

Visma.net Financials API Data Model

for use with Invantive SQL

24.0



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1 SQL Driver for Visma.net Financials API

Invantive UniversalSQL is the fastest, easiest and most reliable way to exchange data with the Visma.net Financials API.

Use the "Search" option in the left menu to search for a specific term such as the table or column description. When you already know the term, please use the "Index" option. When you can't find the information needed, please click on the Chat button at the bottom or place your question in the user community. Invantive Support or other users will try to help you.

Visma.net Financials is online software for accounting. Visma.net is used both by large accounting firms as well as large entrepreneurs.

The Visma.net Financials driver covers 783 tables and 60336 columns.

Visma.net Financials API Clients

Invantive UniversalSQL is available on many user interfaces ("clients" in traditional server-client paradigma). All Invantive UniversalSQL statements can be exchanged with a close to 100% compatibility across all clients and operating systems (Windows, MacOS, Linux, iOS, Android).

The clients include Microsoft Excel, Microsoft Power BI, Microsoft Power Query, Microsoft Word and Microsoft Outlook. Web-based clients include Invantive Cloud, Invantive Bridge Online as OData proxy, Invantive App Online for interactive apps, Online SQL Editor for query execution and Invantive Data Access Point as extended proxy.

The Visma.net Financials Power BI connector is based on the Invantive UniversalSQL driver for Visma.net Financials, completed by a high-performance OData connector which works straight on Power BI without any add-on. The OData protocol is always version 4, independent whether the backing platform uses OData, SOAP or another protocol.

For technical users there are command-line editions of Invantive Data Hub running on iOS, Android, Windows, MacOS and Linux. Invantive Data Hub is also often used for enterprise server applications such as ETL. High-volume replication of data taken from the Visma.net Financials API into traditional databases such as SQL Server (on-premises and Azure), MySQL, PostgreSQL and Oracle is possible using Invantive Data Replicator. Invantive Data Replicator automatically creates and maintains Visma.net Financials datawarehouses, possibly in combination with data from over 75 other (cloud) platforms. Invantive Data Replicator supports data volumes up to over 1 TB and over 5.000 companies. The on-premise edition of Invantive Bridge offers an Visma.net Financials ADO.net provider.

Finally, online web apps can be build for Visma.net Financials using App Online of Invantive Cloud.

Monitor API Calls

When a query or DML-statement has been executed on Invantive UniversalSQL a developer can evaluate the actual calls made to the Visma.net Financials API using a query on sessionios@DataDictionary. As an alternative, extensive request and response logging can be enabled by setting log-native-calls-to-disk to true. In the %USERPROFILE% \Invantive\NativeLog folder Invantive UniversalSQL will create log files per Visma.net Financials API request and response.

Specifications

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The SQL driver for Visma.net Financials supports partitioning: data from multiple companies are all listed together in one table. The value of the column COMPANY_CODE indicates which company the data belongs to.

An introduction into the concepts of Invantive UniversalSQL such as databases, data containers and partitioning can be found in the Invantive UniversalSQL grammar.

The configuration can be changed using various attributes from the database definition, on log on and during use. A full list of configuration options is listed in the driver attributes 2.

The catalog name is used to compose the full qualified name of an object like a table or view. The schema name is used to compose the full qualified name of an object like a table or view. On Visma.net Financials the comparison of two texts is case sensitive by default.

Changes and bug fixes on the Visma.net Financials SQL driver can be found in the release notes. Get access to the community through the Visma.net Financials section of the Invantive forums.

Driver code for use in settings.xml: `VismaNet`

Alias: `vnet`

Recommended alias: `vnt`

Partition Label: `Company`

More technical documentation as provided by the supplier of Visma.net Financials on the native connection used can be found at https://integration.visma.net/API-index/#/.

Technical support (URL): https://visma-software-nl.force.com/supportportal/s/

Technical support discord community: https://discord.gg/3qupMPPr4K

Please make sure your user is authorized to use the API when no companies are listed in AvailableContext. Typically the user needs the following user roles: 'Financials User' and 'Financials Administrator'. Test the privileges using https://integration.visma.net/API-index/ and choosing the 'Authorize' button. When successfully authorized, the Authorize button should be replaced by a 'Logout' button. In case of a JSON error message contact your application administrator.

2 {res:itgen_doc_sql_attr_api}

The SQL driver for Visma.net Financials has many attributes that can be finetuned to improve handling in scenarios with unreliable network connections to the API server of Visma.net Financials or high volumes of data. Also, many drivers have driver-specific attributes to finetune actual behaviour or handle data not matching specifications.

The Visma.net Financials driver attributes are assigned a default value which seldom requires change. However, changes can be applied when needed on four levels, which are reflected in the table below by separate checkmarks:

- Connection string: the connection string from the settings*.xml file and applied during log on.
- Set SQL statement: a set SQL-statement to be executed once connection has been established.
- Log on: value to be specified interactively by user during log on in a user interface.

The connection string for Visma.net Financials can be found in the settings*.xml file used for the database. The reference manuals contain instructions how to relocate the settings*.xml

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files. Settings*.xml files are typically located in the `%USERPROFILE%\invantive` folder in most deployment scenarios. Each data container of a database in the connection string can have a `connectionString` element specifying the name and values of attributes. Both name and value must be properly escaped according to XML-semantics. Actual application of the value is solely done during log on. A new connection must be established to change the value of a driver attribute using a connection string.

The set SQL statement can be executed after log on. The syntax is: `set NAME VALUE`, or for a distributed database: `set NAME@ALIAS VALUE`. In some scenarios you may need to enclose the driver attribute name in square brackets to escape it from parsing, for instance when a reserved SQL keyword is part of the name. The new value takes effect straight after execution of the set-statement. The set-statement can be executed as often as needed during a session.

Driver attributes that can be interactively set to a value are typically presented in the log on window. Depending on the platform and design decisions of the user interface designer, some or all of the available driver attributes can have been made available.

The Visma.net Financials driver can be configured using the following attributes:

Code	Description	Origin	Default Value	Set from Connection String	Set from Set SQL-Statement	Set from Drivers File	Set from Log On
add-odata-mandatory-filters	Whether to automatically add OData filters deemed necessary by the platform.	OData	False	✓	✓	✓	
analysis-enforce-row-uniqueness	Enforce rows to be unique for software analysis. A fingerprint is calculated from the whole row of data when the primary key column is unknown.	Shared	False	✓	✓	✓	
api-access-token	Access Token is a security token for multiple OAuth2 Flows. With an Access Token you can access protected resources. An Access Token must be stored securely since once compromised allows access to your protected resources.	OData		✓	✓	✓	✓
api-client-id	The client ID is a unique identifier of your application. It is generated by registering an application.	OData		✓		✓	✓
api-client-secret	The client secret is to be kept confidential. Such as a password for a logon code, the client secret is the confidential part of an app identified by a client ID. It is needed during the OAuth2 Code Grant Flow together with the refresh token to get access.	OData		✓		✓	✓
api-pre-expiry-refresh-sec	The number of seconds before the token expires to acquire a new token.	OData		✓	✓	✓	
api-redirect-url	The redirect URI is the website a browser session is redirected to after the OAuth2 authentication process has been completed.	OData		✓		✓	✓

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Code	Description	Origin	Default Value	Set from Connection String	Set from Set SQL-Statement	Set from Drivers File	Set from Log On
api-refresh-token	Refresh Token is a security token for the OAuth2 Code Grant Flow. With a Refresh Token and client secret you can retrieve a renewed access token to access protected resources. A Refresh Token and client secret must be stored securely since once compromised allows access to your protected resources.	OData		✓		✓	✓
api-scope	The authorization scope(s) to request an OAuth token for.	OData		✓		✓	
api-token-url	The token URI is the OAuth2 endpoint to exchange tokens with.	OData		✓		✓	
api-url	URL of web service.	OData		✓		✓	
bulk-delete-page-size-rows	Number of rows to delete per batch when bulk deleting.	Shared	10000	✓	✓	✓	
bulk-insert-page-size-bytes	Approximate maximum size in bytes of batch when bulk inserting.	Shared	10000000	✓	✓	✓	
bulk-insert-page-size-rows	Number of rows to insert per batch when bulk inserting.	Shared	250	✓	✓	✓	
download-error-400-bad-request-max-tries	Maximum number of tries when HTTP server reports bad format during retrieval of data.		3	✓	✓	✓	
download-error-400-bad-request-sleep-initial-ms	Initial sleep in milliseconds between retries when HTTP server reports that the API server is unavailable during retrieval of data.		500	✓	✓	✓	
download-error-400-bad-request-sleep-max-ms	Maximum sleep in milliseconds between retries when HTTP server reports that the API server is unavailable during retrieval of data.		5000	✓	✓	✓	
download-error-400-bad-request-sleep-multiplicator	Multiplication factor for sleep between retries HTTP server reports that the API server is unavailable during retrieval of data.		2	✓	✓	✓	
download-error-403-forbidden-max-tries	Maximum number of tries when the website reports a HTTP status 403 (Forbidden).		2	✓	✓	✓	
download-error-403-forbidden-sleep-initial-ms	Initial sleep in milliseconds between retries when the website reports a HTTP status 403 (Forbidden).		3000	✓	✓	✓	
download-error-403-forbidden-sleep-max-ms	Maximum sleep in milliseconds between retries when the website reports a HTTP status 403 (Forbidden).		10000	✓	✓	✓	
download-error-403-forbidden-sleep-multiplicator	Multiplication factor for sleep between retries when the website reports a HTTP status 403 (Forbidden).		2	✓	✓	✓	

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Code	Description	Origin	Default Value	Set from Connection String	Set from Set SQL-Statement	Set from Drivers File	Set from Log On
download-error-408-request-timeout-max-tries	Maximum number of tries when the website reports a HTTP status 408.		10	✓	✓	✓	
download-error-408-request-timeout-sleep-initial-ms	Initial sleep in milliseconds between retries when the website reports a HTTP status 408.		10000	✓	✓	✓	
download-error-408-request-timeout-sleep-max-ms	Maximum sleep in milliseconds between retries when the website reports a HTTP status 408.		300000	✓	✓	✓	
download-error-408-request-timeout-sleep-multiplicator	Multiplication factor for sleep between retries when the website reports a HTTP status 408.		2	✓	✓	✓	
download-error-422-bad-request-max-tries	Maximum number of tries when HTTP server reports unprocessable entity during retrieval of data.		30	✓	✓	✓	
download-error-422-bad-request-sleep-initial-ms	Initial sleep in milliseconds between retries when HTTP server reports unprocessable entity during retrieval of data.		10000	✓	✓	✓	
download-error-422-bad-request-sleep-max-ms	Maximum sleep in milliseconds between retries when HTTP server reports unprocessable entity during retrieval of data.		300000	✓	✓	✓	
download-error-422-bad-request-sleep-multiplicator	Multiplication factor for sleep between retries HTTP server reports unprocessable entity during retrieval of data.		2	✓	✓	✓	
download-error-429-too-many-requests-max-tries	Maximum number of tries when the website reports that too many requests have been made during a timeslot of one minute or one day.		10	✓	✓	✓	
download-error-429-too-many-requests-sleep-initial-ms	Initial sleep in milliseconds between retries when the website reports that too many requests have been made during a timeslot of one minute or one day.		10000	✓	✓	✓	
download-error-429-too-many-requests-sleep-max-ms	Maximum sleep in milliseconds between retries when the website reports that too many requests have been made during a timeslot of one minute or one day.		300000	✓	✓	✓	
download-error-429-too-many-requests-sleep-multiplicator	Multiplication factor for sleep between retries when the website reports that too many requests have been made during a timeslot of one minute or one day.		2	✓	✓	✓	
download-error-500-internal-server-error-max-tries	{res:itgen_pae_download_error_500_internal_server_error_max_tries}		10	✓	✓	✓	
download-error-500-internal-server-	{res:itgen_pae_download_error_500_internal_server_error_sleep_initial_		10000	✓	✓	✓	

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Code	Description	Origin	Default Value	Set from Connection String	Set from Set SQL-Statement	Set from Drivers File	Set from Log On
error-sleep-initial-ms	ms}						
download-error-500-internal-server-error-sleep-max-ms	{res:itgen_pae_download_error_500_internal_server_error_sleep_max_ms}		300000	✓	✓	✓	
download-error-500-internal-server-error-sleep-multiplicator	{res:itgen_pae_download_error_500_internal_server_error_sleep_multiplicator}		2	✓	✓	✓	
download-error-502-server-unavailable-max-tries	Maximum number of tries when HTTP server reports a bad gateway during retrieval of data.		30	✓	✓	✓	
download-error-502-server-unavailable-sleep-initial-ms	Initial sleep in milliseconds between retries when HTTP server reports a bad gateway during retrieval of data.		10000	✓	✓	✓	
download-error-502-server-unavailable-sleep-max-ms	Maximum sleep in milliseconds between retries when HTTP server reports that a bad gateway during retrieval of data.		300000	✓	✓	✓	
download-error-502-server-unavailable-sleep-multiplicator	Multiplication factor for sleep between retries HTTP server reports a bad gateway during retrieval of data.		2	✓	✓	✓	
download-error-503-server-unavailable-max-tries	Maximum number of tries when HTTP server reports that the API server is unavailable during retrieval of data.		30	✓	✓	✓	
download-error-503-server-unavailable-sleep-initial-ms	Initial sleep in milliseconds between retries when HTTP server reports that the API server is unavailable during retrieval of data.		10000	✓	✓	✓	
download-error-503-server-unavailable-sleep-max-ms	Maximum sleep in milliseconds between retries when HTTP server reports that the API server is unavailable during retrieval of data.		300000	✓	✓	✓	
download-error-503-server-unavailable-sleep-multiplicator	Multiplication factor for sleep between retries HTTP server reports that the API server is unavailable during retrieval of data.		2	✓	✓	✓	
download-error-504-gateway-timeout-max-tries	Maximum number of tries when the website reports a gateway timeout.		10	✓	✓	✓	
download-error-504-gateway-timeout-sleep-initial-ms	Initial sleep in milliseconds between retries when the website reports a gateway timeout.		10000	✓	✓	✓	
download-error-504-gateway-timeout-sleep-max-ms	Maximum sleep in milliseconds between retries when the website reports a gateway timeout.		300000	✓	✓	✓	

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Code	Description	Origin	Default Value	Set from Connection String	Set from Set SQL-Statement	Set from Drivers File	Set from Log On
download-error-504-gateway-timeout-sleep-multiplicator	Multiplication factor for sleep between retries when the website reports a gateway timeout.		2	✓	✓	✓	
download-error-590-network-connect-timeout-max-tries	Maximum number of tries when the website reports a HTTP status 590.		10	✓	✓	✓	
download-error-590-network-connect-timeout-sleep-initial-ms	Initial sleep in milliseconds between retries when the website reports a HTTP status 590.		10000	✓	✓	✓	
download-error-590-network-connect-timeout-sleep-max-ms	Maximum sleep in milliseconds between retries when the website reports a HTTP status 590.		300000	✓	✓	✓	
download-error-590-network-connect-timeout-sleep-multiplicator	Multiplication factor for sleep between retries when the website reports a HTTP status 590.		2	✓	✓	✓	
download-error-599-network-connect-timeout-max-tries	Maximum number of tries when the website reports a HTTP status 599.		10	✓	✓	✓	
download-error-599-network-connect-timeout-sleep-initial-ms	Initial sleep in milliseconds between retries when the website reports a HTTP status 599.		10000	✓	✓	✓	
download-error-599-network-connect-timeout-sleep-max-ms	Maximum sleep in milliseconds between retries when the website reports a HTTP status 599.		300000	✓	✓	✓	
download-error-599-network-connect-timeout-sleep-multiplicator	Multiplication factor for sleep between retries when the website reports a HTTP status 599.		2	✓	✓	✓	
download-error-argument-exception-max-tries	Maximum number of tries when an argument exception is returned when downloading a blob.		10	✓	✓	✓	
download-error-argument-exception-sleep-initial-ms	Initial sleep in milliseconds between retries when an argument exception is returned when downloading a blob.		10000	✓	✓	✓	
download-error-argument-exception-sleep-max-ms	Maximum sleep in milliseconds between retries when an argument exception is returned when downloading a blob.		300000	✓	✓	✓	
download-error-argument-exception-sleep-multiplicator	Multiplication factor for sleep between retries when an argument exception is returned when downloading a blob.		2	✓	✓	✓	

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Code	Description	Origin	Default Value	Set from Connection String	Set from Set SQL-Statement	Set from Drivers File	Set from Log On
download-error-internet-down-max-tries	Maximum number of tries when the Internet connection seems down during retrieval of data.		10	✓	✓	✓	
download-error-internet-down-sleep-initial-ms	Initial sleep in milliseconds between retries when the Internet connection seems down during retrieval of data.		10000	✓	✓	✓	
download-error-internet-down-sleep-max-ms	Maximum sleep in milliseconds between retries when the Internet connection seems down during retrieval of data.		300000	✓	✓	✓	
download-error-internet-down-sleep-multiplicator	Multiplication factor for sleep between retries when the Internet connection seems down during retrieval of data.		2	✓	✓	✓	
download-error-io-exception-max-tries	Maximum number of tries when a network I/O connection failure occurs during retrieval of data.		10	✓	✓	✓	
download-error-io-exception-sleep-initial-ms	Initial sleep in milliseconds between retries when a network I/O connection failure occurs during retrieval of data.		10000	✓	✓	✓	
download-error-io-exception-sleep-max-ms	Maximum sleep in milliseconds between retries when a network I/O connection failure occurs during retrieval of data.		300000	✓	✓	✓	
download-error-io-exception-sleep-multiplicator	Multiplication factor for sleep between retries when a network I/O connection failure occurs during retrieval of data.		2	✓	✓	✓	
download-error-json-exception-max-tries	Maximum number of tries when an invalid JSON body is returned.		3	✓	✓	✓	
download-error-json-exception-sleep-initial-ms	Initial sleep in milliseconds between retries when an invalid JSON body is returned.		1000	✓	✓	✓	
download-error-json-exception-sleep-max-ms	Maximum sleep in milliseconds between retries when an invalid JSON body is returned.		10000	✓	✓	✓	
download-error-json-exception-sleep-multiplicator	Multiplication factor for sleep between retries when an invalid JSON body is returned.		2	✓	✓	✓	
download-error-name-resolution-failure-max-tries	Maximum number of tries when the host name could not be resolved during retrieval of data.		5	✓	✓	✓	
download-error-name-resolution-failure-sleep-initial-ms	Initial sleep in milliseconds between retries when the host name could not be resolved during retrieval of data.		5000	✓	✓	✓	
download-error-name-resolution-	Maximum sleep in milliseconds between retries when the host		5000	✓	✓	✓	

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Code	Description	Origin	Default Value	Set from Connection String	Set from Set SQL-Statement	Set from Drivers File	Set from Log On
failure-sleep-max-ms	name could not be resolved during retrieval of data.						
download-error-name-resolution-failure-sleep-multiplicator	{res:itgen_pae_download_error_name_resolution_failure_sleep_multiplicator}		1	✓	✓	✓	
download-error-other-exception-max-tries	Maximum number of tries when an unqualified error occurs during retrieval of data.		3	✓	✓	✓	
download-error-other-exception-sleep-initial-ms	Initial sleep in milliseconds between retries when an unqualified error ocurrs during retrieval of data.		10000	✓	✓	✓	
download-error-other-exception-sleep-max-ms	Maximum sleep in milliseconds between retries when an unqualified error ocurrs during retrieval of data.		300000	✓	✓	✓	
download-error-other-exception-sleep-multiplicator	Multiplication factor for sleep between retries when an unqualified error ocurrs during retrieval of data.		2	✓	✓	✓	
download-error-socket-exception-max-tries	Maximum number of tries when the network connection is forcible dropped during retrieval of data.		10	✓	✓	✓	
download-error-socket-exception-sleep-initial-ms	Initial sleep in milliseconds between retries when the network connection is forcible dropped during retrieval of data.		10000	✓	✓	✓	
download-error-socket-exception-sleep-max-ms	Maximum sleep in milliseconds between retries when the network connection is forcible dropped during retrieval of data.		300000	✓	✓	✓	
download-error-socket-exception-sleep-multiplicator	Multiplication factor for sleep between retries when the network connection is forcible dropped during retrieval of data.		2	✓	✓	✓	
download-error-web-exception-max-tries	Maximum number of tries when a web connection failure occurs during retrieval of data.		10	✓	✓	✓	
download-error-web-exception-sleep-initial-ms	Initial sleep in milliseconds between retries when a web connection failure occurs during retrieval of data.		10000	✓	✓	✓	
download-error-web-exception-sleep-max-ms	Maximum sleep in milliseconds between retries when a web connection failure occurs during retrieval of data.		300000	✓	✓	✓	
download-error-web-exception-sleep-multiplicator	Multiplication factor for sleep between retries when a web connection failure occurs during retrieval of data.		2	✓	✓	✓	
download-error-web-not-found-max-tries	{res:itgen_pae_download_error_web_not_found_max_tries}		1	✓	✓	✓	

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Code	Description	Origin	Default Value	Set from Connection String	Set from Set SQL-Statement	Set from Drivers File	Set from Log On
download-error-web-not-found-sleep-initial-ms	{res:itgen_pae_download_error_web_not_found_sleep_initial_ms}		10000	✓	✓	✓	
download-error-web-not-found-sleep-max-ms	{res:itgen_pae_download_error_web_not_found_sleep_max_ms}		300000	✓	✓	✓	
download-error-web-not-found-sleep-multiplicator	{res:itgen_pae_download_error_web_not_found_sleep_multiplicator}		2	✓	✓	✓	
download-error-web-not-implemented-max-tries	Maximum number of tries when the connection reports not implemented.		1	✓	✓	✓	
download-error-web-not-implemented-sleep-initial-ms	Initial sleep in milliseconds between retries when the connection reports not implemented.		10000	✓	✓	✓	
download-error-web-not-implemented-sleep-max-ms	Maximum sleep in milliseconds between retries when the connection reports not implemented.		300000	✓	✓	✓	
download-error-web-not-implemented-sleep-multiplicator	Multiplication factor for sleep between retries when the connection reports not implemented.		2	✓	✓	✓	
download-error-web-timeout-max-tries	Maximum number of tries when the connection reports a timeout.		10	✓	✓	✓	
download-error-web-timeout-sleep-initial-ms	Initial sleep in milliseconds between retries when the connection reports a timeout.		1000	✓	✓	✓	
download-error-web-timeout-sleep-max-ms	Maximum sleep in milliseconds between retries when the connection reports a timeout.		30000	✓	✓	✓	
download-error-web-timeout-sleep-multiplicator	Multiplication factor for sleep between retries when the connection reports a timeout.		2	✓	✓	✓	
download-error-web-unauthorized-max-tries	Maximum number of tries when the connection reports an unauthorized error.		1	✓	✓	✓	
download-error-web-unauthorized-sleep-initial-ms	Initial sleep in milliseconds between retries when the connection reports an unauthorized error.		10000	✓	✓	✓	
download-error-web-unauthorized-sleep-max-ms	Maximum sleep in milliseconds between retries when the connection reports an unauthorized error.		300000	✓	✓	✓	
download-error-web-unauthorized-sleep-multiplicator	Multiplication factor for sleep between retries when the connection reports an unauthorized error.		2	✓	✓	✓	

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Code	Description	Origin	Default Value	Set from Connection String	Set from Set SQL-Statement	Set from Drivers File	Set from Log On
download-error-web-unknown-max-tries	{res:itgen_pae_download_error_web_unknown_max_tries}		10	✓	✓	✓	
download-error-web-unknown-sleep-initial-ms	{res:itgen_pae_download_error_web_unknown_sleep_initial_ms}		5000	✓	✓	✓	
download-error-web-unknown-sleep-max-ms	{res:itgen_pae_download_error_web_unknown_sleep_max_ms}		30000	✓	✓	✓	
download-error-web-unknown-sleep-multiplicator	{res:itgen_pae_download_error_web_unknown_sleep_multiplicator}		2	✓	✓	✓	
duplicate-row-mode	Configure behaviour when multiple rows are discovered during a limited search based upon a fingerprint generated from the primary key value, or all column values when no primary key is known.. The following values can be used: "error" to raise error on duplicate fingerprint values in an API-page of rows, "keep" to ignore duplicate fingerprint values silently, "skip" like "keep" but with logging to trace of duplicate values or "null" for default behaviour (typically "error")..			✓	✓	✓	✓
force-case-sensitive-identifiers	Consider identifiers as case-sensitive independent of the platform capabilities.	Shared	False	✓	✓	✓	
forced-casing-identifiers	Forced casing of identifiers. Choose from: Unset, Lower, Upper and Mixed.	Shared		✓	✓	✓	
forward-filters-as-table-function-parameter	Filters such as in the where-clause are mapped to values for table function parameters for better performance where reasonably possible.	Visma.net Financials	True	✓		✓	
http-disk-cache-compression-level	Compression level for the HTTP disk cache, ranging from 1 (little) to 9 (intense). Default is 5.		5	✓	✓	✓	
http-disk-cache-directory	Directory where HTTP cache is stored.		C:\Users\guido\Invantive\Cache\http\guido\shared	✓	✓	✓	
http-disk-cache-ignore-write-errors	Whether to ignore write errors to disk cache.		False	✓	✓	✓	
http-disk-cache-max-age-sec	Maximum acceptable age in seconds for use of data in the HTTP disk cache.		2592000	✓	✓	✓	
http-get-timeout-max-ms	HTTP GET maximum timeout on retry (ms).		24000	✓	✓	✓	

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Code	Description	Origin	Default Value	Set from Connection String	Set from Set SQL-Statement	Set from Drivers File	Set from Log On
http-get-timeout-ms	HTTP GET timeout (ms).		56000	✓	✓	✓	
http-memory-cache-compression-level	Compression level for the HTTP memory cache, ranging from 1 (little) to 9 (intense). Default is 5.		5	✓	✓	✓	
http-memory-cache-max-age-sec	Maximum acceptable age in seconds for use of data in the HTTP memory cache.		14400	✓	✓	✓	
http-post-timeout-max-ms	HTTP POST maximum timeout on retry (ms).		58000	✓	✓	✓	
http-post-timeout-ms	HTTP POST timeout (ms).		57000	✓	✓	✓	
http-public-disk-cache-directory	{res:itgen_pae_http_public_disk_cache_directory}		C:\Users\guido\Invantive\Cache\public	✓	✓	✓	
ignore-http-400-errors	Ignore HTTP 400 errors when exchanging results with the HTTP endpoint.		False	✓	✓	✓	
ignore-http-401-errors	Ignore HTTP 401 errors when exchanging results with the HTTP endpoint.		False	✓	✓	✓	
ignore-http-402-errors	Ignore HTTP 402 errors when exchanging results with the HTTP endpoint.		False	✓	✓	✓	
ignore-http-403-errors	Ignore HTTP 403 errors when exchanging results with the HTTP endpoint.		False	✓	✓	✓	
ignore-http-404-errors	Ignore HTTP 404 errors when exchanging results with the HTTP endpoint.		False	✓	✓	✓	
ignore-http-422-errors	Ignore HTTP 422 errors when exchanging results with the HTTP endpoint.		False	✓	✓	✓	
ignore-http-429-errors	Ignore HTTP 429 errors when exchanging results with the HTTP endpoint.		False	✓	✓	✓	
ignore-http-500-errors	Ignore HTTP 500 errors when exchanging results with the HTTP endpoint.		False	✓	✓	✓	
ignore-http-502-errors	Ignore HTTP 502 errors when exchanging results with the HTTP endpoint.		False	✓	✓	✓	
ignore-http-503-errors	Ignore HTTP 503 errors when exchanging results with the HTTP endpoint.		False	✓	✓	✓	
ignore-unknown-path-type	Whether to ignore path types not yet supported. An error will be generated when an unsupported type occurs.		True	✓	✓	✓	✓

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Code	Description	Origin	Default Value	Set from Connection String	Set from Set SQL-Statement	Set from Drivers File	Set from Log On
ignore-values-unknown-path	Whether to ignore values outside of processed paths. An error will be generated when a value occurs outside a path otherwise.		True	✓	✓	✓	✓
invalid-json-on-get-max-tries	Maximum number of tries when the JSON received on GET is invalid.		1	✓	✓	✓	
invalid-json-on-get-sleep-initial-ms	Initial sleep in milliseconds between retries when the JSON received on GET is invalid.		1000	✓	✓	✓	
invalid-json-on-get-sleep-max-ms	Maximum sleep in milliseconds between retries when the JSON received on GET is invalid.		10000	✓	✓	✓	
invalid-json-on-get-sleep-multiplicator	Multiplication factor for sleep between retries when the JSON received on GET is invalid.		2	✓	✓	✓	
invalid-json-on-post-max-tries	Maximum number of tries when the JSON received on POST is invalid.		1	✓	✓	✓	
invalid-json-on-post-sleep-initial-ms	Initial sleep in milliseconds between retries when the JSON received on POST is invalid.		1000	✓	✓	✓	
invalid-json-on-post-sleep-max-ms	Maximum sleep in milliseconds between retries when the JSON received on POST is invalid.		10000	✓	✓	✓	
invalid-json-on-post-sleep-multiplicator	Multiplication factor for sleep between retries when the JSON received on POST is invalid.		2	✓	✓	✓	
invantive-sql-compress-sparse-arrays	Whether to compress sparse arrays in result sets during compression.	SQL Engine V1	True	✓	✓	✓	
invantive-sql-correct-invalid-date	Whether to correct dates considered invalid since they are before 01-01-1753. When nullable, they are removed. Otherwise they are replaced by 01-01-1753.	SQL Engine V1	False	✓	✓	✓	
invantive-sql-execution-profile-disk-path	{res:itgen_pae_invantive_sql_execution_profile_disk_path}	SQL Engine V1		✓	✓	✓	
invantive-sql-execution-profile-to-disk	{res:itgen_pae_invantive_sql_execution_profile_to_disk}	SQL Engine V1	False	✓	✓	✓	
invantive-sql-forward-filters-to-data-containers	Whether to forward filters to data containers.	SQL Engine V1	True	✓	✓	✓	
invantive-sql-share-byte-arrays	Whether to share the memory used by identical byte arrays in result sets during compression.	SQL Engine V1	True	✓	✓	✓	
invantive-sql-share-strings	Whether to share the memory used by identical strings in result sets during compression.	SQL Engine V1	True	✓	✓	✓	

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Code	Description	Origin	Default Value	Set from Connection String	Set from Set SQL-Statement	Set from Drivers File	Set from Log On
invantive-sql-shuffle-fetch-results-data-containers	Whether to shuffle results fetched from data containers.	SQL Engine V1	False	✓	✓	✓	
invantive-use-cache	Whether to cache the results of a query.	SQL Engine V1	True	✓	✓	✓	
join-set-points-per-request	Maximum number of values in a request when executing a join set.	OData	60	✓	✓	✓	
limit-partition-calls-left	Minimum number of remaining API calls on a partition towards a hard limit. When below, an error is raised.	OData	500	✓	✓	✓	
log-native-calls-to-disk-max-events	Maximum number of call events to register from last activation.	Shared		✓	✓	✓	
log-native-calls-to-disk-max-seconds	Maximum number of seconds to register calls from last activation.	Shared		✓	✓	✓	
log-native-calls-to-disk-on-error	Registers native calls to data container backend as disk files when the call raised an error.	Shared	False	✓	✓	✓	
log-native-calls-to-disk-on-success	Registers native calls to data container backend as disk files when the call raised no error.	Shared	False	✓	✓	✓	
log-native-calls-to-trace	Log native calls to data container backend on the trace.	Shared	False	✓	✓	✓	
maximum-discovered-column-count	Maximum number of discovered columns. An error will be generated when the column exceeds this value.		250	✓	✓	✓	✓
maximum-length-identifiers	Non-default maximum length in characters of identifier names.	Shared		✓	✓	✓	
max-odata-filters	Maximum number of OData filter elements.	OData	100	✓	✓	✓	
max-odata-rewrite-in-count	{res:itgen_pae_max_odata_rewrite_in_count}	OData	500	✓	✓	✓	
max-url-length-accepted	The maximum accepted URL length before raising an error.		8000	✓	✓	✓	
max-url-length-desired	The maximum desired URL length.		8000	✓	✓	✓	
metadata-cache-max-age-sec	Maximum acceptable age in seconds for re-use of metadata.	OData		✓	✓	✓	
oauth-unauthorized-max-tries	Maximum number of tries when an OAuth exception occurs.		2	✓	✓	✓	
oauth-unauthorized-sleep-initial-ms	Initial sleep in milliseconds between OAuth reauthentication tries when the OAuth authentication fails.		10000	✓	✓	✓	
oauth-unauthorized-sleep-max-ms	Maximum sleep in milliseconds between OAuth reauthentication tries when the OAuth authentication fails.		1000	✓	✓	✓	

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Code	Description	Origin	Default Value	Set from Connection String	Set from Set SQL-Statement	Set from Drivers File	Set from Log On
oauth-unauthorized-sleep-multiplicator	Multiplication factor for sleep between OAuth reauthentication tries when the OAuth authentication fails.		2	✓	✓	✓	
page-size-rows	Number of rows to retrieve per page.	Visma.net Financials	100	✓	✓	✓	
partition-slot-based-rate-limit-length-ms	Total length in milliseconds across all slots of a partition-based rate limit.	Shared	60000	✓		✓	
partition-slot-based-rate-limit-slots	Number of slots per partition-based rate limit. Null means no slot-based rate limit.	Shared		✓		✓	
pre-request-delay-ms	Pre-request delay in milliseconds per request.	Shared	0	✓	✓	✓	
requested-maximum-usable-partitions	Requested Maximum Usable Partitions	Shared		✓	✓	✓	
requested-page-size	Preferred number of rows to exchange per round trip; only effective on limited platforms such as AFAS Online.	Shared		✓	✓	✓	
requests-parallel-max	Maximum number of parallel data requests from individual partitions on the data container.	Shared	32	✓	✓	✓	
simulate-http-400-errors	Simulate HTTP 400 errors when exchanging results with the HTTP endpoint.		False	✓	✓	✓	
simulate-http-400-errors-percentage	Percentage of simulated HTTP 400 errors when exchanging results with the HTTP endpoint.		0	✓	✓	✓	
simulate-http-401-errors	Simulate HTTP 401 errors when exchanging results with the HTTP endpoint.		False	✓	✓	✓	
simulate-http-401-errors-percentage	Percentage of simulated HTTP 401 errors when exchanging results with the HTTP endpoint.		0	✓	✓	✓	
simulate-http-403-errors	Simulate HTTP 403 errors when exchanging results with the HTTP endpoint.		False	✓	✓	✓	
simulate-http-403-errors-percentage	Percentage of simulated HTTP 403 errors when exchanging results with the HTTP endpoint.		0	✓	✓	✓	
simulate-http-408-errors	Simulate HTTP 408 errors when exchanging results with the HTTP endpoint.		False	✓	✓	✓	
simulate-http-408-errors-percentage	Percentage of simulated HTTP 408 errors when exchanging results with the HTTP endpoint.		0	✓	✓	✓	
simulate-http-429-errors	Simulate HTTP 429 errors when exchanging results with the HTTP endpoint.		False	✓	✓	✓	

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Code	Description	Origin	Default Value	Set from Connection String	Set from Set SQL-Statement	Set from Drivers File	Set from Log On
simulate-http-429-errors-percentage	Percentage of simulated HTTP 429 errors when exchanging results with the HTTP endpoint.		0	✓	✓	✓	
simulate-http-500-errors	Simulate HTTP 500 errors when exchanging results with the HTTP endpoint.		False	✓	✓	✓	
simulate-http-500-errors-percentage	Percentage of simulated HTTP 500 errors when exchanging results with the HTTP endpoint.		0	✓	✓	✓	
simulate-http-502-errors	Simulate HTTP 502 errors when exchanging results with the HTTP endpoint.		False	✓	✓	✓	
simulate-http-502-errors-percentage	Percentage of simulated HTTP 502 errors when exchanging results with the HTTP endpoint.		0	✓	✓	✓	
simulate-http-503-errors	Simulate HTTP 503 errors when exchanging results with the HTTP endpoint.		False	✓	✓	✓	
simulate-http-503-errors-percentage	Percentage of simulated HTTP 503 errors when exchanging results with the HTTP endpoint.		0	✓	✓	✓	
simulate-http-504-errors	{res:itgen_pae_simulate_http_504_errors}		False	✓	✓	✓	
simulate-http-504-errors-percentage	{res:itgen_pae_simulate_http_504_errors_percentage}		0	✓	✓	✓	
simulate-http-522-errors	{res:itgen_pae_simulate_http_522_errors}		False	✓	✓	✓	
simulate-http-522-errors-percentage	{res:itgen_pae_simulate_http_522_errors_percentage}		0	✓	✓	✓	
simulate-http-524-errors	{res:itgen_pae_simulate_http_524_errors}		False	✓	✓	✓	
simulate-http-524-errors-percentage	{res:itgen_pae_simulate_http_524_errors_percentage}		0	✓	✓	✓	
simulate-http-protocol-errors	Simulate HTTP protocol errors when exchanging results with the HTTP endpoint.		False	✓	✓	✓	
simulate-http-protocol-errors-percentage	Percentage of simulated HTTP protocol errors when exchanging results with the HTTP endpoint.		0	✓	✓	✓	
simulate-http-timeout-errors	Simulate HTTP timeout errors when exchanging results with the HTTP endpoint..		False	✓	✓	✓	
simulate-http-timeout-errors-percentage	Percentage of simulated HTTP timeout errors when exchanging results with the HTTP endpoint.		0	✓	✓	✓	
slot-based-rate-limit-length-ms	Total length in milliseconds across all slots of a slot-based rate limit.	Shared	60000	✓		✓	

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Code	Description	Origin	Default Value	Set from Connection String	Set from Set SQL-Statement	Set from Drivers File	Set from Log On
slot-based-rate-limit-slots	Number of slots of a slot-based rate limit. Null means no slot-based rate limit.	Shared		✓		✓	
standardize-identifiers	Rewrite all identifiers to the preferred standards as configured by standardize-identifiers-casing and maximum-length-identifiers.	Shared	True	✓	✓	✓	
standardize-identifiers-casing	Rewrite all identifiers to the recommended standard platform-specific casing when changing a data model on a case-dependent platform.	Shared	True	✓	✓	✓	
swagger-specification-allow-fallback	Whether to allow fallback in case of an Internet connection issue on a possibly bundled Swagger specification.		True	✓		✓	✓
swagger-specification-download-tries	Specification Download Tries		5	✓	✓	✓	
swagger-specification-file	The Swagger file path, such as C:\temp\swagger.json.			✓	✓	✓	✓
swagger-specification-http-disk-cache-max-age-sec	Maximum acceptable age in seconds for use of Swagger specification data in the HTTP disk cache.		86400	✓	✓	✓	
swagger-specification-url	The Swagger URL such as https://example.org/rest/swagger.json.			✓	✓	✓	✓
totp-secret	Shared secret key to generate one-time password using TOTP RFC 6238. For improved security, manually enter the one-time password asked during login.	OData		✓		✓	✓
use-batch-insert	Whether to use batch insert.	OData	True	✓	✓	✓	
use-http-disk-cache	Combination of use-http-disk-cache-read and use-http-disk-cache-write.			✓	✓	✓	
use-http-disk-cache-read	Whether to use HTTP responses from previous queries stored on disk to answer the current query.		False	✓	✓	✓	
use-http-disk-cache-write	Whether to memorize HTTP responses on disk.		False	✓	✓	✓	
use-http-memory-cache	Combination of use-http-memory-cache-read and use-http-memory-cache-write.			✓	✓	✓	
use-http-memory-cache-read	Whether to use HTTP responses from previous queries stored in memory that can answer the current query.		True	✓	✓	✓	
use-http-memory-cache-write	Whether to memorize HTTP responses from previous queries for		True	✓	✓	✓	

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Code	Description	Origin	Default Value	Set from Connection String	Set from Set SQL-Statement	Set from Drivers File	Set from Log On
	use by future queries.						
use-vni	{res:itgen_pae_visma_net_use_vni}	Visma.net Financials	False	✓		✓	✓

3 Catalog: VismaNet

3.1 Schemas

3.1.1 Schema: Account

3.1.1.1 Tables

AccountByCode: Visma.net Financials General Ledger Account by Code

Get a specific Account - ScreenId=GL202500Data for AccountThe response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: Account

Label: General Ledger Account by Code

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function AccountByCode. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
accountCd		☑		Return the Information from Chart of account for the specified AccountCD

Columns of Table Function

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The columns of the table function AccountByCode are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountCD	varchar2	Account Code	☐	Mandatory field: The table > Account* > The unique identifier of the general ledger account in the system.
accountClass	varchar2	Account Class	☐	The table > Account class > Optional. The account class to w hich the account is assigned.
accountClassDescription	varchar2		☐	The table > Desc > An alphanumeric string of up to 30 characters that describes the AccountClass.
accountGroupCD	varchar2	Account Group Code	☐	The table > Account group > The account group (used in project management if the Projects module has been activated) that includes this account.
accountID	int32	Account ID	☐	The table > AccountID > The Account ID is the actual ID that the account have in the database and are used in other tables as the relation betw een the Chart of accounts table and other tables.
active	char	Active	☐	The table > Active > A check box that indicates that the account is active.
allow ManualEntry	char		☐	
analisysCodeInfo_description	varchar2		☐	Name of item/description
analisysCodeInfo_number	varchar2		☐	Number of item
cashAccount	char	Cash Account	☐	The table > Cash account > A check box that indicates (if selected) that the account has a cash account or multiple cash accounts linked to it.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlAccountModule	varchar2		☐	
currency	varchar2	Currency	☐	The table > Currency > Optional: This column appears only if support for multiple currencies has been activated for the system.
description	varchar2	Description	☐	The table > Description > An alphanumeric string of up to 30 characters that describes the account.
errorInfo	varchar2	Error Message	☐	
externalCode1Info_description	varchar2		☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
externalCode1Info_number	varchar2		☐	Number of item
externalCode2Info_description	varchar2		☐	Name of item/description
externalCode2Info_number	varchar2		☐	Number of item
lastModifiedDateTime	datetime	Last Modified	☐	This information is not visible in the w indow . It is collected from the system.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
postOption	varchar2	Post Option	☐	The table > Post option > An option that defines how transactions created in other w orkspaces are posted to this account. Summary (default) or Detail.
publicCode1	varchar2	Public Code 1	☐	The table > Public code 1 > The authorities valid code mapped to the account. Used for example in SAF-T and in some nationals reporting to the authorities.
taxCategory	varchar2	Tax Category	☐	The table > VAT category > A tax category that you define for the selected account. When you create a journal transaction manually in the GL301000 w indow , based on this VAT category, the taxable amount w ill be calculated for the journal entry.
timeStamp	blob	Timestamp	☐	
type	varchar2	Type	☐	The table > Type > The type of account: Asset, Liability, Income, or Expense.
useDefaultSub	char		☐	The table > Use default sub > A check box that causes the system (if selected) to set the default subaccount as the Subaccount if the account is selected.

Accounts: Visma.net Financials General Ledger Accounts

Get a range of General ledger accounts - ScreenId=GL202500Data for Account

Catalog: VismaNet

Schema: Account

Primary Keys: accountCd

Label: General Ledger Accounts

Retrieve: true

Insert: true

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Update: true

Delete: false

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function Accounts. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
active		☐		Set to True to select active accounts.
analysisCode		☐		Filter by Analysis code (field used for sorting and inquiries.)
externalCode1		☐		Filter by External code 1 (field used for sorting and inquiries.)
externalCode2		☐		Filter by External code 2 (field used for sorting and inquiries.)
greaterThanValue		☐		Enter the from-value for Account no.
includeAccountClassDescription		☐		Set to True to include AccountClass description.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and

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Name	Data Type	Required	Default Value	Documentation
				__LastModifiedDateTimeCondition__ are __mutually inclusive__.
publicCode		☐		Filter by the Public code 1, authorities mapped code to the account.

Columns of Table Function

The columns of the table function Accounts are shown below. Each column has an SQL data type. A new non-null value must be provided for every required column at all times during insert and update.

Name	Data Type	Label	Required	Documentation
accountCD	varchar2	Account Code	☐	Mandatory field: The table > Account* > The unique identifier of the general ledger account in the system.
accountClass	varchar2	Account Class	☐	The table > Account class > Optional. The account class to which the account is assigned.
accountClassDescription	varchar2		☐	The table > Desc > An alphanumeric string of up to 30 characters that describes the AccountClass.
accountGroupCD	varchar2	Account Group Code	☐	The table > Account group > The account group (used in project management if the Projects module has been activated) that includes this account.
accountID	int32	Account ID	☐	The table > AccountID > The Account ID is the actual ID that the account have in the database and are used in other tables as the relation between the Chart of accounts table and other tables.
active	char	Active	☐	The table > Active > A check box that indicates that the account is active.
allowManualEntry	char		☐	
analisysCodeInfo_description	varchar2		☐	Name of item/description
analisysCodeInfo_number	varchar2		☐	Number of item
cashAccount	char	Cash Account	☐	The table > Cash account > A check box that indicates (if selected) that the account has a cash account or multiple cash accounts linked to it.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.

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Name	Data Type	Label	Required	Documentation
controlAccountModule	varchar2		☐	
currency	varchar2	Currency	☐	The table > Currency > Optional: This column appears only if support for multiple currencies has been activated for the system.
description	varchar2	Description	☐	The table > Description > An alphanumeric string of up to 30 characters that describes the account.
errorInfo	varchar2	Error Message	☐	
externalCode1Info_description	varchar2		☐	Name of item/description
externalCode1Info_number	varchar2		☐	Number of item
externalCode2Info_description	varchar2		☐	Name of item/description
externalCode2Info_number	varchar2		☐	Number of item
lastModifiedDateTime	datetime	Last Modified	☐	This information is not visible in the w indow . It is collected from the system.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
postOption	varchar2	Post Option	☐	The table > Post option > An option that defines how transactions created in other w orkspaces are posted to this account. Summary (default) or Detail.
publicCode1	varchar2	Public Code 1	☐	The table > Public code 1 > The authorities valid code mapped to the account. Used for example in SAF-T and in some nationals reporting to the authorities.
taxCategory	varchar2	Tax Category	☐	The table > VAT category > A tax category that you define for the selected account. When you create a journal transaction manually in the GL301000 w indow , based on this VAT category, the taxable amount w ill be calculated for the journal entry.
timeStamp	blob	Timestamp	☐	
type	varchar2	Type	☐	The table > Type > The type of account: Asset, Liability, Income, or Expense.
useDefaultSub	char		☐	The table > Use default sub > A check box that causes the system (if selected) to set the default subaccount as the Subaccount if the account is selected.

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3.1.2 Schema: Attachment

3.1.2.1 Tables

AttachmentById: Visma.net Financials Attachment by ID

Get latest revision of a specific Attachment

Catalog: VismaNet

Schema: Attachment

Label: Attachment by ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function AttachmentById. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
attachmentId		☑		Identifies the attachment

Columns of Table Function

The columns of the table function AttachmentById are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
DUMMY	varchar2(1)	Dummy	☑	Default column added since the specification specifies that no data is returned.

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3.1.3 Schema: Attribute

3.1.3.1 Tables

AttributeById: Visma.net Financials Attribute by ID

Get specific Attribute

Catalog: VismaNet

Schema: Attribute

Label: Attribute by ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function AttributeById. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
attributeId		☑		Identifies the attribute

Columns of Table Function

The columns of the table function AttributeById are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
attributeID	varchar2	Attribute ID	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlType	varchar2		☐	
createdDateTime	datetime	Created	☐	
description	varchar2	Description	☐	
entryMask	varchar2		☐	
errorInfo	varchar2	Error Message	☐	
internal	char		☐	

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Name	Data Type	Label	Required	Documentation
lastModifiedDateTime	datetime	Last Modified	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
regExp	varchar2		☐	

AttributeDetails: Visma.net Financials Attribute Details

Get a range of General ledger attributes - screen ID: CS205000.Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

Schema: Attribute

Label: Attribute Details

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function AttributeDetails. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
attributeID		☐		
controlType		☐		
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-

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Name	Data Type	Required	Default Value	Documentation
				ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
internal		☐		
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.

Columns of Table Function

The columns of the table function AttributeDetails are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
attributeID	varchar2	Attribute ID	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.

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Name	Data Type	Label	Required	Documentation
controlType	varchar2		☐	
createdDateTime	datetime	Created	☐	
description_2	varchar2	Description 2	☐	
description	varchar2	Description	☐	
disabled	char		☐	
entryMask	varchar2		☐	
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
internal	char		☐	
lastModifiedDateTime	datetime	Last Modified	☐	
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
regExp	varchar2		☐	
sortOrder	int32		☐	
valueId	varchar2	Value ID	☐	

AttributeDetailsByAttributeID: Visma.net Financials Attribute Details by Attribute ID

Get specific Attribute

Catalog: VismaNet

Schema: Attribute

Label: Attribute Details by Attribute ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function AttributeDetailsByAttributeID. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the

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default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
attributeId		☑		Identifies the attribute

Columns of Table Function

The columns of the table function AttributeDetailsByAttributeID are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
attributeID	varchar2	Attribute ID	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlType	varchar2		☐	
createdDateTime	datetime	Created	☐	
description_2	varchar2	Description 2	☐	
description	varchar2	Description	☐	
disabled	char		☐	
entryMask	varchar2		☐	
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
internal	char		☐	
lastModifiedDateTime	datetime	Last Modified	☐	
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
regExp	varchar2		☐	
sortOrder	int32		☐	
valueId	varchar2	Value ID	☐	

Attributes: Visma.net Financials Attributes

Get a range of General ledger attributes - screen ID: CS205000.Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

Schema: Attribute

Primary Keys: attributeId

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Label: Attributes

Can retrieve data and change data using insert, update and delete.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function Attributes. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
attributeID		☐		
controlType		☐		
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
internal		☐		
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up

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Name	Data Type	Required	Default Value	Documentation
				to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.

Columns of Table Function

The columns of the table function Attributes are shown below. Each column has an SQL data type. A new non-null value must be provided for every required column at all times during insert and update.

Name	Data Type	Label	Required	Documentation
attributeID	varchar2	Attribute ID	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlType	varchar2		☐	
createdDateTime	datetime	Created	☐	
description	varchar2	Description	☐	
entryMask	varchar2		☐	
errorInfo	varchar2	Error Message	☐	
internal	char		☐	
lastModifiedDateTime	datetime	Last Modified	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
regExp	varchar2		☐	

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3.1.4 Schema: Background

3.1.4.1 Tables

BackgroundApiOperationContentByRequestId: Visma.net Financials Background API Operation Content by Request ID

Gets the response content, if any, of a previously started background API operation that has finished

Catalog: VismaNet

Schema: Background

Label: Background API Operation Content by Request ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function BackgroundApiOperationContentByRequestId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
requestId		☑		

Columns of Table Function

The columns of the table function BackgroundApiOperationContentByRequestId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
DUMMY	varchar2(1)	Dummy	☑	Default column added since the specification specifies that no data is returned.

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BackgroundApiOperationsByRequestId: Visma.net Financials Background API Operations by Request ID

Gets the state of a previously started background API operation

Catalog: VismaNet

Schema: Background

Label: Background API Operations by Request ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function BackgroundApiOperationsByRequestId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
requestId		☑		

Columns of Table Function

The columns of the table function BackgroundApiOperationsByRequestId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contentLocation	varchar2	Content Location	☐	The uri from w here the client can get the response from the background API operation, if any is available.
errorMessage	varchar2	Error Message	☐	Any error message during processing of background API operation request. Note that any error response from the actual endpoint can be obtained by calling the ContentLocation address from the w ebhook

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Name	Data Type	Label	Required	Documentation
				notifaction response or the background state document.
finishedUtc	datetime	Finished (UTC)	☐	Time when background API operation was finished processing
hasRequestContent	char	Has Request Content	☐	Indicates whether or not the background API operation request has a request content.
hasResponseContent	char	Has Response Content	☐	Indicates whether or not the background API operation ended with a response content. Value is updated only when background API operation is finished.
id	varchar2	ID	☐	Identifies a started background API operation
originalUri	varchar2		☐	The endpoint that was requested to be processed as a background API operation.
receivedUtc	datetime		☐	Time when background API operation was requested
reference	varchar2		☐	
responseHeaders	varchar2		☐	Any response headers from the finished background API operation.
startedUtc	datetime		☐	Time when processing of background API operation was started
status	varchar2	Status	☐	Current status of a background API operation. Possible values are 'Started', 'Finished' and 'Failed'.
statusCode	int32		☐	The Http Status Code of the finished background API operation. Value is 0 when operation is not done.
webhookAddress	varchar2		☐	The webhook uri used to notify when background API operation is finished, or 'none' if no notification is configured

3.1.5 Schema: Blob

3.1.5.1 Tables

BlobByblobId

Get a specific blob (attachment)

Catalog: VismaNet

Schema: Blob

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In

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the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function BlobByblobId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
blobId		☑		Identifies the blob (attachment)

Columns of Table Function

The columns of the table function BlobByblobId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
canRead	char		☐	
canSeek	char		☐	
canTimeout	char		☐	
canWrite	char		☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
length	int64	Length	☐	
position	int64	Position	☐	
readTimeout	int32		☐	
w riteTimeout	int32		☐	

BlobMetadataByblobId

Get metadata for a specific blob (attachment)

Catalog: VismaNet

Schema: Blob

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This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function BlobMetadataByblobId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
blobId		☑		Identifies the blob (attachment)

Columns of Table Function

The columns of the table function BlobMetadataByblobId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
blobId	guid		☐	
blobName	varchar2		☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contentType	varchar2		☐	
countryCode	varchar2		☐	
createdDateTimeUtc	datetime		☐	
fileChecksum	varchar2		☐	
mD5Hash	varchar2		☐	
size	int64		☐	

BlobPresignedUrl

Get a presigned URL to download a specific blob (attachment)

Catalog: VismaNet

Schema: Blob

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This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function BlobPresignedUrl. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
blobId		☑		Identifies the blob (attachment)
includeMetadata		☐		Optional. If true, includes blob metadata in the response. Default is false.

Columns of Table Function

The columns of the table function BlobPresignedUrl are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
metadata_blobId	guid		☐	
metadata_blobName	varchar2		☐	
metadata_contentType	varchar2		☐	
metadata_countryCode	varchar2		☐	
metadata_createdDateTimeUtc	datetime		☐	
metadata_fileChecksum	varchar2		☐	
metadata_mD5Hash	varchar2		☐	
metadata_size	int64		☐	
preSignedUrl	varchar2		☐	

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3.1.6 Schema: Branch

3.1.6.1 Tables

BranchByNumber: Visma.net Financials Branch by Number

Get a specific branch

Catalog: VismaNet

Schema: Branch

Label: Branch by Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function BranchByNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branchNumber		☑		Identifies the branch
expandAddress		☐		True to get main address for branch.
expandBankSettings		☐		True to get payment settings for Branch.
expandContact		☐		True to get main contact for a branch.
expandCurrency		☐		True to get base currency for a branch.
expandDefaultCountry		☐		True to get default country for a branch.
expandDeliveryAddress		☐		True to get delivery address for a branch.
expandDeliveryContact		☐		True to get delivery contact for a branch.
expandIndustryCode		☐		True to get industry code for a branch.
expandLedger		☐		True to get ledger for a branch.
expandVatZone		☐		True to get vat zone for a branch.

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Columns of Table Function

The columns of the table function BranchByNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
bankSettings_bankAddress1	varchar2		☐	Bank address1
bankSettings_bankAddress2	varchar2		☐	BankAddress2
bankSettings_bankAddress3	varchar2		☐	BankAddress3
bankSettings_bankCountry	varchar2		☐	BankCountry
bankSettings_bankName	varchar2		☐	Bank name
bankSettings_bban	varchar2		☐	BBAN
bankSettings_bbaN2	varchar2		☐	BBAN2
bankSettings_bbaN3	varchar2		☐	BBAN3
bankSettings_bic	varchar2		☐	BIC
bankSettings_creditorId	varchar2		☐	CreditorId
bankSettings_iban	varchar2		☐	IBAN
branchId	int32		☐	The top part > Branch ID* > The unique identifier of the Branch
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
corporateId	varchar2	Corporate ID	☐	The Organisation details tab > VAT registration info section > Corporate ID > The corporate ID of the company.
currency_description	varchar2	Currency Description	☐	Currency description.
currency_id	varchar2	Currency ID	☐	Currency Id.
currency_symbol	varchar2		☐	Currency symbol.
defaultCountry_errorInfo	varchar2		☐	
defaultCountry_id	varchar2	Default Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
defaultCountry_metadata_maxPageSize	int64		☐	
defaultCountry_metadata_totalCount	int64		☐	
defaultCountry_name	varchar2	Default Country Name	☐	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_addressId	int32	Delivery Address ID	☐	
deliveryAddress_addressLine1	varchar2	Delivery Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.

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Name	Data Type	Label	Required	Documentation
deliveryAddress_addressLine2	varchar2	Delivery Address Line 2	☐	Address 2 > The second line of the address.
deliveryAddress_addressLine3	varchar2	Delivery Address Line 3	☐	Address 3 > The third line of the address.
deliveryAddress_city	varchar2	Delivery Address City	☐	City > The city.
deliveryAddress_country_errorInfo	varchar2		☐	
deliveryAddress_country_id	varchar2	Delivery Address Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
deliveryAddress_country_metadata_maxPageSize	int64		☐	
deliveryAddress_country_metadata_totalCount	int64		☐	
deliveryAddress_country_name	varchar2	Delivery Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_county_id	varchar2	Delivery Address County ID	☐	Click the magnifier > The identifier
deliveryAddress_county_name	varchar2	Delivery Address County Name	☐	Click the magnifier > The displayed name
deliveryAddress_postalCode	varchar2	Delivery Address Postal Code	☐	Postcode > The postcode.
deliveryContact_attention	varchar2	Delivery Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
deliveryContact_contactId	int32	Delivery Contact ID	☐	
deliveryContact_email	varchar2	Delivery Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
deliveryContact_fax	varchar2	Delivery Contact Fax	☐	Fax > The fax number.
deliveryContact_name	varchar2	Delivery Contact Name	☐	Name > The legal name of to appear on the documents.
deliveryContact_phone1	varchar2	Delivery Contact Phone 1	☐	Phone 1 > The default phone number.
deliveryContact_phone2	varchar2	Delivery Contact Phone 2	☐	Phone 2 > An additional phone number.
deliveryContact_web	varchar2	Delivery Contact Website	☐	Web > The website of the company, if one exists.
industryCode_description	varchar2	Industry Code Description	☐	Click on the magnifier. > The description.
industryCode_id	varchar2	Industry Code ID	☐	Click on the magnifier. > The identifier.
isActive	char	Is Active	☐	The top part > Is active branch.

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Name	Data Type	Label	Required	Documentation
isMainBranch	char	Is Main Branch	☐	The top part > Is main organisation > If you want this company to be the main company of your branches, select this check box.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information. This information is not visible in the window.
ledger_description	varchar2	Ledger Description	☐	Click on the magnifier. > The description.
ledger_id	varchar2	Ledger ID	☐	Click on the magnifier. > The identifier.
mainAddress_addressId	int32	Main Address ID	☐	
mainAddress_addressLine1	varchar2	Main Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
mainAddress_addressLine2	varchar2	Main Address Line 2	☐	Address 2 > The second line of the address.
mainAddress_addressLine3	varchar2	Main Address Line 3	☐	Address 3 > The third line of the address.
mainAddress_city	varchar2	Main Address City	☐	City > The city.
mainAddress_country_errorInfo	varchar2		☐	
mainAddress_country_id	varchar2	Main Address Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
mainAddress_country_metadata_maxPageSize	int64		☐	
mainAddress_country_metadata_totalCount	int64		☐	
mainAddress_country_name	varchar2	Main Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
mainAddress_county_id	varchar2	Main Address County ID	☐	Click the magnifier > The identifier
mainAddress_county_name	varchar2	Main Address County Name	☐	Click the magnifier > The displayed name
mainAddress_postalCode	varchar2	Main Address Postal Code	☐	Postcode > The postcode.
mainContact_attention	varchar2	Main Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
mainContact_contactId	int32	Main Contact ID	☐	
mainContact_email	varchar2	Main Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.

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Name	Data Type	Label	Required	Documentation
mainContact_fax	varchar2	Fax	☐	Fax > The fax number.
mainContact_name	varchar2	Main Contact Name	☐	Name > The legal name of to appear on the documents.
mainContact_phone1	varchar2	Main Contact Phone 1	☐	Phone 1 > The default phone number.
mainContact_phone2	varchar2	Main Contact Phone 2	☐	Phone 2 > An additional phone number.
mainContact_w eb	varchar2	Main Contact Website	☐	Web > The w ebsite of the company, if one exists.
name	varchar2	Name	☐	The top part > Company name > The name of the company.
number	varchar2	Number	☐	Mandatory field: The top part > Branch CD* > The branch number , w hich you compose according to the rules defined by the BIZACCT segmented key.
organizationId	int32	Organisation ID	☐	
vatRegistrationId	varchar2	VAT Registration ID	☐	The Organisation details tab > VAT registration info section > VAT registration ID > The company registration ID for the country's tax authority.
vatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
vatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.

Branches: Visma.net Financials Branches

Get a range of Branches - ScreenId=CS101500

Catalog: VismaNet

Schema: Branch

Label: Branches

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function Branches. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

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Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
expandAddress		☐		True to get main address for branch.
expandBankSettings		☐		True to get payment settings for Branch.
expandContact		☐		True to get main contact for a branch.
expandCurrency		☐		True to get base currency for a branch.
expandDefaultCountry		☐		True to get default country for a branch.
expandDeliveryAddress		☐		True to get delivery address for a branch.
expandDeliveryContact		☐		True to get delivery contact for a branch.
expandIndustryCode		☐		True to get industry code for a branch.
expandLedger		☐		True to get ledger for a branch.
expandVatZone		☐		True to get vat zone for a branch.
greaterThanValue		☐		Filter by branch ID (number) greater than.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
orderBy		☐		Order by Branch ID (Values: Id, Number, Name, OrganizationId, LastModifiedDateTime)

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Columns of Table Function

The columns of the table function Branches are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
bankSettings_bankAddress1	varchar2		☐	Bank address1
bankSettings_bankAddress2	varchar2		☐	BankAddress2
bankSettings_bankAddress3	varchar2		☐	BankAddress3
bankSettings_bankCountry	varchar2		☐	BankCountry
bankSettings_bankName	varchar2		☐	Bank name
bankSettings_bban	varchar2		☐	BBAN
bankSettings_bbaN2	varchar2		☐	BBAN2
bankSettings_bbaN3	varchar2		☐	BBAN3
bankSettings_bic	varchar2		☐	BIC
bankSettings_creditorId	varchar2		☐	CreditorId
bankSettings_iban	varchar2		☐	IBAN
branchId	int32		☐	The top part > Branch ID* > The unique identifier of the Branch
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
corporateId	varchar2	Corporate ID	☐	The Organisation details tab > VAT registration info section > Corporate ID > The corporate ID of the company.
currency_description	varchar2	Currency Description	☐	Currency description.
currency_id	varchar2	Currency ID	☐	Currency Id.
currency_symbol	varchar2		☐	Currency symbol.
defaultCountry_errorInfo	varchar2		☐	
defaultCountry_id	varchar2	Default Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
defaultCountry_metadata_maxPageSize	int64		☐	
defaultCountry_metadata_totalCount	int64		☐	
defaultCountry_name	varchar2	Default Country Name	☐	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_addressId	int32	Delivery Address ID	☐	
deliveryAddress_addressLine1	varchar2	Delivery Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
deliveryAddress_addressLine2	varchar2	Delivery Address Line 2	☐	Address 2 > The second line of the address.

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Name	Data Type	Label	Required	Documentation
deliveryAddress_addressLine3	varchar2	Delivery Address Line 3	☐	Address 3 > The third line of the address.
deliveryAddress_city	varchar2	Delivery Address City	☐	City > The city.
deliveryAddress_country_errorInfo	varchar2		☐	
deliveryAddress_country_id	varchar2	Delivery Address Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
deliveryAddress_country_metadata_maxPageSize	int64		☐	
deliveryAddress_country_metadata_totalCount	int64		☐	
deliveryAddress_country_name	varchar2	Delivery Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_county_id	varchar2	Delivery Address County ID	☐	Click the magnifier > The identifier
deliveryAddress_county_name	varchar2	Delivery Address County Name	☐	Click the magnifier > The displayed name
deliveryAddress_postalCode	varchar2	Delivery Address Postal Code	☐	Postcode > The postcode.
deliveryContact_attention	varchar2	Delivery Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
deliveryContact_contactId	int32	Delivery Contact ID	☐	
deliveryContact_email	varchar2	Delivery Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
deliveryContact_fax	varchar2	Delivery Contact Fax	☐	Fax > The fax number.
deliveryContact_name	varchar2	Delivery Contact Name	☐	Name > The legal name of to appear on the documents.
deliveryContact_phone1	varchar2	Delivery Contact Phone 1	☐	Phone 1 > The default phone number.
deliveryContact_phone2	varchar2	Delivery Contact Phone 2	☐	Phone 2 > An additional phone number.
deliveryContact_web	varchar2	Delivery Contact Website	☐	Web > The website of the company, if one exists.
industryCode_description	varchar2	Industry Code Description	☐	Click on the magnifier. > The description.
industryCode_id	varchar2	Industry Code ID	☐	Click on the magnifier. > The identifier.
isActive	char	Is Active	☐	The top part > Is active branch.
isMainBranch	char	Is Main Branch	☐	The top part > Is main organisation > If you want this company to be the main

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Name	Data Type	Label	Required	Documentation
				company of your branches, select this check box.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information. This information is not visible in the w indow .
ledger_description	varchar2	Ledger Description	☐	Click on the magnifier. > The description.
ledger_id	varchar2	Ledger ID	☐	Click on the magnifier. > The identifier.
mainAddress_addressId	int32	Main Address ID	☐	
mainAddress_addressLine1	varchar2	Main Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
mainAddress_addressLine2	varchar2	Main Address Line 2	☐	Address 2 > The second line of the address.
mainAddress_addressLine3	varchar2	Main Address Line 3	☐	Address 3 > The third line of the address.
mainAddress_city	varchar2	Main Address City	☐	City > The city.
mainAddress_country_errorInfo	varchar2		☐	
mainAddress_country_id	varchar2	Main Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
mainAddress_country_metadata_ maxPageSize	int64		☐	
mainAddress_country_metadata_t otalCount	int64		☐	
mainAddress_country_name	varchar2	Main Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
mainAddress_county_id	varchar2	Main Address County ID	☐	Click the magnifier > The identifier
mainAddress_county_name	varchar2	Main Address County Name	☐	Click the magnifier > The displayed name
mainAddress_postalCode	varchar2	Main Address Postal Code	☐	Postcode > The postcode.
mainContact_attention	varchar2	Main Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
mainContact_contactId	int32	Main Contact ID	☐	
mainContact_email	varchar2	Main Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
mainContact_fax	varchar2	Fax	☐	Fax > The fax number.
mainContact_name	varchar2	Main Contact Name	☐	Name > The legal name of to appear on the documents.

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Name	Data Type	Label	Required	Documentation
mainContact_phone1	varchar2	Main Contact Phone 1	☐	Phone 1 > The default phone number.
mainContact_phone2	varchar2	Main Contact Phone 2	☐	Phone 2 > An additional phone number.
mainContact_w eb	varchar2	Main Contact Website	☐	Web > The w ebsite of the company, if one exists.
name	varchar2	Name	☐	The top part > Company name > The name of the company.
number	varchar2	Number	☐	Mandatory field: The top part > Branch CD* > The branch number , w hich you compose according to the rules defined by the BIZACCT segmented key.
organizationId	int32	Organisation ID	☐	
vatRegistrationId	varchar2	VAT Registration ID	☐	The Organisation details tab > VAT registration info section > VAT registration ID > The company registration ID for the country's tax authority.
vatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
vatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.

3.1.7 Schema: Budget

3.1.7.1 Tables

BudgetPeriods: Visma.net Financials Budget Periods

Get a range of General Ledger Budget Figures - ScreenId=GL302010

Catalog: VismaNet

Schema: Budget

Label: Budget Periods

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function BudgetPeriods. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

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Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☑		Mandatory. Filter by budgets Branch.
financialYear		☑		The budgets financial year.
greaterThanValue		☐		Filter by from date.
isReleased		☐		True to get released budgets.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
ledger		☑		Mandatory. The budgets Ledger
orderBy		☐		Order by Last modified date and time.
subaccount		☐		The Subaccount of the budget article.

Columns of Table Function

The columns of the table function BudgetPeriods are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.

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Name	Data Type	Label	Required	Documentation
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
amount_2	double		☐	The budget area > The budget articles pane > Amount > The article amount.
amount	double	Amount	☐	
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	Mandatory field: The budget area > The budget articles pane > Description* > A description of the budget article.By default, this column displays the account description.
distributedAmount	double	Distributed Amount	☐	The budget area The budget articles pane > Distributed amount > The amount distributed over the periods.
financialYear	varchar2	Financial Year	☐	Mandatory field: The top part > Financial year* > The financial year of the budget.
lastModifiedDateTime	datetime	Last Modified	☐	A system generated date/time not visible in the w indow .
periodId	varchar2	Period ID	☐	
released	char	Released	☐	The budget area > The budget articles pane > Released > A check box that indicates (if selected) that the budget article has been released.
releasedAmount	double	Released Amount	☐	The budget area > The budget articles pane > Released amount > The amount that has been released for this article.
subaccount_active	char	Sub Account Active 2	☐	
subaccount_description	varchar2	Subaccount Description	☐	Click on the magnifier. > The description.
subaccount_id	varchar2	Subaccount ID	☐	Click on the magnifier. > The identifier.
timeStamp	blob	Timestamp	☐	The timestamp of the budget article, used for concurrency control.

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Budgets: Visma.net Financials Budgets

Get a range of General Ledger Budget Figures - ScreenId=GL302010

Catalog: VismaNet

Schema: Budget

Label: Budgets

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function Budgets. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☑		Mandatory. Filter by budgets Branch.
financialYear		☑		The budgets financial year.
greaterThanValue		☐		Filter by from date.
isReleased		☐		True to get released budgets.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for

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Name	Data Type	Required	Default Value	Documentation
				less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
ledger		☑		Mandatory. The budgets Ledger
orderBy		☐		Order by Last modified date and time.
subaccount		☐		The Subaccount of the budget article.

Columns of Table Function

The columns of the table function Budgets are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
amount	double	Amount	☐	The budget area > The budget articles pane > Amount > The article amount.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	Mandatory field: The budget area > The budget articles pane > Description* > A description of the budget article.By default, this column displays the account description.
distributedAmount	double	Distributed Amount	☐	The budget area The budget articles pane > Distributed amount > The amount distributed over the periods.
financialYear	varchar2	Financial Year	☐	Mandatory field: The top part > Financial year* > The financial year of the budget.
lastModifiedDateTime	datetime	Last Modified	☐	A system generated date/time not visible in the w indow .

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Name	Data Type	Label	Required	Documentation
released	char	Released	☐	The budget area > The budget articles pane > Released > A check box that indicates (if selected) that the budget article has been released.
releasedAmount	double	Released Amount	☐	The budget area > The budget articles pane > Released amount > The amount that has been released for this article.
subaccount_active	char	Sub Account Active 2	☐	
subaccount_description	varchar2	Subaccount Description	☐	Click on the magnifier. > The description.
subaccount_id	varchar2	Subaccount ID	☐	Click on the magnifier. > The identifier.
timeStamp	blob	Timestamp	☐	The timestamp of the budget article, used for concurrency control.

3.1.8 Schema: Carrier

3.1.8.1 Tables

CarrierByName: Visma.net Financials Carrier by Name

Get a specific Carrier

Catalog: VismaNet

Schema: Carrier

Label: Carrier by Name

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CarrierByName. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
carrierName		☑		Identifies the Carrier

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Columns of Table Function

The columns of the table function CarrierByName are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
carrierDescription	varchar2	Carrier Description	☐	Mandatory field: The top part > Description* > A description of this shipping service or option.
carrierId	varchar2	Carrier ID	☐	Mandatory field: The top part > Ship via* > The unique code associated w ith the non-integrated carrier, the method of the integrated carrier, or the shipping option of your company.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
lastModifiedDateTime	datetime	Last Modified	☐	This information is not visible in the w indow . It is collected from the system.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	

Carriers: Visma.net Financials Carriers

Get a range of Carriers - ScreeId=CS207500

Catalog: VismaNet

Schema: Carrier

Label: Carriers

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function Carriers. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

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Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
lastModifiedDateTime		☐		System generated value for last modification of transaction/record. Use format: YYYY-MM-DD HH:MM (date and time) to filter from date to present.
lastModifiedDateTimeCondition		☐		System retrieved information for state/condition.

Columns of Table Function

The columns of the table function Carriers are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
carrierDescription	varchar2	Carrier Description	☐	Mandatory field: The top part > Description* > A description of this shipping service or option.
carrierId	varchar2	Carrier ID	☐	Mandatory field: The top part > Ship via* > The unique code associated w ith the non-integrated carrier, the method of the integrated carrier, or the shipping option of your company.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
lastModifiedDateTime	datetime	Last Modified	☐	This information is not visible in the w indow . It is collected from the system.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	

3.1.9 Schema: CashAccount

3.1.9.1 Tables

CashAccount_SubaccountSegments

Get all Cash Accounts - ScreenId=CA202000

Catalog: VismaNet

Schema: CashAccount

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

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Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CashAccount_SubaccountSegments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
greaterThanValue		☐		Filter Cass account identifier greater than.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.

Columns of Table Function

The columns of the table function CashAccount_SubaccountSegments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_description	varchar2	Account Description	☐	Name of item/description
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	

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Name	Data Type	Label	Required	Documentation
active	char	Active	☐	Active > The status of the identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
currency	varchar2	Currency	☐	
description_2	varchar2	Description 2	☐	Name of item/description
description	varchar2	Description	☐	Description > The description of the identifier.
errorInfo	varchar2	Error Message	☐	
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	A system generated date/time to indicate when the document was last changed.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
number	varchar2	Number	☐	Number of item
segmentDescription	varchar2		☐	The Segment values window > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values window > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values window > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values window > The table > The description of the segment value.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.

CashAccountByAccountNumber: Visma.net Financials Cash Account by Number

Get a specific cash account

Catalog: VismaNet

Schema: CashAccount

Label: Cash Account by Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In

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the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CashAccountByAccountNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
accountNumber		☑		Identifies the cash account

Columns of Table Function

The columns of the table function CashAccountByAccountNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_description	varchar2	Account Description	☐	Name of item/description
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
currency	varchar2	Currency	☐	
description	varchar2	Description	☐	Name of item/description
lastModifiedDateTime	datetime	Last Modified	☐	A system generated date/time to indicate w hen the document w as last changed.
number	varchar2	Number	☐	Number of item
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.

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Name	Data Type	Label	Required	Documentation
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.

CashAccountByaccountNumber_SubaccountSegments

Get a specific cash account

Catalog: VismaNet

Schema: CashAccount

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CashAccountByaccountNumber_SubaccountSegments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
accountNumber		☑		Identifies the cash account

Columns of Table Function

The columns of the table function CashAccountByaccountNumber_SubaccountSegments are shown below. Each column has an SQL data type.

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Name	Data Type	Label	Required	Documentation
account_description	varchar2	Account Description	☐	Name of item/description
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	
active	char	Active	☐	Active > The status of the identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
currency	varchar2	Currency	☐	
description_2	varchar2	Description 2	☐	Name of item/description
description	varchar2	Description	☐	Description > The description of the identifier.
errorInfo	varchar2	Error Message	☐	
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	A system generated date/time to indicate when the document was last changed.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
number	varchar2	Number	☐	Number of item
segmentDescription	varchar2		☐	The Segment values window > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values window > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values window > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values window > The table > The description of the segment value.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.

CashAccountEntryTypes: Visma.net Financials Cash Account Entry Types

Get all Cash Accounts - ScreenId=CA202000

Catalog: VismaNet

Schema: CashAccount

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Label: Cash Account Entry Types

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CashAccountEntryTypes. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
greaterThanValue		☐		Filter Cass account identifier greater than.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.

Columns of Table Function

The columns of the table function CashAccountEntryTypes are shown below. Each column has an SQL data type.

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Name	Data Type	Label	Required	Documentation
account_description	varchar2	Account Description	☐	Name of item/description
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	
businessAccount_active	char		☐	
businessAccount_description	varchar2		☐	Name of item/description
businessAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
businessAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
businessAccount_number	varchar2		☐	Number of item
businessAccount_type	varchar2		☐	Account > The account number.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
currency	varchar2	Currency	☐	
defaultOffsetAccount_active	char		☐	
defaultOffsetAccount_description	varchar2		☐	Name of item/description
defaultOffsetAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
defaultOffsetAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
defaultOffsetAccount_number	varchar2		☐	Number of item
defaultOffsetAccount_type	varchar2		☐	Account > The account number.
defaultOffsetAccountBranch_name	varchar2		☐	Click the magnifier. > The name.
defaultOffsetAccountBranch_number	varchar2		☐	Click the magnifier. > The identifier.
defaultOffsetSubaccount_active	char		☐	
defaultOffsetSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
defaultOffsetSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
description_2	varchar2	Description 2	☐	Name of item/description
description	varchar2	Description	☐	Description > A detailed description of the entry type that is used as transaction description by default.
disableReceipt	varchar2		☐	Disb/receipt > The basic type of cash transaction designated by this entry type: Receipt or Disbursement.
entryTypeId	varchar2		☐	Entry type ID* > The entry type, selected by its identifier.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	A system generated date/time to indicate when the document was last changed.

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Name	Data Type	Label	Required	Documentation
lastModifiedDateTime	datetime	Last Modified	☐	
module	varchar2	Module	☐	Module > The w ay the entry type is used in the system.
number	varchar2	Number	☐	Number of item
offsetAccountBranch_name	varchar2		☐	Click the magnifier. > The name.
offsetAccountBranch_number	varchar2		☐	Click the magnifier. > The identifier.
offsetAccountOverride_active	char		☐	
offsetAccountOverride_description	varchar2		☐	Name of item/description
offsetAccountOverride_externalCode1	varchar2		☐	Account class > The identifier of the account class.
offsetAccountOverride_externalCode2	varchar2		☐	Account class > The name of the account class.
offsetAccountOverride_number	varchar2		☐	Number of item
offsetAccountOverride_type	varchar2		☐	Account > The account number.
offsetSubaccountOverride_active	char		☐	
offsetSubaccountOverride_description	varchar2		☐	Click on the magnifier. > The description.
offsetSubaccountOverride_id	varchar2		☐	Click on the magnifier. > The identifier.
reclasificationAccount_active	char		☐	
reclasificationAccount_description	varchar2		☐	Name of item/description
reclasificationAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
reclasificationAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
reclasificationAccount_number	varchar2		☐	Number of item
reclasificationAccount_type	varchar2		☐	Account > The account number.
reclasificationAccountOverride_active	char		☐	
reclasificationAccountOverride_description	varchar2		☐	Name of item/description
reclasificationAccountOverride_externalCode1	varchar2		☐	Account class > The identifier of the account class.
reclasificationAccountOverride_externalCode2	varchar2		☐	Account class > The name of the account class.
reclasificationAccountOverride_number	varchar2		☐	Number of item
reclasificationAccountOverride_type	varchar2		☐	Account > The account number.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.

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Name	Data Type	Label	Required	Documentation
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
taxCalculationMode	varchar2		☐	Tax calculation mode > The tax calculation mode to be used by default with this entry type
useForPaymentsReclasification	char		☐	A check box that you select if this entry type is used to record unknown payments that need to be reclassified later.
vatZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
vatZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
vatZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_errorInfo	varchar2		☐	
vatZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_metadata_maxPageSize	int64		☐	
vatZone_metadata_totalCount	int64		☐	

CashAccountEntryTypesByAccountNumber: Visma.net Financials Cash Account Entry Types by Account Number

Get a specific cash account

Catalog: VismaNet

Schema: CashAccount

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Label: Cash Account Entry Types by Account Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CashAccountEntryTypesByAccountNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
accountNumber		☑		Identifies the cash account

Columns of Table Function

The columns of the table function CashAccountEntryTypesByAccountNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_description	varchar2	Account Description	☐	Name of item/description
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	
businessAccount_active	char		☐	
businessAccount_description	varchar2		☐	Name of item/description
businessAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
businessAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
businessAccount_number	varchar2		☐	Number of item
businessAccount_type	varchar2		☐	Account > The account number.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
currency	varchar2	Currency	☐	
defaultOffsetAccount_active	char		☐	

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Name	Data Type	Label	Required	Documentation
defaultOffsetAccount_description	varchar2		☐	Name of item/description
defaultOffsetAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
defaultOffsetAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
defaultOffsetAccount_number	varchar2		☐	Number of item
defaultOffsetAccount_type	varchar2		☐	Account > The account number.
defaultOffsetAccountBranch_name	varchar2		☐	Click the magnifier. > The name.
defaultOffsetAccountBranch_number	varchar2		☐	Click the magnifier. > The identifier.
defaultOffsetSubaccount_active	char		☐	
defaultOffsetSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
defaultOffsetSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
description_2	varchar2	Description 2	☐	Name of item/description
description	varchar2	Description	☐	Description > A detailed description of the entry type that is used as transaction description by default.
disableReceipt	varchar2		☐	Disb/receipt > The basic type of cash transaction designated by this entry type: Receipt or Disbursement.
entryTypeId	varchar2		☐	Entry type ID* > The entry type, selected by its identifier.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	A system generated date/time to indicate when the document was last changed.
lastModifiedDateTime	datetime	Last Modified	☐	
module	varchar2	Module	☐	Module > The way the entry type is used in the system.
number	varchar2	Number	☐	Number of item
offsetAccountBranch_name	varchar2		☐	Click the magnifier. > The name.
offsetAccountBranch_number	varchar2		☐	Click the magnifier. > The identifier.
offsetAccountOverride_active	char		☐	
offsetAccountOverride_description	varchar2		☐	Name of item/description
offsetAccountOverride_externalCode1	varchar2		☐	Account class > The identifier of the account class.
offsetAccountOverride_externalCode2	varchar2		☐	Account class > The name of the account class.
offsetAccountOverride_number	varchar2		☐	Number of item
offsetAccountOverride_type	varchar2		☐	Account > The account number.

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Name	Data Type	Label	Required	Documentation
offsetSubaccountOverride_active	char		☐	
offsetSubaccountOverride_description	varchar2		☐	Click on the magnifier. > The description.
offsetSubaccountOverride_id	varchar2		☐	Click on the magnifier. > The identifier.
reclasificationAccount_active	char		☐	
reclasificationAccount_description	varchar2		☐	Name of item/description
reclasificationAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
reclasificationAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
reclasificationAccount_number	varchar2		☐	Number of item
reclasificationAccount_type	varchar2		☐	Account > The account number.
reclasificationAccountOverride_active	char		☐	
reclasificationAccountOverride_description	varchar2		☐	Name of item/description
reclasificationAccountOverride_externalCode1	varchar2		☐	Account class > The identifier of the account class.
reclasificationAccountOverride_externalCode2	varchar2		☐	Account class > The name of the account class.
reclasificationAccountOverride_number	varchar2		☐	Number of item
reclasificationAccountOverride_type	varchar2		☐	Account > The account number.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
taxCalculationMode	varchar2		☐	Tax calculation mode > The tax calculation mode to be used by default with this entry type

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Name	Data Type	Label	Required	Documentation
useForPaymentsReclasification	char		☐	A check box that you select if this entry type is used to record unknown payments that need to be reclassified later.
vatZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
vatZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
vatZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_errorInfo	varchar2		☐	
vatZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_metadata_maxPageSize	int64		☐	
vatZone_metadata_totalCount	int64		☐	

CashAccounts: Visma.net Financials Cash Accounts

Get all Cash Accounts - ScreenId=CA202000

Catalog: VismaNet

Schema: CashAccount

Label: Cash Accounts

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CashAccounts. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the

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default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
greaterThanValue		☐		Filter Cass account identifier greater than.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.

Columns of Table Function

The columns of the table function CashAccounts are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_description	varchar2	Account Description	☐	Name of item/description
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
currency	varchar2	Currency	☐	
description	varchar2	Description	☐	Name of item/description
lastModifiedDateTime	datetime	Last Modified	☐	A system generated date/time to indicate w hen the document w as last changed.
number	varchar2	Number	☐	Number of item
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.

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Name	Data Type	Label	Required	Documentation
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.

3.1.10 Schema: CashSale

3.1.10.1 Tables

CashSaleApplications: Visma.net Financials Cash Sale Applications

Get a range of Cash Sales - ScreenId=AR304000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeChange log:2021-October:Added forced pagination

Catalog: VismaNet

Schema: CashSale

Label: Cash Sale Applications

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CashSaleApplications. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

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Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		☐		The date w hen payment for the document is due, in accordance w ith the credit terms.

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Name	Data Type	Required	Default Value	Documentation
documentDueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		☐		The field is deprecated for specific customer document endpoints. It w ill only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for w hen the document last released a dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you w ant to see all dunning information regarding this document.
expandAttachments		☐		True if you w ant to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you w ant to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you w ant to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to w hich the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up

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Name	Data Type	Required	Default Value	Documentation
				to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
project		☐		The project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CashSaleApplications are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.

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Name	Data Type	Label	Required	Documentation
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
amountPaid	double	Amount Paid	☐	
applicationDate	datetime	Application Date	☐	
applicationPeriod	varchar2	Application Period	☐	
balance_2	double		☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balance	double	Balance	☐	
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
cashDiscountTaken	double		☐	

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Name	Data Type	Label	Required	Documentation
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerCD	varchar2		☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
docType	varchar2	Document Type	☐	
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.

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Name	Data Type	Label	Required	Documentation
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
errorInfo	varchar2	Error Message	☐	
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold_2	char		☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
hold	char	Hold	☐	
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.

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Name	Data Type	Label	Required	Documentation
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText_2	varchar2		☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
invoiceText	varchar2	Invoice Text	☐	
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
pendingPPD	char		☐	

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Name	Data Type	Label	Required	Documentation
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
ppdCrMemoRefNbr	varchar2		☐	
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
refNbr	varchar2	Reference Number	☐	
released	char	Released	☐	
revoked	char	Revoke	☐	
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
status_2	varchar2		☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
status	varchar2	Status	☐	
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.

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Name	Data Type	Label	Required	Documentation
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.
voided	char		☐	

CashSaleApplicationsByDocumentNumber: Visma.net Financials Cash Sales Applications by Document Number

Get a specific Cash SaleData for Cash Sale The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: CashSale

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Label: Cash Sales Applications by Document Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CashSaleApplicationsByDocumentNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
documentNumber		☑		Identifies the Cash Sale Document

Columns of Table Function

The columns of the table function CashSaleApplicationsByDocumentNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.

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Name	Data Type	Label	Required	Documentation
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
amountPaid	double	Amount Paid	☐	
applicationDate	datetime	Application Date	☐	
applicationPeriod	varchar2	Application Period	☐	
balance_2	double		☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balance	double	Balance	☐	
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
cashDiscountTaken	double		☐	
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.

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Name	Data Type	Label	Required	Documentation
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerCD	varchar2		☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
docType	varchar2	Document Type	☐	
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
errorInfo	varchar2	Error Message	☐	

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Name	Data Type	Label	Required	Documentation
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold_2	char		☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
hold	char	Hold	☐	
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	

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Name	Data Type	Label	Required	Documentation
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText_2	varchar2		☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
invoiceText	varchar2	Invoice Text	☐	
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
pendingPPD	char		☐	
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
ppdCrMemoRefNbr	varchar2		☐	
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
refNbr	varchar2	Reference Number	☐	
released	char	Released	☐	
revoked	char	Revoke	☐	
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
status_2	varchar2		☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
status	varchar2	Status	☐	
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each

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Name	Data Type	Label	Required	Documentation
				other (by using ETags and If-Match headers)
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.
voided	char		☐	

CashSaleByDocumentNumber: Visma.net Financials Cash Sale by Document Number

Get a specific Cash SaleData for Cash Sale The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: CashSale

Label: Cash Sale by Document Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

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The following parameters can be used to control the behaviour of the table function CashSaleByDocumentNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
documentNumber		☑		Identifies the Cash Sale Document

Columns of Table Function

The columns of the table function CashSaleByDocumentNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a

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Name	Data Type	Label	Required	Documentation
				document used in the application process, this is the balance after the payments were applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated with the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or will be taken on the document, which the system calculates based on the specified credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment was created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 window.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.

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Name	Data Type	Label	Required	Documentation
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
errorInfo	varchar2	Error Message	☐	
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.

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Name	Data Type	Label	Required	Documentation
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for

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Name	Data Type	Label	Required	Documentation
				providing any user-defined text connected to the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.

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Name	Data Type	Label	Required	Documentation
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.

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Name	Data Type	Label	Required	Documentation
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CashSaleLines: Visma.net Financials Cash Sale Lines

Get a range of Cash Sales - ScreenId=AR304000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeChange log:2021-October:Added forced pagination

Catalog: VismaNet

Schema: CashSale

Label: Cash Sale Lines

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CashSaleLines. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-

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Name	Data Type	Required	Default Value	Documentation
				ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		□		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		□		Filter by Customer
customerRefNumber		□		The top part > External reference > The external reference used in AutoInvoice.
documentDate		□		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		□		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		□		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		□		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		□		The field is deprecated for specific customer document endpoints. It w ill only be usable from customer document

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Name	Data Type	Required	Default Value	Documentation
				endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for when the document last released a dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you want to see all dunning information regarding this document.
expandAttachments		☐		True if you want to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you want to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you want to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to which the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single

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Name	Data Type	Required	Default Value	Documentation
				quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
project		☐		The project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CashSaleLines are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active_2	char	Account Active 2	☐	
account_active	char	Account Active	☐	
account_description_2	varchar2	Account Description 2	☐	Name of item/description
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1_2	varchar2	Account External Code 1 2	☐	Account class > The identifier of the account class.
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2_2	varchar2	Account External Code 2 2	☐	Account class > The name of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number_2	varchar2	Account Number 2	☐	Number of item
account_number	varchar2	Account Number	☐	Number of item
account_type_2	varchar2	Account Type 2	☐	Account > The account number.
account_type	varchar2	Account Type	☐	Account > The account number.

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Name	Data Type	Label	Required	Documentation
amount_2	double		☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amount	double	Amount	☐	Amount > The amount after the discount has been applied. The value of this read-only boxis calculated automatically by deducting the discount amount from the extended price.
amountInCurrency_2	double	Amount in Currency 2	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system

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Name	Data Type	Label	Required	Documentation
				calculates based on the specified credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
cost	double	Cost	☐	Cost > The total cost of the line in default currency. The value w ill alw ays be 0 for unreleased documents.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
deferralCode	varchar2		☐	The deferral code assigned to the stock item or non-stock item specified in thisdocument line.Upon release of the document, the system generates a deferralschedule (or schedules) based on the settings defined in this deferral code.
deferralSchedule	int32		☐	Original deferral schedule > A read-only column filled in by the system in the Cash return documents created by the reversing process. It show s the identifier of the deferral schedule

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Name	Data Type	Label	Required	Documentation
				associated w ith the original Cash sale document.
description	varchar2	Description	☐	Transaction descr. > Any brief comment relevant to the transaction.The alphanumeric string may contain up to 30 characters.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountAmount	double		☐	Discount amount > The amount of the line-level discount that has been applied manually orautomatically to this line.The system selects the Manual Discount check boxand calculates the line amount after you have entered the discount amountmanually and save your changes or added a new line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in your default currency. This field is applicable if the amount is given in another currency than your default.
discountCode	varchar2	Discount Code	☐	The code of the line discount that has been applied to this line automatically or manually.
discountPercent	double	Discount Percent	☐	Discount percent > The percent of the line-level discount that has been applied manually orautomatically.The system selects the Manual Discount check box andcalculates the discount amount after you have entered the percent manually andsaved your changes or added a new line.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is

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Name	Data Type	Label	Required	Documentation
				the current business date, but you can change the date.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
errorInfo	varchar2	Error Message	☐	
externalLink	varchar2		☐	
financialPeriod	varchar2	Financial Period	☐	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document with the On Hold status may be edited and cannot be released.
inventoryNumber	varchar2	Inventory Number	☐	Item ID > The item ID of the line item, if applicable. Only a non-stock item can be selected.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected)

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Name	Data Type	Label	Required	Documentation
				that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
lineNumber	int32	Line Number	☐	Line no. > A counter of lines in the overview of cash sales document overview .
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualAmount	double	Manual Amount	☐	Manual amount > a check box indicating that the amount has been entered manually.
manualAmountInCurrency	double		☐	Background calculation giving you the Manual amount in your default currency. This field is applicable if the amount is given in another currency than your default.
manualDiscount	char	Manual Discount	☐	Manual discount > A check box that indicates (if selected) that the discount has been appliedmanually.If you clear the check box, the system clears entered discount percent,or discount amount, or selected discount code.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.

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Name	Data Type	Label	Required	Documentation
note	varchar2	Note	☐	Table > Icon Notes > Pop-up w indow for providing any user-defined text connected to the order.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of items (goods or services) of a particular type sold to the customer.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
salesPerson_2_description	varchar2	Salesperson 2 Description	☐	Click on the magnifier. > The description.
salesPerson_2_id	varchar2	Salesperson 2 ID	☐	Click on the magnifier. > The identifier.
salesperson	varchar2	Salesperson	☐	The field is deprecated for customer document endpoints, please use Seller instead
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead

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Name	Data Type	Label	Required	Documentation
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
seller_description	varchar2	Seller Description	☐	Click on the magnifier. > The description.
seller_id	varchar2	Seller ID	☐	Click on the magnifier. > The identifier.
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, V oided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active_2	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description_2	varchar2	Sub Account Description 2	☐	Description > The description of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo_2	varchar2	Sub Account Error Information 2	☐	
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime_2	datetime	Sub Account Last Modified Date/Time 2	☐	System generated information.
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize_2	int64	Sub Account Metadata Max Pagesize 2	☐	
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount_2	int64	Sub Account Metadata Total Count 2	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId_2	int32	Sub Account ID 2	☐	SubID > The identifier of the subaccount.
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber_2	varchar2	Sub Account Number 2	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp_2	blob		☐	The timestamp of the subaccount, used for concurrency control.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for

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Name	Data Type	Label	Required	Documentation
				concurrency control.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
unitPrice	double		☐	Unit price > The unit price set for the item or service. If you w ant to update the unit priceautomatically to the current value(that is, the applicable sales or default price),you can use the Recalculate Prices and Discounts action.If you have modifiedthe unit price and saved the document, the value w ill not be updated by thesystem if you change the document date.
unitPriceInCurrency	double	Unit Price in Currency	☐	Background calculation giving you the Unit price in your default currency. This field is applicable if the amount is given in another currency than your default.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure (UoM) for the item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.

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Name	Data Type	Label	Required	Documentation
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CashSaleLinesByDocumentNumber: Visma.net Financials Cash Sales Lines by Document Number

Get a specific Cash SaleData for Cash Sale The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: CashSale

Label: Cash Sales Lines by Document Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CashSaleLinesByDocumentNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
documentNumber		☑		Identifies the Cash Sale Document

Columns of Table Function

The columns of the table function CashSaleLinesByDocumentNumber are shown below. Each column has an SQL data type.

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Name	Data Type	Label	Required	Documentation
account_active_2	char	Account Active 2	☐	
account_active	char	Account Active	☐	
account_description_2	varchar2	Account Description 2	☐	Name of item/description
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1_2	varchar2	Account External Code 1 2	☐	Account class > The identifier of the account class.
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2_2	varchar2	Account External Code 2 2	☐	Account class > The name of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number_2	varchar2	Account Number 2	☐	Number of item
account_number	varchar2	Account Number	☐	Number of item
account_type_2	varchar2	Account Type 2	☐	Account > The account number.
account_type	varchar2	Account Type	☐	Account > The account number.
amount_2	double		☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amount	double	Amount	☐	Amount > The amount after the discount has been applied. The value of this read-only boxis calculated automatically by deducting the discount amount from the extended price.
amountInCurrency_2	double	Amount in Currency 2	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default

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Name	Data Type	Label	Required	Documentation
				currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
cost	double	Cost	☐	Cost > The total cost of the line in default currency. The value w ill alw ays be 0 for unreleased documents.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.

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Name	Data Type	Label	Required	Documentation
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
deferralCode	varchar2		☐	The deferral code assigned to the stock item or non-stock item specified in thisdocument line.Upon release of the document, the system generates a deferralschedule (or schedules) based on the settings defined in this deferral code.
deferralSchedule	int32		☐	Original deferral schedule > A read-only column filled in by the system in the Cash return documents created by the reversing process. It show s the identifier of the deferral schedule associated w ith the original Cash sale document.
description	varchar2	Description	☐	Transaction descr. > Any brief comment relevant to the transaction.The alphanumeric string may contain up to 30 characters.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountAmount	double		☐	Discount amount > The amount of the line-level discount that has been applied manually orautomatically to this line.The system selects the Manual Discount check boxand calculates the line amount after you have entered the discount amountmanually and save your changes or added a new line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in your default currency. This field is applicable if the amount is given in another currency than your default.
discountCode	varchar2	Discount Code	☐	The code of the line discount that has been applied to this line automatically or manually.

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Name	Data Type	Label	Required	Documentation
discountPercent	double	Discount Percent	☐	Discount percent > The percent of the line-level discount that has been applied manually orautomatically.The system selects the Manual Discount check box andcalculates the discount amount after you have entered the percent manually andsaved your changes or added a new line.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date when the customer ledger document was created.By default, for a new document, it is the current business date, but you can change the date.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
errorInfo	varchar2	Error Message	☐	
externalLink	varchar2		☐	
financialPeriod	varchar2	Financial Period	☐	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document with the On Hold status may be edited and cannot be released.
inventoryNumber	varchar2	Inventory Number	☐	Item ID > The item ID of the line item, if applicable. Only a non-stock item can be selected.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.

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Name	Data Type	Label	Required	Documentation
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
lineNumber	int32	Line Number	☐	Line no. > A counter of lines in the overview of cash sales document overview .
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualAmount	double	Manual Amount	☐	Manual amount > a check box indicating that the amount has been entered manually.

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Name	Data Type	Label	Required	Documentation
manualAmountInCurrency	double		☐	Background calculation giving you the Manual amount in your default currency. This field is applicable if the amount is given in another currency than your default.
manualDiscount	char	Manual Discount	☐	Manual discount > A check box that indicates (if selected) that the discount has been appliedmanually.If you clear the check box, the system clears entered discount percent,or discount amount, or selected discount code.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
note	varchar2	Note	☐	Table > Icon Notes > Pop-up w indow for providing any user-defined text connected to the order.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.

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Name	Data Type	Label	Required	Documentation
quantity	double	Quantity	☐	Quantity > The quantity of items (goods or services) of a particular type sold to the customer.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
salesPerson_2_description	varchar2	Salesperson 2 Description	☐	Click on the magnifier. > The description.
salesPerson_2_id	varchar2	Salesperson 2 ID	☐	Click on the magnifier. > The identifier.
salesperson	varchar2	Salesperson	☐	The field is deprecated for customer document endpoints, please use Seller instead
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
seller_description	varchar2	Seller Description	☐	Click on the magnifier. > The description.
seller_id	varchar2	Seller ID	☐	Click on the magnifier. > The identifier.
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active_2	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description_2	varchar2	Sub Account Description 2	☐	Description > The description of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo_2	varchar2	Sub Account Error Information 2	☐	
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime_2	datetime	Sub Account Last Modified Date/Time 2	☐	System generated information.
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize_2	int64	Sub Account Metadata Max Pagesize 2	☐	
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	

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Name	Data Type	Label	Required	Documentation
subaccount_metadata_totalCount_2	int64	Sub Account Metadata Total Count 2	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId_2	int32	Sub Account ID 2	☐	SubID > The identifier of the subaccount.
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber_2	varchar2	Sub Account Number 2	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp_2	blob		☐	The timestamp of the subaccount, used for concurrency control.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
unitPrice	double		☐	Unit price > The unit price set for the item or service. If you w ant to update the unit priceautomatically to the current value(that is, the applicable sales or default price),you can use the Recalculate Prices and Discounts action.If you have modifiedthe unit price and saved the document, the value w ill not be updated by thesystem if you change the document date.
unitPriceInCurrency	double	Unit Price in Currency	☐	Background calculation giving you the Unit price in your default currency. This field is applicable if the amount is given in another currency than your default.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure (UoM) for the item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box

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Name	Data Type	Label	Required	Documentation
				selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CashSaleLineSubaccountSegments: Visma.net Financials Cash Sales Line Subaccount Segments

Get a range of Cash Sales - ScreenId=AR304000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeChange log:2021-October:Added forced pagination

Catalog: VismaNet

Schema: CashSale

Label: Cash Sales Line Subaccount Segments

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CashSaleLineSubaccountSegments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

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Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):*

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Name	Data Type	Required	Default Value	Documentation
				'>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		☐		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		☐		The field is deprecated for specific customer document endpoints. It w ill only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for w hen the document last released a dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you w ant to see all dunning information regarding this document.
expandAttachments		☐		True if you w ant to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you w ant to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you w ant to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to w hich the transactions recorded in the

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Name	Data Type	Required	Default Value	Documentation
				document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance with the number series assigned to cash sales in the Customer ledger preferences window ..
project		☐		The project with which the document is associated.
released		☐		Parameter for showing if invoice has been released or not.
status		☐		The status of the document. Use the dropdown to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CashSaleLineSubaccountSegments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active_2	char	Account Active 2	☐	

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Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description_2	varchar2	Account Description 2	☐	Name of item/description
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1_2	varchar2	Account External Code 1 2	☐	Account class > The identifier of the account class.
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2_2	varchar2	Account External Code 2 2	☐	Account class > The name of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number_2	varchar2	Account Number 2	☐	Number of item
account_number	varchar2	Account Number	☐	Number of item
account_type_2	varchar2	Account Type 2	☐	Account > The account number.
account_type	varchar2	Account Type	☐	Account > The account number.
active	char	Active	☐	Active > The status of the identifier.
amount_2	double		☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amount	double	Amount	☐	Amount > The amount after the discount has been applied. The value of this read-only boxis calculated automatically by deducting the discount amount from the extended price.
amountInCurrency_2	double	Amount in Currency 2	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.

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Name	Data Type	Label	Required	Documentation
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
cost	double	Cost	☐	Cost > The total cost of the line in default currency. The value w ill alw ays be 0 for unreleased documents.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .

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Name	Data Type	Label	Required	Documentation
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
deferralCode	varchar2		☐	The deferral code assigned to the stock item or non-stock item specified in thisdocument line.Upon release of the document, the system generates a deferralschedule (or schedules) based on the settings defined in this deferral code.
deferralSchedule	int32		☐	Original deferral schedule > A read-only column filled in by the system in the Cash return documents created by the reversing process. It show s the identifier of the deferral schedule associated w ith the original Cash sale document.
description_2	varchar2	Description 2	☐	Transaction descr. > Any brief comment relevant to the transaction.The alphanumeric string may contain up to 30 characters.
description	varchar2	Description	☐	Description > The description of the identifier.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountAmount	double		☐	Discount amount > The amount of the line-level discount that has been applied manually orautomatically to this line.The system selects the Manual Discount check boxand calculates the line amount after you have entered the discount amountmanually and save your changes or added a new line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in your default currency. This field is applicable if the amount is given

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Name	Data Type	Label	Required	Documentation
				in another currency than your default.
discountCode	varchar2	Discount Code	☐	The code of the line discount that has been applied to this line automatically or manually.
discountPercent	double	Discount Percent	☐	Discount percent > The percent of the line-level discount that has been applied manually orautomatically.The system selects the Manual Discount check box andcalculates the discount amount after you have entered the percent manually andsaved your changes or added a new line.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date when the customer ledger document was created.By default, for a new document, it is the current business date, but you can change the date.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
externalLink	varchar2		☐	
financialPeriod	varchar2	Financial Period	☐	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document with the On Hold status may be edited and cannot be released.
inventoryNumber	varchar2	Inventory Number	☐	Item ID > The item ID of the line item, if applicable. Only a non-stock item can be selected.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.

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Name	Data Type	Label	Required	Documentation
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated field for last modification date/time of document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineNumber	int32	Line Number	☐	Line no. > A counter of lines in the overview of cash sales document overview .
location_countryId	varchar2	Location Country ID	☐	Location*.

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Name	Data Type	Label	Required	Documentation
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualAmount	double	Manual Amount	☐	Manual amount > a check box indicating that the amount has been entered manually.
manualAmountInCurrency	double		☐	Background calculation giving you the Manual amount in your default currency. This field is applicable if the amount is given in another currency than your default.
manualDiscount	char	Manual Discount	☐	Manual discount > A check box that indicates (if selected) that the discount has been appliedmanually.If you clear the check box, the system clears entered discount percent,or discount amount, or selected discount code.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
note	varchar2	Note	☐	Table > Icon Notes > Pop-up w indow for providing any user-defined text connected to the order.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..

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Name	Data Type	Label	Required	Documentation
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of items (goods or services) of a particular type sold to the customer.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
salesPerson_2_description	varchar2	Salesperson 2 Description	☐	Click on the magnifier. > The description.
salesPerson_2_id	varchar2	Salesperson 2 ID	☐	Click on the magnifier. > The identifier.
salesperson	varchar2	Salesperson	☐	The field is deprecated for customer document endpoints, please use Seller instead
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
seller_description	varchar2	Seller Description	☐	Click on the magnifier. > The description.
seller_id	varchar2	Seller ID	☐	Click on the magnifier. > The identifier.
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.

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Name	Data Type	Label	Required	Documentation
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
unitPrice	double		☐	Unit price > The unit price set for the item or service. If you w ant to update the unit priceautomatically to the current value(that is, the applicable sales or default price),you can use the Recalculate Prices and Discounts action.If you have modifiedthe unit price and saved the document, the value w ill not be updated by thesystem if you change the document date.
unitPriceInCurrency	double	Unit Price in Currency	☐	Background calculation giving you the Unit price in your default currency. This field is applicable if the amount is given in another currency than your default.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure (UoM) for the item.

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Name	Data Type	Label	Required	Documentation
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CashSaleLineSubaccountSegmentsByDocumentNumber: Visma.net Financials Cash Sales Line Subaccount Segments by Document Number

Get a specific Cash SaleData for Cash Sale The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: CashSale

Label: Cash Sales Line Subaccount Segments by Document Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

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Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CashSaleLineSubaccountSegmentsByDocumentNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
documentNumber		☑		Identifies the Cash Sale Document

Columns of Table Function

The columns of the table function CashSaleLineSubaccountSegmentsByDocumentNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active_2	char	Account Active 2	☐	
account_active	char	Account Active	☐	
account_description_2	varchar2	Account Description 2	☐	Name of item/description
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1_2	varchar2	Account External Code 1 2	☐	Account class > The identifier of the account class.
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2_2	varchar2	Account External Code 2 2	☐	Account class > The name of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number_2	varchar2	Account Number 2	☐	Number of item
account_number	varchar2	Account Number	☐	Number of item
account_type_2	varchar2	Account Type 2	☐	Account > The account number.
account_type	varchar2	Account Type	☐	Account > The account number.
active	char	Active	☐	Active > The status of the identifier.
amount_2	double		☐	The top part > Amount > The amount paid by the

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Name	Data Type	Label	Required	Documentation
				document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amount	double	Amount	☐	Amount > The amount after the discount has been applied. The value of this read-only boxis calculated automatically by deducting the discount amount from the extended price.
amountInCurrency_2	double	Amount in Currency 2	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.

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Name	Data Type	Label	Required	Documentation
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
cost	double	Cost	☐	Cost > The total cost of the line in default currency. The value w ill alw ays be 0 for unreleased documents.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
deferralCode	varchar2		☐	The deferral code assigned to the stock item or non-stock item specified in thisdocument line.Upon release of the document, the system generates a deferralschedule (or schedules) based on the settings defined in this deferral code.
deferralSchedule	int32		☐	Original deferral schedule > A read-only column filled in by the system in the Cash return documents created by the reversing process. It show s the identifier of the deferral schedule associated w ith the original Cash sale document.

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Name	Data Type	Label	Required	Documentation
description_2	varchar2	Description 2	☐	Transaction descr. > Any brief comment relevant to the transaction.The alphanumeric string may contain up to 30 characters.
description	varchar2	Description	☐	Description > The description of the identifier.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountAmount	double		☐	Discount amount > The amount of the line-level discount that has been applied manually orautomatically to this line.The system selects the Manual Discount check boxand calculates the line amount after you have entered the discount amountmanually and save your changes or added a new line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in your default currency. This field is applicable if the amount is given in another currency than your default.
discountCode	varchar2	Discount Code	☐	The code of the line discount that has been applied to this line automatically or manually.
discountPercent	double	Discount Percent	☐	Discount percent > The percent of the line-level discount that has been applied manually orautomatically.The system selects the Manual Discount check box andcalculates the discount amount after you have entered the percent manually andsaved your changes or added a new line.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is

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Name	Data Type	Label	Required	Documentation
				the current business date, but you can change the date.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
externalLink	varchar2		☐	
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
inventoryNumber	varchar2	Inventory Number	☐	Item ID > The item ID of the line item, if applicable. Only a non-stock item can be selected.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name

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Name	Data Type	Label	Required	Documentation
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated field for last modification date/time of document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineNumber	int32	Line Number	☐	Line no. > A counter of lines in the overview of cash sales document overview .
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualAmount	double	Manual Amount	☐	Manual amount > a check box indicating that the amount has been entered manually.
manualAmountInCurrency	double		☐	Background calculation giving you the Manual amount in your default currency. This field is applicable if the amount is given in another currency than your default.
manualDiscount	char	Manual Discount	☐	Manual discount > A check box that indicates (if selected) that the discount has been appliedmanually.If you clear the check box, the system clears entered discount percent,or discount amount, or selected discount code.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	

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Name	Data Type	Label	Required	Documentation
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
note	varchar2	Note	☐	Table > Icon Notes > Pop-up w indow for providing any user-defined text connected to the order.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of items (goods or services) of a particular type sold to the customer.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
salesPerson_2_description	varchar2	Salesperson 2 Description	☐	Click on the magnifier. > The description.
salesPerson_2_id	varchar2	Salesperson 2 ID	☐	Click on the magnifier. > The identifier.
salesperson	varchar2	Salesperson	☐	The field is deprecated for customer document endpoints,

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Name	Data Type	Label	Required	Documentation
				please use Seller instead
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
seller_description	varchar2	Seller Description	☐	Click on the magnifier. > The description.
seller_id	varchar2	Seller ID	☐	Click on the magnifier. > The identifier.
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
subaccountId	int32		☐	SubID > The identifier of the subaccount.

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Name	Data Type	Label	Required	Documentation
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
unitPrice	double		☐	Unit price > The unit price set for the item or service. If you w ant to update the unit priceautomatically to the current value(that is, the applicable sales or default price),you can use the Recalculate Prices and Discounts action.If you have modifiedthe unit price and saved the document, the value w ill not be updated by thesystem if you change the document date.
unitPriceInCurrency	double	Unit Price in Currency	☐	Background calculation giving you the Unit price in your default currency. This field is applicable if the amount is given in another currency than your default.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure (UoM) for the item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your

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Name	Data Type	Label	Required	Documentation
				default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CashSales: Visma.net Financials Cash Sales

Get a range of Cash Sales - ScreenId=AR304000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeChange log:2021-October:Added forced pagination

Catalog: VismaNet

Schema: CashSale

Label: Cash Sales

Retrieve: true

Insert: true

Update: false

Delete: false

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CashSales. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch

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Name	Data Type	Required	Default Value	Documentation
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		☐		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		☐		This value represents the condition to be applied to the Due

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Name	Data Type	Required	Default Value	Documentation
				Date when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		☐		The field is deprecated for specific customer document endpoints. It will only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for when the document last released a dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you want to see all dunning information regarding this document.
expandAttachments		☐		True if you want to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you want to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you want to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to which the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-

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Name	Data Type	Required	Default Value	Documentation
				dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
project		☐		The project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CashSales are shown below. Each column has an SQL data type. A new non-null value must be provided for every required column at all times during insert.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.

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Name	Data Type	Label	Required	Documentation
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the

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Name	Data Type	Label	Required	Documentation
				attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
errorInfo	varchar2	Error Message	☐	

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Name	Data Type	Label	Required	Documentation
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	

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Name	Data Type	Label	Required	Documentation
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	

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Name	Data Type	Label	Required	Documentation
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in

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Name	Data Type	Label	Required	Documentation
				your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CashSaleSubaccountSegments: Visma.net Financials Cash Sale Subaccount Segments

Get a range of Cash Sales - ScreenId=AR304000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeChange log:2021-October:Added forced pagination

Catalog: VismaNet

Schema: CashSale

Label: Cash Sale Subaccount Segments

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CashSaleSubaccountSegments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

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Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__

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Name	Data Type	Required	Default Value	Documentation
				and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		☐		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		☐		The field is deprecated for specific customer document endpoints. It w ill only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for w hen the document last released a dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you w ant to see all dunning information regarding this document.
expandAttachments		☐		True if you w ant to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you w ant to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you w ant to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to w hich the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.

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Name	Data Type	Required	Default Value	Documentation
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
project		☐		The project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CashSaleSubaccountSegments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.

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Name	Data Type	Label	Required	Documentation
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
active	char	Active	☐	Active > The status of the identifier.
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.

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Name	Data Type	Label	Required	Documentation
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
description	varchar2	Description	☐	Description > The description of the identifier.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.

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Name	Data Type	Label	Required	Documentation
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.

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Name	Data Type	Label	Required	Documentation
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated field for last modification date/time of document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..

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Name	Data Type	Label	Required	Documentation
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)

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Name	Data Type	Label	Required	Documentation
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CashSaleSubaccountSegmentsByDocumentNumber: Visma.net Financials Cash Sale Subaccount Segments by Document Number

Get a specific Cash SaleData for Cash Sale The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: CashSale

Label: Cash Sale Subaccount Segments by Document Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

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The following parameters can be used to control the behaviour of the table function CashSaleSubaccountSegmentsByDocumentNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
documentNumber		☑		Identifies the Cash Sale Document

Columns of Table Function

The columns of the table function CashSaleSubaccountSegmentsByDocumentNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
active	char	Active	☐	Active > The status of the identifier.
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.

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Name	Data Type	Label	Required	Documentation
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.

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Name	Data Type	Label	Required	Documentation
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
description	varchar2	Description	☐	Description > The description of the identifier.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, which the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date when the customer ledger document was created.By default, for a new document, it is the current business date, but you can change the date.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
financialPeriod	varchar2	Financial Period	☐	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document with the On Hold status may be edited and cannot be released.
invoiceAddress_addressId	int32	Invoice Address ID	☐	

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Name	Data Type	Label	Required	Documentation
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated field for last modification date/time of document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier

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Name	Data Type	Label	Required	Documentation
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints,

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Name	Data Type	Label	Required	Documentation
				please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.

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Name	Data Type	Label	Required	Documentation
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

3.1.11 Schema: CashTransaction

3.1.11.1 Tables

CashTransactionByReferenceNumber: Visma.net Financials Cash Transaction by Reference Number

Get a specific Transaction - ScreenID=CA304000Data for the Cash Transaction The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: CashTransaction

Label: Cash Transaction by Reference Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CashTransactionByReferenceNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

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Name	Data Type	Required	Default Value	Documentation
referenceNbr		☑		Returns data for the selected Cash transaction

Columns of Table Function

The columns of the table function CashTransactionByReferenceNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
amount	double	Amount	☐	The top part > Amount > The amount of the transaction.
cashAccount_description	varchar2	Cash Account Description	☐	Name of item/description
cashAccount_number	varchar2	Cash Account Number	☐	Number of item
cashAccount_type	varchar2	Cash Account Type	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlTotal	double	Total for Control	☐	Mandatory field: The top part > Control total > The control total of the transaction.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the cash account.
description	varchar2	Description	☐	The top part > Description > A detailed description of the transaction.
disbReceipt	varchar2		☐	The top part > Disb./receipt > The basic type of the transaction.
documentRef	varchar2	Document Reference	☐	The top part > Document ref. > The external document reference number.
entryType_description	varchar2	Entry Type Description	☐	Click on the magnifier. > The description.
entryType_id	varchar2	Entry Type ID	☐	Click on the magnifier. > The identifier.
financialPeriod	varchar2	Financial Period	☐	Mandatory field: The top part > Period* > The financial period to w hich the transaction should be posted.
financialsDetail_batchNumber	varchar2	Financials Detail Batch Number	☐	Link to general ledger section > Batch number > The number of the batch generated to implement the cash transaction.
financialsDetail_branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
financialsDetail_branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
financialsDetail_clearDate	datetime	Clear Date	☐	Link to general ledger section > Clear date > The date w hen the transaction w as cleared.
financialsDetail_cleared	char	Cleared?	☐	Link to general ledger section > Cleared > A check box that indicates (if selected) that the transaction w as cleared.
financialsDetail_taxCalcMode	varchar2	Tax Calculation Mode	☐	VAT settings section > VAT calculation > The VAT calculation mode, w hich defines w hich amounts (VAT-inclusive or VAT-exclusive) should be entered in the detail lines of a document.
financialsDetail_taxZone_defaultTaxCategory_description	varchar2	Tax Zone Default Tax Category Description	☐	Name of item/description
financialsDetail_taxZone_defaultTaxCategory_number	varchar2	Tax Zone Default Tax Category Number	☐	Number of item
financialsDetail_taxZone_defaultVatCategory	varchar2	Tax Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
financialsDetail_taxZone_description	varchar2	Tax Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
financialsDetail_taxZone_errorInfo	varchar2		☐	
financialsDetail_taxZone_id	varchar2	Tax Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
financialsDetail_taxZone_metadata_maxPageSize	int64		☐	
financialsDetail_taxZone_metadata_totalCount	int64		☐	
finPeriod	varchar2	Financial Period	☐	The property is now considered obsolete. Use Financial Period instead
hold	char	Hold	☐	The top part > Hold > A check box that, if selected, indicates that the transaction is on hold, w hich means it may be edited but cannot be released.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
ow ner_internalId	varchar2	Ow ner Internal ID	☐	
ow ner_name	varchar2	Ow ner Name	☐	The name of the particular destination of the selected type.
ow ner_number	varchar2	Ow ner Number	☐	The identifier of the particular destination of the selected type.
referenceNbr	varchar2	Reference Number	☐	The top part > Ref. no. > The unique identifier assigned to the cash transaction in

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Name	Data Type	Label	Required	Documentation
				accordance w ith the numbering sequence.
status	varchar2	Status	☐	The top part > Status > The status of the transaction, w hich is automatically assigned by the system.
taxAmount	double	Tax Amount	☐	The top part > VAT amount > The VAT amount to be paid for the document. A user enters this amount manually.
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of tax paid in the document.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
tranDate	datetime	Transaction Date	☐	Mandatory field: The top part > Trans. date* > The date of the transaction.
tranType	varchar2	Transaction Type	☐	The top part > Trans type > The type of cash transaction.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.

CashTransactionDetailOffsetSubAccountSegments: Visma.net Financials Cash Transaction Detail Offset Subaccount Segments

Get all Transaction - ScreenID=CA304000Data for the Cash Transaction

Catalog: VismaNet

Schema: CashTransaction

Label: Cash Transaction Detail Offset Subaccount Segments

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CashTransactionDetailOffsetSubAccountSegments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and

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by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.

Columns of Table Function

The columns of the table function CashTransactionDetailOffsetSubAccountSegments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	Active > The status of the identifier.
amount_2	double		☐	The top part > Amount > The amount of the transaction.
amount	double	Amount	☐	Amount > The total amount for all units or items.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
cashAccount_description	varchar2	Cash Account Description	☐	Name of item/description
cashAccount_number	varchar2	Cash Account Number	☐	Number of item
cashAccount_type	varchar2	Cash Account Type	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlTotal	double	Total for Control	☐	Mandatory field: The top part > Control total > The control total of the transaction.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the cash account.
description_2	varchar2	Description 2	☐	Description > The description provided for the item.
description_3	varchar2		☐	The top part > Description > A detailed description of the transaction.
description	varchar2	Description	☐	Description > The description of the identifier.
disbReceipt	varchar2		☐	The top part > Disb./receipt > The basic type of the transaction.
documentRef	varchar2	Document Reference	☐	The top part > Document ref. > The external document reference number.
entryType_description	varchar2	Entry Type Description	☐	Click on the magnifier. > The description.
entryType_id	varchar2	Entry Type ID	☐	Click on the magnifier. > The identifier.
errorInfo	varchar2	Error Message	☐	
financialPeriod	varchar2	Financial Period	☐	Mandatory field: The top part > Period* > The financial period to w hich the transaction should be posted.
financialsDetail_batchNumber	varchar2	Financials Detail Batch Number	☐	Link to general ledger section > Batch number > The number of the batch generated to implement the cash transaction.
financialsDetail_branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
financialsDetail_branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
financialsDetail_clearDate	datetime	Clear Date	☐	Link to general ledger section > Clear date > The date w hen the transaction w as cleared.
financialsDetail_cleared	char	Cleared?	☐	Link to general ledger section > Cleared > A check box that indicates (if selected) that the transaction w as cleared.

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Name	Data Type	Label	Required	Documentation
financialsDetail_taxCalcMode	varchar2	Tax Calculation Mode	☐	VAT settings section > VAT calculation > The VAT calculation mode, w hich defines w hich amounts (VAT-inclusive or VAT-exclusive) should be entered in the detail lines of a document.
financialsDetail_taxZone_defaultTaxCategory_description	varchar2	Tax Zone Default Tax Category Description	☐	Name of item/description
financialsDetail_taxZone_defaultTaxCategory_number	varchar2	Tax Zone Default Tax Category Number	☐	Number of item
financialsDetail_taxZone_defaultVatCategory	varchar2	Tax Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
financialsDetail_taxZone_description	varchar2	Tax Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
financialsDetail_taxZone_errorInfo	varchar2		☐	
financialsDetail_taxZone_id	varchar2	Tax Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
financialsDetail_taxZone_metadata_maxPageSize	int64		☐	
financialsDetail_taxZone_metadata_totalCount	int64		☐	
finPeriod	varchar2	Financial Period	☐	The property is now considered obsolete. Use Financial Period instead
hold	char	Hold	☐	The top part > Hold > A check box that, if selected, indicates that the transaction is on hold, w hich means it may be edited but cannot be released.
item_description	varchar2		☐	Name of item/description
item_number	varchar2		☐	Number of item
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated information.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineNumber	int32	Line Number	☐	The line number in the table.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
nonBillable	char		☐	Non-invoiceable > A check box that indicates (if selected) that this transaction is non-invoiceable in the project.
offsetAccount_description	varchar2		☐	Name of item/description
offsetAccount_number	varchar2		☐	Number of item

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Name	Data Type	Label	Required	Documentation
offsetAccount_type	varchar2		☐	
offsetCashAccount_description	varchar2		☐	Name of item/description
offsetCashAccount_number	varchar2		☐	Number of item
offsetCashAccount_type	varchar2		☐	
owner_internalId	varchar2	Owner Internal ID	☐	
owner_name	varchar2	Owner Name	☐	The name of the particular destination of the selected type.
owner_number	varchar2	Owner Number	☐	The identifier of the particular destination of the selected type.
price	double	Price	☐	Price > The unit price for the item.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of the item.
referenceNbr	varchar2	Reference Number	☐	The top part > Ref. no. > The unique identifier assigned to the cash transaction in accordance with the numbering sequence.
segmentDescription	varchar2		☐	The Segment values window > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values window > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values window > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values window > The table > The description of the segment value.
status	varchar2	Status	☐	The top part > Status > The status of the transaction, which is automatically assigned by the system.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
taxAmount	double	Tax Amount	☐	The top part > VAT amount > The VAT amount to be paid

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Name	Data Type	Label	Required	Documentation
				for the document. A user enters this amount manually.
taxCategory_description	varchar2		☐	Name of item/description
taxCategory_number	varchar2		☐	Number of item
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of tax paid in the document.
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
tranDate	datetime	Transaction Date	☐	Mandatory field: The top part > Trans. date* > The date of the transaction.
tranType	varchar2	Transaction Type	☐	The top part > Trans type > The type of cash transaction.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure of the item.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.

CashTransactionDetailOffsetSubaccountSegmentsByReferenceNumber: Visma.net Financials Cash Transaction Detail Offset Subaccount Segments by Reference Number

Get a specific Transaction - ScreenID=CA304000Data for the Cash Transaction The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: CashTransaction

Label: Cash Transaction Detail Offset Subaccount Segments by Reference Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CashTransactionDetailOffsetSubaccountSegmentsByReferenceNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be

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specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
referenceNbr		☑		Returns data for the selected Cash transaction

Columns of Table Function

The columns of the table function CashTransactionDetailOffsetSubaccountSegmentsByReferenceNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	Active > The status of the identifier.
amount_2	double		☐	The top part > Amount > The amount of the transaction.
amount	double	Amount	☐	Amount > The total amount for all units or items.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount_description	varchar2	Cash Account Description	☐	Name of item/description
cashAccount_number	varchar2	Cash Account Number	☐	Number of item
cashAccount_type	varchar2	Cash Account Type	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlTotal	double	Total for Control	☐	Mandatory field: The top part > Control total > The control total of the transaction.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the cash account.
description_2	varchar2	Description 2	☐	Description > The description provided for the item.
description_3	varchar2		☐	The top part > Description > A detailed description of the transaction.

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Name	Data Type	Label	Required	Documentation
description	varchar2	Description	☐	Description > The description of the identifier.
disbReceipt	varchar2		☐	The top part > Disb./receipt > The basic type of the transaction.
documentRef	varchar2	Document Reference	☐	The top part > Document ref. > The external document reference number.
entryType_description	varchar2	Entry Type Description	☐	Click on the magnifier. > The description.
entryType_id	varchar2	Entry Type ID	☐	Click on the magnifier. > The identifier.
errorInfo	varchar2	Error Message	☐	
financialPeriod	varchar2	Financial Period	☐	Mandatory field: The top part > Period* > The financial period to which the transaction should be posted.
financialsDetail_batchNumber	varchar2	Financials Detail Batch Number	☐	Link to general ledger section > Batch number > The number of the batch generated to implement the cash transaction.
financialsDetail_branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
financialsDetail_branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
financialsDetail_clearDate	datetime	Clear Date	☐	Link to general ledger section > Clear date > The date when the transaction was cleared.
financialsDetail_cleared	char	Cleared?	☐	Link to general ledger section > Cleared > A check box that indicates (if selected) that the transaction was cleared.
financialsDetail_taxCalcMode	varchar2	Tax Calculation Mode	☐	VAT settings section > VAT calculation > The VAT calculation mode, which defines which amounts (VAT-inclusive or VAT-exclusive) should be entered in the detail lines of a document.
financialsDetail_taxZone_defaultTaxCategory_description	varchar2	Tax Zone Default Tax Category Description	☐	Name of item/description
financialsDetail_taxZone_defaultTaxCategory_number	varchar2	Tax Zone Default Tax Category Number	☐	Number of item
financialsDetail_taxZone_defaultVatCategory	varchar2	Tax Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
financialsDetail_taxZone_description	varchar2	Tax Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.

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Name	Data Type	Label	Required	Documentation
financialsDetail_taxZone_errorInfo	varchar2		☐	
financialsDetail_taxZone_id	varchar2	Tax Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
financialsDetail_taxZone_metadata_maxPageSize	int64		☐	
financialsDetail_taxZone_metadata_totalCount	int64		☐	
finPeriod	varchar2	Financial Period	☐	The property is now considered obsolete. Use Financial Period instead
hold	char	Hold	☐	The top part > Hold > A check box that, if selected, indicates that the transaction is on hold, which means it may be edited but cannot be released.
item_description	varchar2		☐	Name of item/description
item_number	varchar2		☐	Number of item
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated information.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineNumber	int32	Line Number	☐	The line number in the table.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
nonBillable	char		☐	Non-invoiceable > A check box that indicates (if selected) that this transaction is non-invoiceable in the project.
offsetAccount_description	varchar2		☐	Name of item/description
offsetAccount_number	varchar2		☐	Number of item
offsetAccount_type	varchar2		☐	
offsetCashAccount_description	varchar2		☐	Name of item/description
offsetCashAccount_number	varchar2		☐	Number of item
offsetCashAccount_type	varchar2		☐	
owner_internalId	varchar2	Owner Internal ID	☐	
owner_name	varchar2	Owner Name	☐	The name of the particular destination of the selected type.
owner_number	varchar2	Owner Number	☐	The identifier of the particular destination of the selected type.
price	double	Price	☐	Price > The unit price for the item.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.

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Name	Data Type	Label	Required	Documentation
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of the item.
referenceNbr	varchar2	Reference Number	☐	The top part > Ref. no. > The unique identifier assigned to the cash transaction in accordance w ith the numbering sequence.
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
status	varchar2	Status	☐	The top part > Status > The status of the transaction, w hich is automatically assigned by the system.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
taxAmount	double	Tax Amount	☐	The top part > VAT amount > The VAT amount to be paid for the document. A user enters this amount manually.
taxCategory_description	varchar2		☐	Name of item/description
taxCategory_number	varchar2		☐	Number of item
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of tax paid in the document.
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.

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Name	Data Type	Label	Required	Documentation
tranDate	datetime	Transaction Date	☐	Mandatory field: The top part > Trans. date* > The date of the transaction.
tranType	varchar2	Transaction Type	☐	The top part > Trans type > The type of cash transaction.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure of the item.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.

CashTransactionDetails: Visma.net Financials Cash Transaction Details

Get all Transaction - ScreenID=CA304000Data for the Cash Transaction

Catalog: VismaNet

Schema: CashTransaction

Label: Cash Transaction Details

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CashTransactionDetails. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd

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Name	Data Type	Required	Default Value	Documentation
				HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.

Columns of Table Function

The columns of the table function CashTransactionDetails are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
amount_2	double		☐	The top part > Amount > The amount of the transaction.
amount	double	Amount	☐	Amount > The total amount for all units or items.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount_description	varchar2	Cash Account Description	☐	Name of item/description
cashAccount_number	varchar2	Cash Account Number	☐	Number of item
cashAccount_type	varchar2	Cash Account Type	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlTotal	double	Total for Control	☐	Mandatory field: The top part > Control total > The control total of the transaction.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the cash account.
description_2	varchar2	Description 2	☐	The top part > Description > A detailed description of the transaction.
description	varchar2	Description	☐	Description > The description provided for the item.
disbReceipt	varchar2		☐	The top part > Disb./receipt > The basic type of the

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Name	Data Type	Label	Required	Documentation
				transaction.
documentRef	varchar2	Document Reference	☐	The top part > Document ref. > The external document reference number.
entryType_description	varchar2	Entry Type Description	☐	Click on the magnifier. > The description.
entryType_id	varchar2	Entry Type ID	☐	Click on the magnifier. > The identifier.
financialPeriod	varchar2	Financial Period	☐	Mandatory field: The top part > Period* > The financial period to which the transaction should be posted.
financialsDetail_batchNumber	varchar2	Financials Detail Batch Number	☐	Link to general ledger section > Batch number > The number of the batch generated to implement the cash transaction.
financialsDetail_branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
financialsDetail_branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
financialsDetail_clearDate	datetime	Clear Date	☐	Link to general ledger section > Clear date > The date when the transaction was cleared.
financialsDetail_cleared	char	Cleared?	☐	Link to general ledger section > Cleared > A check box that indicates (if selected) that the transaction was cleared.
financialsDetail_taxCalcMode	varchar2	Tax Calculation Mode	☐	VAT settings section > VAT calculation > The VAT calculation mode, which defines which amounts (VAT-inclusive or VAT-exclusive) should be entered in the detail lines of a document.
financialsDetail_taxZone_defaultTaxCategory_description	varchar2	Tax Zone Default Tax Category Description	☐	Name of item/description
financialsDetail_taxZone_defaultTaxCategory_number	varchar2	Tax Zone Default Tax Category Number	☐	Number of item
financialsDetail_taxZone_defaultVatCategory	varchar2	Tax Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
financialsDetail_taxZone_description	varchar2	Tax Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
financialsDetail_taxZone_errorInfo	varchar2		☐	
financialsDetail_taxZone_id	varchar2	Tax Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.

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Name	Data Type	Label	Required	Documentation
financialsDetail_taxZone_metadata_maxPageSize	int64		☐	
financialsDetail_taxZone_metadata_totalCount	int64		☐	
finPeriod	varchar2	Financial Period	☐	The property is now considered obsolete. Use Financial Period instead
hold	char	Hold	☐	The top part > Hold > A check box that, if selected, indicates that the transaction is on hold, w hich means it may be edited but cannot be released.
item_description	varchar2		☐	Name of item/description
item_number	varchar2		☐	Number of item
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineNumber	int32	Line Number	☐	The line number in the table.
nonBillable	char		☐	Non-invoiceable > A check box that indicates (if selected) that this transaction is non-invoiceable in the project.
offsetAccount_description	varchar2		☐	Name of item/description
offsetAccount_number	varchar2		☐	Number of item
offsetAccount_type	varchar2		☐	
offsetCashAccount_description	varchar2		☐	Name of item/description
offsetCashAccount_number	varchar2		☐	Number of item
offsetCashAccount_type	varchar2		☐	
offsetSubAccount_active	char		☐	Active > The status of the identifier.
offsetSubAccount_description	varchar2		☐	Description > The description of the identifier.
offsetSubAccount_errorInfo	varchar2		☐	
offsetSubAccount_lastModifiedDateTime	datetime		☐	System generated information.
offsetSubAccount_metadata_maxPageSize	int64		☐	
offsetSubAccount_metadata_totalCount	int64		☐	
offsetSubAccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
offsetSubAccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
offsetSubAccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
ow ner_internalId	varchar2	Ow ner Internal ID	☐	
ow ner_name	varchar2	Ow ner Name	☐	The name of the particular destination of the selected type.

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Name	Data Type	Label	Required	Documentation
ow ner_number	varchar2	Ow ner Number	☐	The identifier of the particular destination of the selected type.
price	double	Price	☐	Price > The unit price for the item.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of the item.
referenceNbr	varchar2	Reference Number	☐	The top part > Ref. no. > The unique identifier assigned to the cash transaction in accordance w ith the numbering sequence.
status	varchar2	Status	☐	The top part > Status > The status of the transaction, w hich is automatically assigned by the system.
taxAmount	double	Tax Amount	☐	The top part > VAT amount > The VAT amount to be paid for the document. A user enters this amount manually.
taxCategory_description	varchar2		☐	Name of item/description
taxCategory_number	varchar2		☐	Number of item
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of tax paid in the document.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
tranDate	datetime	Transaction Date	☐	Mandatory field: The top part > Trans. date* > The date of the transaction.
tranType	varchar2	Transaction Type	☐	The top part > Trans type > The type of cash transaction.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure of the item.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.

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Name	Data Type	Label	Required	Documentation
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.

CashTransactionDetailsByReferenceNumber: Visma.net Financials Cash Transaction Details by Reference Number

Get a specific Transaction - ScreenID=CA304000Data for the Cash Transaction The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: CashTransaction

Label: Cash Transaction Details by Reference Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CashTransactionDetailsByReferenceNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
referenceNbr		☑		Returns data for the selected Cash transaction

Columns of Table Function

The columns of the table function CashTransactionDetailsByReferenceNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
amount_2	double		☐	The top part > Amount > The amount of the transaction.
amount	double	Amount	☐	Amount > The total amount for all units or items.

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Name	Data Type	Label	Required	Documentation
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount_description	varchar2	Cash Account Description	☐	Name of item/description
cashAccount_number	varchar2	Cash Account Number	☐	Number of item
cashAccount_type	varchar2	Cash Account Type	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlTotal	double	Total for Control	☐	Mandatory field: The top part > Control total > The control total of the transaction.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the cash account.
description_2	varchar2	Description 2	☐	The top part > Description > A detailed description of the transaction.
description	varchar2	Description	☐	Description > The description provided for the item.
disbReceipt	varchar2		☐	The top part > Disb./receipt > The basic type of the transaction.
documentRef	varchar2	Document Reference	☐	The top part > Document ref. > The external document reference number.
entryType_description	varchar2	Entry Type Description	☐	Click on the magnifier. > The description.
entryType_id	varchar2	Entry Type ID	☐	Click on the magnifier. > The identifier.
financialPeriod	varchar2	Financial Period	☐	Mandatory field: The top part > Period* > The financial period to w hich the transaction should be posted.
financialsDetail_batchNumber	varchar2	Financials Detail Batch Number	☐	Link to general ledger section > Batch number > The number of the batch generated to implement the cash transaction.
financialsDetail_branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
financialsDetail_branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
financialsDetail_clearDate	datetime	Clear Date	☐	Link to general ledger section > Clear date > The date w hen the transaction w as cleared.
financialsDetail_cleared	char	Cleared?	☐	Link to general ledger section > Cleared > A check box

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Name	Data Type	Label	Required	Documentation
				that indicates (if selected) that the transaction w as cleared.
financialsDetail_taxCalcMode	varchar2	Tax Calculation Mode	☐	VAT settings section > VAT calculation > The VAT calculation mode, w hich defines w hich amounts (VAT-inclusive or VAT-exclusive) should be entered in the detail lines of a document.
financialsDetail_taxZone_defaultTaxCategory_description	varchar2	Tax Zone Default Tax Category Description	☐	Name of item/description
financialsDetail_taxZone_defaultTaxCategory_number	varchar2	Tax Zone Default Tax Category Number	☐	Number of item
financialsDetail_taxZone_defaultVatCategory	varchar2	Tax Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
financialsDetail_taxZone_description	varchar2	Tax Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
financialsDetail_taxZone_errorInfo	varchar2		☐	
financialsDetail_taxZone_id	varchar2	Tax Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
financialsDetail_taxZone_metadata_maxPageSize	int64		☐	
financialsDetail_taxZone_metadata_totalCount	int64		☐	
finPeriod	varchar2	Financial Period	☐	The property is now considered obsolete. Use Financial Period instead
hold	char	Hold	☐	The top part > Hold > A check box that, if selected, indicates that the transaction is on hold, w hich means it may be edited but cannot be released.
item_description	varchar2		☐	Name of item/description
item_number	varchar2		☐	Number of item
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineNumber	int32	Line Number	☐	The line number in the table.
nonBillable	char		☐	Non-invoiceable > A check box that indicates (if selected) that this transaction is non-invoiceable in the project.
offsetAccount_description	varchar2		☐	Name of item/description
offsetAccount_number	varchar2		☐	Number of item
offsetAccount_type	varchar2		☐	
offsetCashAccount_description	varchar2		☐	Name of item/description
offsetCashAccount_number	varchar2		☐	Number of item

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Name	Data Type	Label	Required	Documentation
offsetCashAccount_type	varchar2		☐	
offsetSubAccount_active	char		☐	Active > The status of the identifier.
offsetSubAccount_description	varchar2		☐	Description > The description of the identifier.
offsetSubAccount_errorInfo	varchar2		☐	
offsetSubAccount_lastModifiedDateTime	datetime		☐	System generated information.
offsetSubAccount_metadata_maxPageSize	int64		☐	
offsetSubAccount_metadata_totalCount	int64		☐	
offsetSubAccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
offsetSubAccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
offsetSubAccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
owner_internalId	varchar2	Owner Internal ID	☐	
owner_name	varchar2	Owner Name	☐	The name of the particular destination of the selected type.
owner_number	varchar2	Owner Number	☐	The identifier of the particular destination of the selected type.
price	double	Price	☐	Price > The unit price for the item.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of the item.
referenceNbr	varchar2	Reference Number	☐	The top part > Ref. no. > The unique identifier assigned to the cash transaction in accordance with the numbering sequence.
status	varchar2	Status	☐	The top part > Status > The status of the transaction, which is automatically assigned by the system.
taxAmount	double	Tax Amount	☐	The top part > VAT amount > The VAT amount to be paid

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Name	Data Type	Label	Required	Documentation
				for the document. A user enters this amount manually.
taxCategory_description	varchar2		☐	Name of item/description
taxCategory_number	varchar2		☐	Number of item
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of tax paid in the document.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
tranDate	datetime	Transaction Date	☐	Mandatory field: The top part > Trans. date* > The date of the transaction.
tranType	varchar2	Transaction Type	☐	The top part > Trans type > The type of cash transaction.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure of the item.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.

CashTransactions: Visma.net Financials Cash Transactions

Get all Transaction - ScreenID=CA304000Data for the Cash Transaction

Catalog: VismaNet

Schema: CashTransaction

Primary Keys: referenceNbr

Label: Cash Transactions

Retrieve: true

Insert: true

Update: true

Delete: false

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CashTransactions. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

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Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.

Columns of Table Function

The columns of the table function CashTransactions are shown below. Each column has an SQL data type. A new non-null value must be provided for every required column at all times during insert and update.

Name	Data Type	Label	Required	Documentation
amount	double	Amount	☐	The top part > Amount > The amount of the transaction.
cashAccount_description	varchar2	Cash Account Description	☐	Name of item/description
cashAccount_number	varchar2	Cash Account Number	☐	Number of item
cashAccount_type	varchar2	Cash Account Type	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlTotal	double	Total for Control	☐	Mandatory field: The top part > Control total > The control total of the transaction.

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Name	Data Type	Label	Required	Documentation
currency	varchar2	Currency	☐	The top part > Currency > The currency of the cash account.
description	varchar2	Description	☐	The top part > Description > A detailed description of the transaction.
disbReceipt	varchar2		☐	The top part > Disb./receipt > The basic type of the transaction.
documentRef	varchar2	Document Reference	☐	The top part > Document ref. > The external document reference number.
entryType_description	varchar2	Entry Type Description	☐	Click on the magnifier. > The description.
entryType_id	varchar2	Entry Type ID	☐	Click on the magnifier. > The identifier.
financialPeriod	varchar2	Financial Period	☐	Mandatory field: The top part > Period* > The financial period to w hich the transaction should be posted.
financialsDetail_batchNumber	varchar2	Financials Detail Batch Number	☐	Link to general ledger section > Batch number > The number of the batch generated to implement the cash transaction.
financialsDetail_branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
financialsDetail_branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
financialsDetail_clearDate	datetime	Clear Date	☐	Link to general ledger section > Clear date > The date w hen the transaction w as cleared.
financialsDetail_cleared	char	Cleared?	☐	Link to general ledger section > Cleared > A check box that indicates (if selected) that the transaction w as cleared.
financialsDetail_taxCalcMode	varchar2	Tax Calculation Mode	☐	VAT settings section > VAT calculation > The VAT calculation mode, w hich defines w hich amounts (VAT-inclusive or VAT-exclusive) should be entered in the detail lines of a document.
financialsDetail_taxZone_defaultTaxCategory_description	varchar2	Tax Zone Default Tax Category Description	☐	Name of item/description
financialsDetail_taxZone_defaultTaxCategory_number	varchar2	Tax Zone Default Tax Category Number	☐	Number of item
financialsDetail_taxZone_defaultVatCategory	varchar2	Tax Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
financialsDetail_taxZone_description	varchar2	Tax Zone Description	☐	Click the magnifier. The description for the VAT zone of

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Name	Data Type	Label	Required	Documentation
				the supplier, w hich is specified in the AP303000 w indow .
financialsDetail_taxZone_errorInfo	varchar2		☐	
financialsDetail_taxZone_id	varchar2	Tax Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
financialsDetail_taxZone_metadata_maxPageSize	int64		☐	
financialsDetail_taxZone_metadata_totalCount	int64		☐	
finPeriod	varchar2	Financial Period	☐	The property is now considered obsolete. Use Financial Period instead
hold	char	Hold	☐	The top part > Hold > A check box that, if selected, indicates that the transaction is on hold, w hich means it may be edited but cannot be released.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
ow ner_internalId	varchar2	Ow ner Internal ID	☐	
ow ner_name	varchar2	Ow ner Name	☐	The name of the particular destination of the selected type.
ow ner_number	varchar2	Ow ner Number	☐	The identifier of the particular destination of the selected type.
referenceNbr	varchar2	Reference Number	☐	The top part > Ref. no. > The unique identifier assigned to the cash transaction in accordance w ith the numbering sequence.
status	varchar2	Status	☐	The top part > Status > The status of the transaction, w hich is automatically assigned by the system.
taxAmount	double	Tax Amount	☐	The top part > VAT amount > The VAT amount to be paid for the document. A user enters this amount manually.
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of tax paid in the document.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
tranDate	datetime	Transaction Date	☐	Mandatory field: The top part > Trans. date* > The date of the transaction.
tranType	varchar2	Transaction Type	☐	The top part > Trans type > The type of cash transaction.

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Name	Data Type	Label	Required	Documentation
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.

CashTransactionTaxDetails: Visma.net Financials Cash Transaction Tax Details

Get all Transaction - ScreenID=CA304000Data for the Cash Transaction

Catalog: VismaNet

Schema: CashTransaction

Label: Cash Transaction Tax Details

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CashTransactionTaxDetails. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen

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Name	Data Type	Required	Default Value	Documentation
				retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.

Columns of Table Function

The columns of the table function CashTransactionTaxDetails are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
amount	double	Amount	☐	The top part > Amount > The amount of the transaction.
cashAccount_description	varchar2	Cash Account Description	☐	Name of item/description
cashAccount_number	varchar2	Cash Account Number	☐	Number of item
cashAccount_type	varchar2	Cash Account Type	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlTotal	double	Total for Control	☐	Mandatory field: The top part > Control total > The control total of the transaction.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the cash account.
deductibleTaxRate	double		☐	Deductible VAT rate > The percent of deduction that applies to the VAT amount paid to the supplier for specific purchases.
description	varchar2	Description	☐	The top part > Description > A detailed description of the transaction.
disbReceipt	varchar2		☐	The top part > Disb./receipt > The basic type of the transaction.
documentRef	varchar2	Document Reference	☐	The top part > Document ref. > The external document reference number.
entryType_description	varchar2	Entry Type Description	☐	Click on the magnifier. > The description.
entryType_id	varchar2	Entry Type ID	☐	Click on the magnifier. > The identifier.
expenseAmount	double		☐	Expense amount > The percentage that is deducted from the VAT amount paid to the supplier for specific purchases.

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Name	Data Type	Label	Required	Documentation
financialPeriod	varchar2	Financial Period	☐	Mandatory field: The top part > Period* > The financial period to which the transaction should be posted.
financialsDetail_batchNumber	varchar2	Financials Detail Batch Number	☐	Link to general ledger section > Batch number > The number of the batch generated to implement the cash transaction.
financialsDetail_branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
financialsDetail_branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
financialsDetail_clearDate	datetime	Clear Date	☐	Link to general ledger section > Clear date > The date when the transaction was cleared.
financialsDetail_cleared	char	Cleared?	☐	Link to general ledger section > Cleared > A check box that indicates (if selected) that the transaction was cleared.
financialsDetail_taxCalcMode	varchar2	Tax Calculation Mode	☐	VAT settings section > VAT calculation > The VAT calculation mode, which defines which amounts (VAT-inclusive or VAT-exclusive) should be entered in the detail lines of a document.
financialsDetail_taxZone_defaultTaxCategory_description	varchar2	Tax Zone Default Tax Category Description	☐	Name of item/description
financialsDetail_taxZone_defaultTaxCategory_number	varchar2	Tax Zone Default Tax Category Number	☐	Number of item
financialsDetail_taxZone_defaultVatCategory	varchar2	Tax Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
financialsDetail_taxZone_description	varchar2	Tax Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
financialsDetail_taxZone_errorInfo	varchar2		☐	
financialsDetail_taxZone_id	varchar2	Tax Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
financialsDetail_taxZone_metadata_maxPageSize	int64		☐	
financialsDetail_taxZone_metadata_totalCount	int64		☐	
finPeriod	varchar2	Financial Period	☐	The property is now considered obsolete. Use Financial Period instead
hold	char	Hold	☐	The top part > Hold > A check box that, if selected,

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Name	Data Type	Label	Required	Documentation
				indicates that the transaction is on hold, which means it may be edited but cannot be released.
includeInVatExemptTotal	char		☐	Include in VAT exempt total > A check box that indicates (if selected) that this value-added VAT has a zero rate and is used to calculate a document subtotal that is actually exempt from VAT.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
owner_internalId	varchar2	Owner Internal ID	☐	
owner_name	varchar2	Owner Name	☐	The name of the particular destination of the selected type.
owner_number	varchar2	Owner Number	☐	The identifier of the particular destination of the selected type.
pendingVat	char		☐	Pending VAT > A check box that indicates (if selected) that the VAT that should be calculated in documents, but should not be recorded to the VAT report until the VAT invoice is received.
referenceNbr	varchar2	Reference Number	☐	The top part > Ref. no. > The unique identifier assigned to the cash transaction in accordance with the numbering sequence.
reverseVat	char	Reverse VAT	☐	Reverse VAT > A check box that indicates (if selected) that this is a reverse VAT.
statisticalVat	char	Statistical VAT	☐	Statistical VAT > A check box that indicates (if selected) that the VAT on documents will be calculated only for statistical purposes or will be reported only but not actually paid.
status	varchar2	Status	☐	The top part > Status > The status of the transaction, which is automatically assigned by the system.
tax_description	varchar2	Tax Description	☐	Name of item/description
tax_number	varchar2	Tax Number	☐	Number of item
taxableAmount	double	Taxable Amount	☐	Taxable amount > The taxable amount of the transaction.
taxAmount_2	double		☐	The top part > VAT amount > The VAT amount to be paid for the document. A user enters this amount manually.
taxAmount	double	Tax Amount	☐	VAT amount > The VAT amount calculated for the transaction.
taxRate	double	Tax Rate	☐	VAT rate > The rate of the VAT.

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Name	Data Type	Label	Required	Documentation
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of tax paid in the document.
taxType	varchar2	Tax Type	☐	VAT type > The type of VAT.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
tranDate	datetime	Transaction Date	☐	Mandatory field: The top part > Trans. date* > The date of the transaction.
tranType	varchar2	Transaction Type	☐	The top part > Trans type > The type of cash transaction.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.

CashTransactionTaxDetailsByReferenceNumber: Visma.net Financials Cash Transaction Tax Details by Reference Number

Get a specific Transaction - ScreenID=CA304000Data for the Cash Transaction The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: CashTransaction

Label: Cash Transaction Tax Details by Reference Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CashTransactionTaxDetailsByReferenceNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the

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default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
referenceNbr		☑		Returns data for the selected Cash transaction

Columns of Table Function

The columns of the table function CashTransactionTaxDetailsByReferenceNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
amount	double	Amount	☐	The top part > Amount > The amount of the transaction.
cashAccount_description	varchar2	Cash Account Description	☐	Name of item/description
cashAccount_number	varchar2	Cash Account Number	☐	Number of item
cashAccount_type	varchar2	Cash Account Type	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlTotal	double	Total for Control	☐	Mandatory field: The top part > Control total > The control total of the transaction.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the cash account.
deductibleTaxRate	double		☐	Deductible VAT rate > The percent of deduction that applies to the VAT amount paid to the supplier for specific purchases.
description	varchar2	Description	☐	The top part > Description > A detailed description of the transaction.
disbReceipt	varchar2		☐	The top part > Disb./receipt > The basic type of the transaction.
documentRef	varchar2	Document Reference	☐	The top part > Document ref. > The external document reference number.
entryType_description	varchar2	Entry Type Description	☐	Click on the magnifier. > The description.
entryType_id	varchar2	Entry Type ID	☐	Click on the magnifier. > The identifier.
expenseAmount	double		☐	Expense amount > The percentage that is deducted from the VAT amount paid to the supplier for specific purchases.
financialPeriod	varchar2	Financial Period	☐	Mandatory field: The top part > Period* > The financial period

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Name	Data Type	Label	Required	Documentation
				to which the transaction should be posted.
financialsDetail_batchNumber	varchar2	Financials Detail Batch Number	☐	Link to general ledger section > Batch number > The number of the batch generated to implement the cash transaction.
financialsDetail_branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
financialsDetail_branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
financialsDetail_clearDate	datetime	Clear Date	☐	Link to general ledger section > Clear date > The date when the transaction was cleared.
financialsDetail_cleared	char	Cleared?	☐	Link to general ledger section > Cleared > A check box that indicates (if selected) that the transaction was cleared.
financialsDetail_taxCalcMode	varchar2	Tax Calculation Mode	☐	VAT settings section > VAT calculation > The VAT calculation mode, which defines which amounts (VAT-inclusive or VAT-exclusive) should be entered in the detail lines of a document.
financialsDetail_taxZone_defaultTaxCategory_description	varchar2	Tax Zone Default Tax Category Description	☐	Name of item/description
financialsDetail_taxZone_defaultTaxCategory_number	varchar2	Tax Zone Default Tax Category Number	☐	Number of item
financialsDetail_taxZone_defaultVatCategory	varchar2	Tax Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
financialsDetail_taxZone_description	varchar2	Tax Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
financialsDetail_taxZone_errorInfo	varchar2		☐	
financialsDetail_taxZone_id	varchar2	Tax Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
financialsDetail_taxZone_metadata_maxPageSize	int64		☐	
financialsDetail_taxZone_metadata_totalCount	int64		☐	
finPeriod	varchar2	Financial Period	☐	The property is now considered obsolete. Use Financial Period instead
hold	char	Hold	☐	The top part > Hold > A check box that, if selected, indicates that the transaction is

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Name	Data Type	Label	Required	Documentation
				on hold, which means it may be edited but cannot be released.
includeInVatExemptTotal	char		☐	Include in VAT exempt total > A check box that indicates (if selected) that this value-added VAT has a zero rate and is used to calculate a document subtotal that is actually exempt from VAT.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
owner_internalId	varchar2	Owner Internal ID	☐	
owner_name	varchar2	Owner Name	☐	The name of the particular destination of the selected type.
owner_number	varchar2	Owner Number	☐	The identifier of the particular destination of the selected type.
pendingVat	char		☐	Pending VAT > A check box that indicates (if selected) that the VAT that should be calculated in documents, but should not be recorded to the VAT report until the VAT invoice is received.
referenceNbr	varchar2	Reference Number	☐	The top part > Ref. no. > The unique identifier assigned to the cash transaction in accordance with the numbering sequence.
reverseVat	char	Reverse VAT	☐	Reverse VAT > A check box that indicates (if selected) that this is a reverse VAT.
statisticalVat	char	Statistical VAT	☐	Statistical VAT > A check box that indicates (if selected) that the VAT on documents will be calculated only for statistical purposes or will be reported only but not actually paid.
status	varchar2	Status	☐	The top part > Status > The status of the transaction, which is automatically assigned by the system.
tax_description	varchar2	Tax Description	☐	Name of item/description
tax_number	varchar2	Tax Number	☐	Number of item
taxableAmount	double	Taxable Amount	☐	Taxable amount > The taxable amount of the transaction.
taxAmount_2	double		☐	The top part > VAT amount > The VAT amount to be paid for the document. A user enters this amount manually.
taxAmount	double	Tax Amount	☐	VAT amount > The VAT amount calculated for the transaction.
taxRate	double	Tax Rate	☐	VAT rate > The rate of the VAT.
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of tax paid in

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Name	Data Type	Label	Required	Documentation
				the document.
taxType	varchar2	Tax Type	☐	VAT type > The type of VAT.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
tranDate	datetime	Transaction Date	☐	Mandatory field: The top part > Trans. date* > The date of the transaction.
tranType	varchar2	Transaction Type	☐	The top part > Trans type > The type of cash transaction.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.

3.1.12 Schema: Contact

3.1.12.1 Tables

ContactById: Visma.net Financials Contact by ID

Get a specific ContactData for Contact The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: Contact

Label: Contact by ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ContactById. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the

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default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
contactId		☑		Identifies the Contact

Columns of Table Function

The columns of the table function ContactById are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The top part > Active > A check box that indicates (if selected) that the contact is active.
address_addressId	int32	Address ID	☐	
address_addressLine1	varchar2	Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
address_addressLine2	varchar2	Address Line 2	☐	Address 2 > The second line of the address.
address_addressLine3	varchar2	Address Line 3	☐	Address 3 > The third line of the address.
address_city	varchar2	City	☐	City > The city.
address_country_errorInfo	varchar2		☐	
address_country_id	varchar2	Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
address_country_metadata_maxPageSize	int64		☐	
address_country_metadata_totalCount	int64		☐	
address_country_name	varchar2	Country Name	☐	Mandatory field: Country name* > The complete name of the country.
address_county_id	varchar2	County ID	☐	Click the magnifier > The identifier
address_county_name	varchar2	County Name	☐	Click the magnifier > The displayed name
address_postalCode	varchar2	Postal Code	☐	Postcode > The postcode.
businessAccount	varchar2	Business Account	☐	The top part > Business account > The business account associated w ith the contact.
businessAccountType	varchar2		☐	The top part > Business account > The business account type of the business account associated w ith the contact.

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Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contactId	int32	Contact ID	☐	The top part > Contact ID > The unique identifier of the contact, w hich the system generates automatically.
contactMethod	varchar2	Contact Method	☐	CRM section not available in Visma.net ERP
displayName	varchar2	Display Name	☐	
doNotCall	char	Do Not Call	☐	CRM section not available in Visma.net ERP
doNotEmail	char	Do Not Email	☐	CRM section not available in Visma.net ERP
doNotFax	char	Do Not Fax	☐	CRM section not available in Visma.net ERP
doNotMail	char	Do Not Mail	☐	CRM section not available in Visma.net ERP
email	varchar2	Email	☐	The Details tab > Contact section > Email > The email address of the contact.
errorInfo	varchar2	Error Message	☐	
fax	varchar2	Fax	☐	The Details tab > Contact section > Business fax > The fax number of the contact.
firstName	varchar2	First Name	☐	The top part > First name > The first name of the contact.
lastModifiedDateTime	datetime	Last Modified	☐	Background information: The date and time w hen the details of the contact w ere last updated.
lastName	varchar2	Last Name	☐	Mandatory field: The top part > Last name* > The last name of the contact.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
noMarketing	char	No Marketing	☐	CRM section not available in Visma.net ERP
noMassMail	char	No Mass Mail	☐	CRM section not available in Visma.net ERP
phone1	varchar2	Phone 1	☐	The Details tab > Contact section > Business 1/Business 2/Business 3/Business assistant 1/Business fax /Home/Home fax/Mobile > The primary phone number of the contact. Select the type from the drop dow n.
phone2	varchar2	Phone 2	☐	The Details tab > Contact section > Business 1/Business 2/Business 3/Business assistant 1/Business

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Name	Data Type	Label	Required	Documentation
				fax /Home/Home fax/Mobile > The primary phone number of the contact. Select the type from the drop dow n.
phone3	varchar2	Phone 3	☐	The Details tab > Contact section > Business 1/Business 2/Business 3/Business assistant 1/Business fax /Home/Home fax/Mobile > The primary phone number of the contact. Select the type from the drop dow n.
position	varchar2	Position	☐	The top part > Job title > The contact's job title or position.
sameAsAccount	char	Same as Account	☐	The Details tab > Same as in account > A check box that indicates (if selected) that the contact's address is the same as the address of the business account.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
title	varchar2	Title	☐	The top part > First name > The contact's courtesy title.
w eb	varchar2	Web	☐	The Details tab > Contact section > Web > The w ebsite of the contact, if any.

Contacts: Visma.net Financials Contacts

Get a range of Contacts - ScreenId=CR302000

Catalog: VismaNet

Schema: Contact

Primary Keys: contactId

Label: Contacts

Retrieve: true

Insert: true

Update: true

Delete: false

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function Contacts. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour.

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Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
active		☐		
businessAccount		☐		
displayName		☐		
email		☐		
firstName		☐		
greaterThanValue		☐		
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastName		☐		
orderBy		☐		

Columns of Table Function

The columns of the table function Contacts are shown below. Each column has an SQL data type. A new non-null value must be provided for every required column at all times during insert and update.

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Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The top part > Active > A check box that indicates (if selected) that the contact is active.
address_addressId	int32	Address ID	☐	
address_addressLine1	varchar2	Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
address_addressLine2	varchar2	Address Line 2	☐	Address 2 > The second line of the address.
address_addressLine3	varchar2	Address Line 3	☐	Address 3 > The third line of the address.
address_city	varchar2	City	☐	City > The city.
address_country_errorInfo	varchar2		☐	
address_country_id	varchar2	Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
address_country_metadata_maxPageSize	int64		☐	
address_country_metadata_totalCount	int64		☐	
address_country_name	varchar2	Country Name	☐	Mandatory field: Country name* > The complete name of the country.
address_county_id	varchar2	County ID	☐	Click the magnifier > The identifier
address_county_name	varchar2	County Name	☐	Click the magnifier > The displayed name
address_postalCode	varchar2	Postal Code	☐	Postcode > The postcode.
businessAccount	varchar2	Business Account	☐	The top part > Business account > The business account associated w ith the contact.
businessAccountType	varchar2		☐	The top part > Business account > The business account type of the business account associated w ith the contact.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contactId	int32	Contact ID	☐	The top part > Contact ID > The unique identifier of the contact, w hich the system generates automatically.
contactMethod	varchar2	Contact Method	☐	CRM section not available in Visma.net ERP
displayName	varchar2	Display Name	☐	
doNotCall	char	Do Not Call	☐	CRM section not available in Visma.net ERP

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Name	Data Type	Label	Required	Documentation
doNotEmail	char	Do Not Email	☐	CRM section not available in Visma.net ERP
doNotFax	char	Do Not Fax	☐	CRM section not available in Visma.net ERP
doNotMail	char	Do Not Mail	☐	CRM section not available in Visma.net ERP
email	varchar2	Email	☐	The Details tab > Contact section > Email > The email address of the contact.
errorInfo	varchar2	Error Message	☐	
fax	varchar2	Fax	☐	The Details tab > Contact section > Business fax > The fax number of the contact.
firstName	varchar2	First Name	☐	The top part > First name > The first name of the contact.
lastModifiedDateTime	datetime	Last Modified	☐	Background information: The date and time w hen the details of the contact w ere last updated.
lastName	varchar2	Last Name	☐	Mandatory field: The top part > Last name* > The last name of the contact.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
noMarketing	char	No Marketing	☐	CRM section not available in Visma.net ERP
noMassMail	char	No Mass Mail	☐	CRM section not available in Visma.net ERP
phone1	varchar2	Phone 1	☐	The Details tab > Contact section > Business 1/Business 2/Business 3/Business assistant 1/Business fax /Home/Home fax/Mobile > The primary phone number of the contact. Select the type from the drop dow n.
phone2	varchar2	Phone 2	☐	The Details tab > Contact section > Business 1/Business 2/Business 3/Business assistant 1/Business fax /Home/Home fax/Mobile > The primary phone number of the contact. Select the type from the drop dow n.
phone3	varchar2	Phone 3	☐	The Details tab > Contact section > Business 1/Business 2/Business 3/Business assistant 1/Business fax /Home/Home fax/Mobile > The primary phone number of the contact. Select the type from the drop dow n.
position	varchar2	Position	☐	The top part > Job title > The contact's job title or position.

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Name	Data Type	Label	Required	Documentation
sameAsAccount	char	Same as Account	☐	The Details tab > Same as in account > A check box that indicates (if selected) that the contact's address is the same as the address of the business account.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
title	varchar2	Title	☐	The top part > First name > The contact's courtesy title.
w eb	varchar2	Web	☐	The Details tab > Contact section > Web > The w ebsite of the contact, if any.

3.1.13 Schema: ContractTemplate

3.1.13.1 Tables

ContractTemplateAttributeDetails: Visma.net Financials Contract Template Attribute Details

Get a range of Contract Templates - ScreenId=CT202000

Catalog: VismaNet

Schema: ContractTemplate

Label: Contract Template Attribute Details

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ContractTemplateAttributeDetails. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
expandAttributes		☐		

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Name	Data Type	Required	Default Value	Documentation
greaterThanValue		☐		
lastModifiedDateTime		☐		
lastModifiedDateTimeCondition		☐		

Columns of Table Function

The columns of the table function ContractTemplateAttributeDetails are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
attributeId	varchar2	Attribute ID	☐	The Attributes tab > Attribute ID > The identifier of the attribute.
attributeType	varchar2	Attribute Type	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
defaultValue	varchar2	Default Value	☐	The Attributes tab > Default value > The default value of the attribute.
description_2	varchar2	Description 2	☐	The Attributes tab > Description > A read-only column that displays the detailed description of the attribute.
description_3	varchar2		☐	Click on the magnifier. > The description.
description	varchar2	Description	☐	Click on the magnifier. > The description.
id_2	varchar2		☐	Click on the magnifier. > The identifier.
id	varchar2	ID	☐	Click on the magnifier. > The identifier.
lastModifiedDateTime	datetime	Last Modified	☐	
required	char	Required	☐	The Attributes tab > Required > This check box indicates (if selected) that the attribute value is required for items of the class.
sortOrder	int32		☐	The Attributes tab > Sort order > A number that represents the order of the attribute in the list of class attributes.The low er the number, the higher the attribute w ill be in the list of class attributes.

ContractTemplateAttributes: Visma.net Financials Contract Template Attributes

Get a range of Contract Templates - ScreenId=CT202000

Catalog: VismaNet

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Schema: ContractTemplate

Label: Contract Template Attributes

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ContractTemplateAttributes. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
expandAttributes		☐		
greaterThanValue		☐		
lastModifiedDateTime		☐		
lastModifiedDateTimeCondition		☐		

Columns of Table Function

The columns of the table function ContractTemplateAttributes are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
attributeId	varchar2	Attribute ID	☐	The Attributes tab > Attribute ID > The identifier of the attribute.
attributeType	varchar2	Attribute Type	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
defaultValue	varchar2	Default Value	☐	The Attributes tab > Default value > The default value of the attribute.
description_2	varchar2	Description 2	☐	Click on the magnifier. > The description.
description	varchar2	Description	☐	The Attributes tab > Description > A read-only

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Name	Data Type	Label	Required	Documentation
				column that displays the detailed description of the attribute.
id	varchar2	ID	☐	Click on the magnifier. > The identifier.
lastModifiedDateTime	datetime	Last Modified	☐	
required	char	Required	☐	The Attributes tab > Required > This check box indicates (if selected) that the attribute value is required for items of the class.
sortOrder	int32		☐	The Attributes tab > Sort order > A number that represents the order of the attribute in the list of class attributes.The low er the number, the higher the attribute w ill be in the list of class attributes.

ContractTemplates: Visma.net Financials Contract Templates

Get a range of Contract Templates - ScreenId=CT202000

Catalog: VismaNet

Schema: ContractTemplate

Label: Contract Templates

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ContractTemplates. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
expandAttributes		☐		
greaterThanValue		☐		
lastModifiedDateTime		☐		

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Name	Data Type	Required	Default Value	Documentation
lastModifiedDateTimeCondition		☐		

Columns of Table Function

The columns of the table function ContractTemplates are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	Click on the magnifier. > The description.
id	varchar2	ID	☐	Click on the magnifier. > The identifier.
lastModifiedDateTime	datetime	Last Modified	☐	

3.1.14 Schema: ContractUsage

3.1.14.1 Tables

ContractUsages: Visma.net Financials Contract Usages

Get a range of Contract Usage - ScreenId=CT303000

Catalog: VismaNet

Schema: ContractUsage

Label: Contract Usages

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ContractUsages. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

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Name	Data Type	Required	Default Value	Documentation
greaterThanValue		☐		
lastModifiedDateTime		☐		
lastModifiedDateTimeCondition		☐		

Columns of Table Function

The columns of the table function ContractUsages are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contract	varchar2	Contract	☐	
lastModifiedDateTime	datetime	Last Modified	☐	
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)

ContractUsageSpecificByContractId: Visma.net Financials Contract Usage by Contract ID

Get a specific Contract UsageData for the Contract Usage The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: ContractUsage

Label: Contract Usage by Contract ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ContractUsageSpecificByContractId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

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Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
contractId		☑		Identify the Contract Usage

Columns of Table Function

The columns of the table function ContractUsageSpecificByContractId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contract	varchar2	Contract	☐	
lastModifiedDateTime	datetime	Last Modified	☐	
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)

ContractUsageSpecificTransactionByContractId: Visma.net Financials Contract Usage Specific Transaction by Contract ID

Get a specific Contract UsageData for the Contract Usage The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: ContractUsage

Label: Contract Usage Specific Transaction by Contract ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ContractUsageSpecificTransactionByContractId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four

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parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
contractId		☑		Identify the Contract Usage

Columns of Table Function

The columns of the table function ContractUsageSpecificTransactionByContractId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
billed	char	Billed	☐	Information indicating that the contract is collected from the Transaction history tab and the contract is invoiced. Not indicated on screen CT303000.
billingDate	datetime	Billing Date	☐	Transaction history tab > Invoicing date > The date w hen the invoice w as issued.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contract	varchar2	Contract	☐	
date	datetime	Date	☐	Mandatory field: Both tabs > Date* > The date of the activity, case, applied labour, or other usage (for the item).
description	varchar2	Description	☐	Both tabs > Description > A description of the non-stock item.
item_description	varchar2		☐	Name of item/description
item_number	varchar2		☐	Number of item
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	
lastModifiedDateTime	datetime	Last Modified	☐	A system generated date/time that indicates the last change for the document.
quantity	double	Quantity	☐	Both tabs > Quantity > A number of units used for the item.
referenceNbr	varchar2	Reference Number	☐	Transaction history tab > Ref. no. > The reference number of the document/invoice.

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Name	Data Type	Label	Required	Documentation
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
transactionNumber	int32		☐	
type	varchar2	Type	☐	Transaction history tab > Type > The type of the customer ledger document.
uom	varchar2	Unit of Measure	☐	Both tabs > UoM > The unit of measure used for the item.

ContractUsageTransactions: Visma.net Financials Contract Usage Transactions

Get a range of Contract Usage - ScreenId=CT303000

Catalog: VismaNet

Schema: ContractUsage

Label: Contract Usage Transactions

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ContractUsageTransactions. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
greaterThanValue		☐		
lastModifiedDateTime		☐		
lastModifiedDateTimeCondition		☐		

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Columns of Table Function

The columns of the table function ContractUsageTransactions are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
billed	char	Billed	☐	Information indicating that the contract is collected from the Transaction history tab and the contract is invoiced. Not indicated on screen CT303000.
billingDate	datetime	Billing Date	☐	Transaction history tab > Invoicing date > The date w hen the invoice w as issued.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contract	varchar2	Contract	☐	
date	datetime	Date	☐	Mandatory field: Both tabs > Date* > The date of the activity, case, applied labour, or other usage (for the item).
description	varchar2	Description	☐	Both tabs > Description > A description of the non-stock item.
item_description	varchar2		☐	Name of item/description
item_number	varchar2		☐	Number of item
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	
lastModifiedDateTime	datetime	Last Modified	☐	A system generated date/time that indicates the last change for the document.
quantity	double	Quantity	☐	Both tabs > Quantity > A number of units used for the item.
referenceNbr	varchar2	Reference Number	☐	Transaction history tab > Ref. no. > The reference number of the document/invoice.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
transactionNumber	int32		☐	
type	varchar2	Type	☐	Transaction history tab > Type > The type of the customer ledger document.
uom	varchar2	Unit of Measure	☐	Both tabs > UoM > The unit of measure used for the item.

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3.1.15 Schema: Country

3.1.15.1 Tables

Countries: Visma.net Financials Countries

Get a range of Countries - ScreenId=CS20400SPlease use a page size lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

Schema: Country

Label: Countries

This is a read-only table. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Table Columns

The columns of the table Countries are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
errorInfo	varchar2	Error Message	☐	
id	varchar2	ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	Mandatory field: Country name* > The complete name of the country.

CountryById: Visma.net Financials Country by ID

Get a specific Country

Catalog: VismaNet

Schema: Country

Label: Country by ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

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The following parameters can be used to control the behaviour of the table function CountryById. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
countryId		☑		Identifies the Country

Columns of Table Function

The columns of the table function CountryById are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
errorInfo	varchar2	Error Message	☐	
id	varchar2	ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	Mandatory field: Country name* > The complete name of the country.

3.1.16 Schema: CreditNote

3.1.16.1 Tables

CreditNoteApplications: Visma.net Financials Credit Note Applications

Get a range of Credit Notes - Method is deprecated start using the new method in endpoint Customer Credit Note

Catalog: VismaNet

Schema: CreditNote

Label: Credit Note Applications

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This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CreditNoteApplications. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve

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Name	Data Type	Required	Default Value	Documentation
				all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		☐		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		☐		The field is deprecated for specific customer document endpoints. It w ill only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for w hen the document last released a dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you w ant to see all dunning information regarding this document.
expandAttachments		☐		True if you w ant to see all attachments regarding this document.

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Name	Data Type	Required	Default Value	Documentation
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you want to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you want to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to which the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance with the number series assigned to cash sales in the Customer ledger preferences window ..
project		☐		The project with which the document is associated.
released		☐		Parameter for showing if invoice has been released or not.
status		☐		The status of the document. Use the dropdown to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed,

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Name	Data Type	Required	Default Value	Documentation
				PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CreditNoteApplications are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
amountPaid	double	Amount Paid	☐	
applicationDate	datetime	Application Date	☐	
applicationPeriod	varchar2	Application Period	☐	
balance_2	double		☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balance	double	Balance	☐	
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.

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Name	Data Type	Label	Required	Documentation
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
cashDiscountTaken	double		☐	
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerCD	varchar2		☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the

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Name	Data Type	Label	Required	Documentation
				system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
docType	varchar2	Document Type	☐	
documentDate	datetime	Document Date	☐	The top part > Date* > The date when the customer ledger document was created.By default, for a new document, it is the current business date, but you can change the date.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
errorInfo	varchar2	Error Message	☐	
externalReference	varchar2	External Reference	☐	
financialPeriod	varchar2	Financial Period	☐	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
hold_2	char		☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document with the On Hold status may be edited and cannot be released.
hold	char	Hold	☐	
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error	☐	

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Name	Data Type	Label	Required	Documentation
		Information		
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText_2	varchar2		☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
invoiceText	varchar2	Invoice Text	☐	
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.

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Name	Data Type	Label	Required	Documentation
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
pendingPPD	char		☐	
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
ppdCrMemoRefNbr	varchar2		☐	
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
refNbr	varchar2	Reference Number	☐	
released	char	Released	☐	
revoked	char	Revoke	☐	
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
status_2	varchar2		☐	The top part > Status > The status of the document, w hich

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Name	Data Type	Label	Required	Documentation
				can be one of the following: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
status	varchar2	Status	☐	
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax with the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.

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Name	Data Type	Label	Required	Documentation
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.
voided	char		☐	

CreditNoteApplicationsByCreditNoteNumber: Visma.net Financials Credit Note Applications by Credit Note Number

Get a specific Credit Note - Method is deprecated start using the new method in endpoint Customer Credit Note

Catalog: VismaNet

Schema: CreditNote

Label: Credit Note Applications by Credit Note Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CreditNoteApplicationsByCreditNoteNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
creditNoteNumber		☑		Identifies the Credit Note

Columns of Table Function

The columns of the table function CreditNoteApplicationsByCreditNoteNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	

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Name	Data Type	Label	Required	Documentation
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
amountPaid	double	Amount Paid	☐	
applicationDate	datetime	Application Date	☐	
applicationPeriod	varchar2	Application Period	☐	
balance_2	double		☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balance	double	Balance	☐	
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system

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Name	Data Type	Label	Required	Documentation
				calculates based on the specified credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
cashDiscountTaken	double		☐	
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerCD	varchar2		☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This

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Name	Data Type	Label	Required	Documentation
				field is applicable if the amount is given in a another currency than your default.
docType	varchar2	Document Type	☐	
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
errorInfo	varchar2	Error Message	☐	
externalReference	varchar2	External Reference	☐	
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold_2	char		☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
hold	char	Hold	☐	
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.

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Name	Data Type	Label	Required	Documentation
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText_2	varchar2		☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
invoiceText	varchar2	Invoice Text	☐	
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
pendingPPD	char		☐	
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
ppdCrMemoRefNbr	varchar2		☐	
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
refNbr	varchar2	Reference Number	☐	
released	char	Released	☐	
revoked	char	Revoke	☐	
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
status_2	varchar2		☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
status	varchar2	Status	☐	
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	

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Name	Data Type	Label	Required	Documentation
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.
voided	char		☐	

CreditNoteAttachments: Visma.net Financials Credit Note Attachments

Get a range of Credit Notes - Method is deprecated start using the new method in endpoint Customer Credit Note

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Catalog: VismaNet

Schema: CreditNote

Label: Credit Note Attachments

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CreditNoteAttachments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer

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Name	Data Type	Required	Default Value	Documentation
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		☐		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		☐		The field is deprecated for specific customer document endpoints. It w ill only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for w hen the document last released a dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.

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Name	Data Type	Required	Default Value	Documentation
expandApplications		☐		True if you want to see all dunning information regarding this document.
expandAttachments		☐		True if you want to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you want to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you want to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to which the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance with the number series assigned to cash sales in the Customer ledger preferences window ..
project		☐		The project with which the document is associated.

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Name	Data Type	Required	Default Value	Documentation
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CreditNoteAttachments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.

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Name	Data Type	Label	Required	Documentation
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated with the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or will be taken on the document, which the system calculates based on the specified credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment was created.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 window.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, which the system calculates for all line items in the Document details tab.

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Name	Data Type	Label	Required	Documentation
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date when the customer ledger document was created.By default, for a new document, it is the current business date, but you can change the date.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
errorInfo	varchar2	Error Message	☐	
externalReference	varchar2	External Reference	☐	
financialPeriod	varchar2	Financial Period	☐	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document with the On Hold status may be edited and cannot be released.
id	guid	ID	☐	The ID of the attachment
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID

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Name	Data Type	Label	Required	Documentation
				according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash

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Name	Data Type	Label	Required	Documentation
				discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revision	int32	Revision	☐	The version of the attachment.
revoked	char	Revoke	☐	
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.

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Name	Data Type	Label	Required	Documentation
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

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CreditNoteAttachmentsByNumber: Visma.net Financials Credit Note Attachments by Number

Get a specific Credit Note - Method is deprecated start using the new method in endpoint Customer Credit Note

Catalog: VismaNet

Schema: CreditNote

Label: Credit Note Attachments by Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CreditNoteAttachmentsByNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
creditNoteNumber		☑		Identifies the Credit Note

Columns of Table Function

The columns of the table function CreditNoteAttachmentsByNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for

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Name	Data Type	Label	Required	Documentation
				new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name

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Name	Data Type	Label	Required	Documentation
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
errorInfo	varchar2	Error Message	☐	
externalReference	varchar2	External Reference	☐	
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the

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Name	Data Type	Label	Required	Documentation
				document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
id	guid	ID	☐	The ID of the attachment
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	

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Name	Data Type	Label	Required	Documentation
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.

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Name	Data Type	Label	Required	Documentation
revision	int32	Revision	☐	The version of the attachment.
revoked	char	Revoke	☐	
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.

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Name	Data Type	Label	Required	Documentation
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CreditNoteByNumber: Visma.net Financials Credit Note by Number

Get a specific Credit Note - Method is deprecated start using the new method in endpoint Customer Credit Note

Catalog: VismaNet

Schema: CreditNote

Label: Credit Note by Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CreditNoteByNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
creditNoteNumber		☑		Identifies the Credit Note

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Columns of Table Function

The columns of the table function CreditNoteByNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.

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Name	Data Type	Label	Required	Documentation
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This

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Name	Data Type	Label	Required	Documentation
				field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
errorInfo	varchar2	Error Message	☐	
externalReference	varchar2	External Reference	☐	
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier

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Name	Data Type	Label	Required	Documentation
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of

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Name	Data Type	Label	Required	Documentation
				the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.

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Name	Data Type	Label	Required	Documentation
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CreditNoteInvoiceLineAttachmentsByNumber: Visma.net Financials Credit Note Invoice Line Attachments by Number

Get a specific Credit Note - Method is deprecated start using the new method in endpoint Customer Credit Note

Catalog: VismaNet

Schema: CreditNote

Label: Credit Note Invoice Line Attachments by Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

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The following parameters can be used to control the behaviour of the table function CreditNoteInvoiceLineAttachmentsByNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
creditNoteNumber		☑		Identifies the Credit Note

Columns of Table Function

The columns of the table function CreditNoteInvoiceLineAttachmentsByNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active_2	char	Account Active 2	☐	
account_active	char	Account Active	☐	
account_description_2	varchar2	Account Description 2	☐	Name of item/description
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1_2	varchar2	Account External Code 1 2	☐	Account class > The identifier of the account class.
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2_2	varchar2	Account External Code 2 2	☐	Account class > The name of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number_2	varchar2	Account Number 2	☐	Number of item
account_number	varchar2	Account Number	☐	Number of item
account_type_2	varchar2	Account Type 2	☐	Account > The account number.
account_type	varchar2	Account Type	☐	Account > The account number.
amount_2	double		☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears

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Name	Data Type	Label	Required	Documentation
				w hen the document status is Open.
amount	double	Amount	☐	Amount > The amount after the discount has been applied. The value of this read-only boxis calculated automatically by deducting the discount amount from the extended price.
amountInCurrency_2	double	Amount in Currency 2	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.

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Name	Data Type	Label	Required	Documentation
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
cost	double	Cost	☐	Cost > The total cost of the line in default currency. The value will always be 0 for unreleased documents.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment was created.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 window.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
deferralCode	varchar2		☐	The deferral code assigned to the stock item or non-stock item specified in thisdocument line.Upon release of the document, the system generates a deferralschedule (or schedules) based on the settings defined in this deferral code.
deferralSchedule	int32		☐	Original deferral schedule > A read-only column filled in by the system in the Cash return documents created by the reversing process. It shows the identifier of the deferral schedule associated with the original Cash sale document.
description	varchar2	Description	☐	Transaction descr. > Any brief comment relevant to the transaction.The alphanumeric string may contain up to 30 characters.

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Name	Data Type	Label	Required	Documentation
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountAmount	double		☐	Discount amount > The amount of the line-level discount that has been applied manually orautomatically to this line.The system selects the Manual Discount check boxand calculates the line amount after you have entered the discount amountmanually and save your changes or added a new line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in your default currency. This field is applicable if the amount is given in another currency than your default.
discountCode	varchar2	Discount Code	☐	The code of the line discount that has been applied to this line automatically or manually.
discountPercent	double	Discount Percent	☐	Discount percent > The percent of the line-level discount that has been applied manually orautomatically.The system selects the Manual Discount check box andcalculates the discount amount after you have entered the percent manually andsaved your changes or added a new line.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off

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Name	Data Type	Label	Required	Documentation
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
errorInfo	varchar2	Error Message	☐	
externalLink	varchar2		☐	
externalReference	varchar2	External Reference	☐	
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
id	guid	ID	☐	The ID of the attachment
inventoryNumber	varchar2	Inventory Number	☐	Item ID > The item ID of the line item, if applicable. Only a non-stock item can be selected.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.

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Name	Data Type	Label	Required	Documentation
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
lineNumber	int32	Line Number	☐	Line no. > A counter of lines in the overview of cash sales document overview .
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualAmount	double	Manual Amount	☐	Manual amount > a check box indicating that the amount has been entered manually.
manualAmountInCurrency	double		☐	Background calculation giving you the Manual amount in your default currency. This field is applicable if the amount is given in another currency than your default.
manualDiscount	char	Manual Discount	☐	Manual discount > A check box that indicates (if selected) that the discount has been appliedmanually.If you clear the check box, the system clears entered discount percent,or discount amount, or selected discount code.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
note_2	varchar2	Note 2	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
note	varchar2	Note	☐	Table > Icon Notes > Pop-up w indow for providing any

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Name	Data Type	Label	Required	Documentation
				user-defined text connected to the order.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of items (goods or services) of a particular type sold to the customer.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revision	int32	Revision	☐	The version of the attachment.
revoked	char	Revoke	☐	
salesPerson_2_description	varchar2	Salesperson 2 Description	☐	Click on the magnifier. > The description.
salesPerson_2_id	varchar2	Salesperson 2 ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
salesperson	varchar2	Salesperson	☐	The field is deprecated for customer document endpoints, please use Seller instead
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
seller_description	varchar2	Seller Description	☐	Click on the magnifier. > The description.
seller_id	varchar2	Seller ID	☐	Click on the magnifier. > The identifier.
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, V oided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active_2	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description_2	varchar2	Sub Account Description 2	☐	Description > The description of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo_2	varchar2	Sub Account Error Information 2	☐	
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime_2	datetime	Sub Account Last Modified Date/Time 2	☐	System generated information.
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize_2	int64	Sub Account Metadata Max Pagesize 2	☐	
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount_2	int64	Sub Account Metadata Total Count 2	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId_2	int32	Sub Account ID 2	☐	SubID > The identifier of the subaccount.
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber_2	varchar2	Sub Account Number 2	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number.

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Name	Data Type	Label	Required	Documentation
				Format 9-XX.
subaccount_timeStamp_2	blob		☐	The timestamp of the subaccount, used for concurrency control.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
unitPrice	double		☐	Unit price > The unit price set for the item or service. If you want to update the unit priceautomatically to the current value(that is, the applicable sales or default price),you can use the Recalculate Prices and Discounts action.If you have modifiedthe unit price and saved the document, the value will not be updated by thesystem if you change the document date.
unitPriceInCurrency	double	Unit Price in Currency	☐	Background calculation giving you the Unit price in your default currency. This field is applicable if the amount is given in another currency than your default.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure (UoM) for the item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax with the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the

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Name	Data Type	Label	Required	Documentation
				document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CreditNoteInvoiceLines: Visma.net Financials Credit Note Invoice Lines

Get a range of Credit Notes - Method is deprecated start using the new method in endpoint Customer Credit Note

Catalog: VismaNet

Schema: CreditNote

Label: Credit Note Invoice Lines

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CreditNoteInvoiceLines. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-

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Name	Data Type	Required	Default Value	Documentation
				ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		□		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		□		Filter by Customer
customerRefNumber		□		The top part > External reference > The external reference used in AutoInvoice.
documentDate		□		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		□		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		□		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		□		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		□		The field is deprecated for specific customer document endpoints. It w ill only be usable from customer document

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Name	Data Type	Required	Default Value	Documentation
				endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for when the document last released a dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you want to see all dunning information regarding this document.
expandAttachments		☐		True if you want to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you want to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you want to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to which the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single

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Name	Data Type	Required	Default Value	Documentation
				quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
project		☐		The project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CreditNoteInvoiceLines are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active_2	char	Account Active 2	☐	
account_active	char	Account Active	☐	
account_description_2	varchar2	Account Description 2	☐	Name of item/description
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1_2	varchar2	Account External Code 1 2	☐	Account class > The identifier of the account class.
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2_2	varchar2	Account External Code 2 2	☐	Account class > The name of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number_2	varchar2	Account Number 2	☐	Number of item
account_number	varchar2	Account Number	☐	Number of item
account_type_2	varchar2	Account Type 2	☐	Account > The account number.
account_type	varchar2	Account Type	☐	Account > The account number.

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Name	Data Type	Label	Required	Documentation
amount_2	double		☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amount	double	Amount	☐	Amount > The amount after the discount has been applied. The value of this read-only boxis calculated automatically by deducting the discount amount from the extended price.
amountInCurrency_2	double	Amount in Currency 2	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system

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Name	Data Type	Label	Required	Documentation
				calculates based on the specified credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
cost	double	Cost	☐	Cost > The total cost of the line in default currency. The value will always be 0 for unreleased documents.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment was created.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 window.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
deferralCode	varchar2		☐	The deferral code assigned to the stock item or non-stock item specified in thisdocument line.Upon release of the document, the system generates a deferralschedule (or schedules) based on the settings defined in this deferral code.
deferralSchedule	int32		☐	Original deferral schedule > A read-only column filled in by the system in the Cash return documents created by the reversing process. It shows the identifier of the deferral schedule

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Name	Data Type	Label	Required	Documentation
				associated w ith the original Cash sale document.
description	varchar2	Description	☐	Transaction descr. > Any brief comment relevant to the transaction.The alphanumeric string may contain up to 30 characters.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountAmount	double		☐	Discount amount > The amount of the line-level discount that has been applied manually orautomatically to this line.The system selects the Manual Discount check boxand calculates the line amount after you have entered the discount amountmanually and save your changes or added a new line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in your default currency. This field is applicable if the amount is given in another currency than your default.
discountCode	varchar2	Discount Code	☐	The code of the line discount that has been applied to this line automatically or manually.
discountPercent	double	Discount Percent	☐	Discount percent > The percent of the line-level discount that has been applied manually orautomatically.The system selects the Manual Discount check box andcalculates the discount amount after you have entered the percent manually andsaved your changes or added a new line.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is

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Name	Data Type	Label	Required	Documentation
				the current business date, but you can change the date.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
errorInfo	varchar2	Error Message	☐	
externalLink	varchar2		☐	
externalReference	varchar2	External Reference	☐	
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
inventoryNumber	varchar2	Inventory Number	☐	Item ID > The item ID of the line item, if applicable. Only a non-stock item can be selected.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name

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Name	Data Type	Label	Required	Documentation
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
lineNumber	int32	Line Number	☐	Line no. > A counter of lines in the overview of cash sales document overview .
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualAmount	double	Manual Amount	☐	Manual amount > a check box indicating that the amount has been entered manually.
manualAmountInCurrency	double		☐	Background calculation giving you the Manual amount in your default currency. This field is applicable if the amount is given in another currency than your default.
manualDiscount	char	Manual Discount	☐	Manual discount > A check box that indicates (if selected) that the discount has been appliedmanually.If you clear the check box, the system clears entered discount percent,or discount amount, or selected discount code.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	Icon Notes on top of the w indow > Pop-up w indow for

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Name	Data Type	Label	Required	Documentation
				providing any user-defined text connected to the document.
note	varchar2	Note	☐	Table > Icon Notes > Pop-up w indow for providing any user-defined text connected to the order.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of items (goods or services) of a particular type sold to the customer.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
salesPerson_2_description	varchar2	Salesperson 2 Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
salesPerson_2_id	varchar2	Salesperson 2 ID	☐	Click on the magnifier. > The identifier.
salesperson	varchar2	Salesperson	☐	The field is deprecated for customer document endpoints, please use Seller instead
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
seller_description	varchar2	Seller Description	☐	Click on the magnifier. > The description.
seller_id	varchar2	Seller ID	☐	Click on the magnifier. > The identifier.
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, V oided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active_2	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description_2	varchar2	Sub Account Description 2	☐	Description > The description of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo_2	varchar2	Sub Account Error Information 2	☐	
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime_2	datetime	Sub Account Last Modified Date/Time 2	☐	System generated information.
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize_2	int64	Sub Account Metadata Max Pagesize 2	☐	
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount_2	int64	Sub Account Metadata Total Count 2	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId_2	int32	Sub Account ID 2	☐	SubID > The identifier of the subaccount.
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber_2	varchar2	Sub Account Number 2	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.

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Name	Data Type	Label	Required	Documentation
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp_2	blob		☐	The timestamp of the subaccount, used for concurrency control.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
unitPrice	double		☐	Unit price > The unit price set for the item or service. If you want to update the unit priceautomatically to the current value(that is, the applicable sales or default price),you can use the Recalculate Prices and Discounts action.If you have modifiedthe unit price and saved the document, the value will not be updated by thesystem if you change the document date.
unitPriceInCurrency	double	Unit Price in Currency	☐	Background calculation giving you the Unit price in your default currency. This field is applicable if the amount is given in another currency than your default.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure (UoM) for the item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax with the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.

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Name	Data Type	Label	Required	Documentation
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CreditNoteInvoiceLinesAttachments: Visma.net Financials Credit Note Invoice Line Attachments

Get a range of Credit Notes - Method is deprecated start using the new method in endpoint Customer Credit Note

Catalog: VismaNet

Schema: CreditNote

Label: Credit Note Invoice Line Attachments

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CreditNoteInvoiceLinesAttachments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:*

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Name	Data Type	Required	Default Value	Documentation
				``yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		☐		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal

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Name	Data Type	Required	Default Value	Documentation
documentType		☐		The field is deprecated for specific customer document endpoints. It will only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for when the document last released a dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you want to see all dunning information regarding this document.
expandAttachments		☐		True if you want to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you want to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you want to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to which the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.

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Name	Data Type	Required	Default Value	Documentation
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
project		☐		The project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CreditNoteInvoiceLinesAttachments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active_2	char	Account Active 2	☐	
account_active	char	Account Active	☐	
account_description_2	varchar2	Account Description 2	☐	Name of item/description
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1_2	varchar2	Account External Code 1 2	☐	Account class > The identifier of the account class.
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2_2	varchar2	Account External Code 2 2	☐	Account class > The name of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number_2	varchar2	Account Number 2	☐	Number of item
account_number	varchar2	Account Number	☐	Number of item
account_type_2	varchar2	Account Type 2	☐	Account > The account number.

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Name	Data Type	Label	Required	Documentation
account_type	varchar2	Account Type	☐	Account > The account number.
amount_2	double		☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amount	double	Amount	☐	Amount > The amount after the discount has been applied. The value of this read-only boxis calculated automatically by deducting the discount amount from the extended price.
amountInCurrency_2	double	Amount in Currency 2	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount

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Name	Data Type	Label	Required	Documentation
				that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
cost	double	Cost	☐	Cost > The total cost of the line in default currency. The value w ill alw ays be 0 for unreleased documents.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
deferralCode	varchar2		☐	The deferral code assigned to the stock item or non-stock item specified in thisdocument line.Upon release of the document, the system generates a deferralschedule (or schedules) based on the settings defined in this deferral code.
deferralSchedule	int32		☐	Original deferral schedule > A read-only column filled in by the system in the Cash return documents created by the

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Name	Data Type	Label	Required	Documentation
				reversing process. It shows the identifier of the deferral schedule associated with the original Cash sale document.
description	varchar2	Description	☐	Transaction descr. > Any brief comment relevant to the transaction.The alphanumeric string may contain up to 30 characters.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, which the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountAmount	double		☐	Discount amount > The amount of the line-level discount that has been applied manually orautomatically to this line.The system selects the Manual Discount check boxand calculates the line amount after you have entered the discount amountmanually and save your changes or added a new line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in your default currency. This field is applicable if the amount is given in another currency than your default.
discountCode	varchar2	Discount Code	☐	The code of the line discount that has been applied to this line automatically or manually.
discountPercent	double	Discount Percent	☐	Discount percent > The percent of the line-level discount that has been applied manually orautomatically.The system selects the Manual Discount check box andcalculates the discount amount after you have entered the percent manually andsaved your changes or added a new line.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date when the customer ledger

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Name	Data Type	Label	Required	Documentation
				document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentType	varchar2	Document Type	□	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	□	
dontPrint	char	Don't Print	□	
errorInfo	varchar2	Error Message	□	
externalLink	varchar2		□	
externalReference	varchar2	External Reference	□	
financialPeriod	varchar2	Financial Period	□	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	□	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
id	guid	ID	□	The ID of the attachment
inventoryNumber	varchar2	Inventory Number	□	Item ID > The item ID of the line item, if applicable. Only a non-stock item can be selected.
invoiceAddress_addressId	int32	Invoice Address ID	□	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	□	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	□	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	□	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	□	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	□	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	□	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		□	
invoiceAddress_country_metadata_totalCount	int64		□	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	□	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	□	Click the magnifier > The identifier

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Name	Data Type	Label	Required	Documentation
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
lineNumber	int32	Line Number	☐	Line no. > A counter of lines in the overview of cash sales document overview .
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualAmount	double	Manual Amount	☐	Manual amount > a check box indicating that the amount has been entered manually.
manualAmountInCurrency	double		☐	Background calculation giving you the Manual amount in your default currency. This field is applicable if the amount is given in another currency than your default.
manualDiscount	char	Manual Discount	☐	Manual discount > A check box that indicates (if selected) that the discount has been appliedmanually.If you clear the check box, the system clears entered discount percent,or discount amount, or selected discount code.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	

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Name	Data Type	Label	Required	Documentation
name	varchar2	Name	☐	The name of the attachment.
note_2	varchar2	Note 2	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
note	varchar2	Note	☐	Table > Icon Notes > Pop-up w indow for providing any user-defined text connected to the order.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of items (goods or services) of a particular type sold to the customer.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revision	int32	Revision	☐	The version of the attachment.

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Name	Data Type	Label	Required	Documentation
revoked	char	Revoke	☐	
salesPerson_2_description	varchar2	Salesperson 2 Description	☐	Click on the magnifier. > The description.
salesPerson_2_id	varchar2	Salesperson 2 ID	☐	Click on the magnifier. > The identifier.
salesperson	varchar2	Salesperson	☐	The field is deprecated for customer document endpoints, please use Seller instead
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
seller_description	varchar2	Seller Description	☐	Click on the magnifier. > The description.
seller_id	varchar2	Seller ID	☐	Click on the magnifier. > The identifier.
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active_2	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description_2	varchar2	Sub Account Description 2	☐	Description > The description of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo_2	varchar2	Sub Account Error Information 2	☐	
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime_2	datetime	Sub Account Last Modified Date/Time 2	☐	System generated information.
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize_2	int64	Sub Account Metadata Max Pagesize 2	☐	
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount_2	int64	Sub Account Metadata Total Count 2	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId_2	int32	Sub Account ID 2	☐	SubID > The identifier of the subaccount.

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Name	Data Type	Label	Required	Documentation
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber_2	varchar2	Sub Account Number 2	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp_2	blob		☐	The timestamp of the subaccount, used for concurrency control.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
unitPrice	double		☐	Unit price > The unit price set for the item or service. If you w ant to update the unit priceautomatically to the current value(that is, the applicable sales or default price),you can use the Recalculate Prices and Discounts action.If you have modifiedthe unit price and saved the document, the value w ill not be updated by thesystem if you change the document date.
unitPriceInCurrency	double	Unit Price in Currency	☐	Background calculation giving you the Unit price in your default currency. This field is applicable if the amount is given in another currency than your default.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure (UoM) for the item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.

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Name	Data Type	Label	Required	Documentation
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CreditNoteInvoiceLinesByNumber: Visma.net Financials Credit Note Invoice Lines by Number

Get a specific Credit Note - Method is deprecated start using the new method in endpoint Customer Credit Note

Catalog: VismaNet

Schema: CreditNote

Label: Credit Note Invoice Lines by Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CreditNoteInvoiceLinesByNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
creditNoteNumber		☑		Identifies the Credit Note

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Columns of Table Function

The columns of the table function CreditNoteInvoiceLinesByNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active_2	char	Account Active 2	☐	
account_active	char	Account Active	☐	
account_description_2	varchar2	Account Description 2	☐	Name of item/description
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1_2	varchar2	Account External Code 1 2	☐	Account class > The identifier of the account class.
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2_2	varchar2	Account External Code 2 2	☐	Account class > The name of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number_2	varchar2	Account Number 2	☐	Number of item
account_number	varchar2	Account Number	☐	Number of item
account_type_2	varchar2	Account Type 2	☐	Account > The account number.
account_type	varchar2	Account Type	☐	Account > The account number.
amount_2	double		☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amount	double	Amount	☐	Amount > The amount after the discount has been applied. The value of this read-only boxis calculated automatically by deducting the discount amount from the extended price.
amountInCurrency_2	double	Amount in Currency 2	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a

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Name	Data Type	Label	Required	Documentation
				document used in the application process, this is the balance after the payments were applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated with the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or will be taken on the document, which the system calculates based on the specified credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
cost	double	Cost	☐	Cost > The total cost of the line in default currency. The value will always be 0 for unreleased documents.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment was created.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency

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Name	Data Type	Label	Required	Documentation
				Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
deferralCode	varchar2		☐	The deferral code assigned to the stock item or non-stock item specified in thisdocument line.Upon release of the document, the system generates a deferralschedule (or schedules) based on the settings defined in this deferral code.
deferralSchedule	int32		☐	Original deferral schedule > A read-only column filled in by the system in the Cash return documents created by the reversing process. It show s the identifier of the deferral schedule associated w ith the original Cash sale document.
description	varchar2	Description	☐	Transaction descr. > Any brief comment relevant to the transaction.The alphanumeric string may contain up to 30 characters.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountAmount	double		☐	Discount amount > The amount of the line-level discount that has been applied manually orautomatically to this line.The system selects the Manual Discount check boxand calculates the line amount after you have entered the discount amountmanually and save your changes or added a new line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in your default currency. This field is applicable if the amount is given

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Name	Data Type	Label	Required	Documentation
				in another currency than your default.
discountCode	varchar2	Discount Code	☐	The code of the line discount that has been applied to this line automatically or manually.
discountPercent	double	Discount Percent	☐	Discount percent > The percent of the line-level discount that has been applied manually orautomatically.The system selects the Manual Discount check box andcalculates the discount amount after you have entered the percent manually andsaved your changes or added a new line.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date when the customer ledger document was created.By default, for a new document, it is the current business date, but you can change the date.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
errorInfo	varchar2	Error Message	☐	
externalLink	varchar2		☐	
externalReference	varchar2	External Reference	☐	
financialPeriod	varchar2	Financial Period	☐	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document with the On Hold status may be edited and cannot be released.
inventoryNumber	varchar2	Inventory Number	☐	Item ID > The item ID of the line item, if applicable. Only a non-stock item can be selected.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.

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Name	Data Type	Label	Required	Documentation
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
lineNumber	int32	Line Number	☐	Line no. > A counter of lines in the overview of cash sales document overview .
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier

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Name	Data Type	Label	Required	Documentation
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualAmount	double	Manual Amount	☐	Manual amount > a check box indicating that the amount has been entered manually.
manualAmountInCurrency	double		☐	Background calculation giving you the Manual amount in your default currency. This field is applicable if the amount is given in another currency than your default.
manualDiscount	char	Manual Discount	☐	Manual discount > A check box that indicates (if selected) that the discount has been appliedmanually.If you clear the check box, the system clears entered discount percent,or discount amount, or selected discount code.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
note	varchar2	Note	☐	Table > Icon Notes > Pop-up w indow for providing any user-defined text connected to the order.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.

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Name	Data Type	Label	Required	Documentation
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of items (goods or services) of a particular type sold to the customer.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
salesPerson_2_description	varchar2	Salesperson 2 Description	☐	Click on the magnifier. > The description.
salesPerson_2_id	varchar2	Salesperson 2 ID	☐	Click on the magnifier. > The identifier.
salesperson	varchar2	Salesperson	☐	The field is deprecated for customer document endpoints, please use Seller instead
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
seller_description	varchar2	Seller Description	☐	Click on the magnifier. > The description.
seller_id	varchar2	Seller ID	☐	Click on the magnifier. > The identifier.
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, V oided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active_2	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description_2	varchar2	Sub Account Description 2	☐	Description > The description of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo_2	varchar2	Sub Account Error Information 2	☐	

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Name	Data Type	Label	Required	Documentation
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime_2	datetime	Sub Account Last Modified Date/Time 2	☐	System generated information.
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize_2	int64	Sub Account Metadata Max Pagesize 2	☐	
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount_2	int64	Sub Account Metadata Total Count 2	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId_2	int32	Sub Account ID 2	☐	SubID > The identifier of the subaccount.
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber_2	varchar2	Sub Account Number 2	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp_2	blob		☐	The timestamp of the subaccount, used for concurrency control.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
unitPrice	double		☐	Unit price > The unit price set for the item or service. If you want to update the unit priceautomatically to the current value(that is, the applicable sales or default price),you can use the Recalculate Prices and Discounts action.If you have modifiedthe unit price and saved the document, the value will not be updated by thesystem if you change the document date.
unitPriceInCurrency	double	Unit Price in Currency	☐	Background calculation giving you the Unit price in your default currency. This field is applicable if the amount is given in another currency than your default.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure (UoM) for the item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CreditNoteInvoiceLineSubaccountSegments: Visma.net Financials Credit Note Invoice Line Subaccount Segments

Get a range of Credit Notes - Method is deprecated start using the new method in endpoint Customer Credit Note

Catalog: VismaNet

Schema: CreditNote

Label: Credit Note Invoice Line Subaccount Segments

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CreditNoteInvoiceLineSubaccountSegments. A value must be provided at all times for

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required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.

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Name	Data Type	Required	Default Value	Documentation
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		☐		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		☐		The field is deprecated for specific customer document endpoints. It w ill only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for w hen the document last released a dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you w ant to see all dunning information regarding this document.
expandAttachments		☐		True if you w ant to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you w ant to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you w ant to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external

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Name	Data Type	Required	Default Value	Documentation
				reference used in AutoInvoice.
financialPeriod		☐		The financial period to w hich the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
project		☐		The project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CreditNoteInvoiceLineSubaccountSegments are shown below. Each column has an SQL data type.

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Name	Data Type	Label	Required	Documentation
account_active_2	char	Account Active 2	☐	
account_active	char	Account Active	☐	
account_description_2	varchar2	Account Description 2	☐	Name of item/description
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1_2	varchar2	Account External Code 1 2	☐	Account class > The identifier of the account class.
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2_2	varchar2	Account External Code 2 2	☐	Account class > The name of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number_2	varchar2	Account Number 2	☐	Number of item
account_number	varchar2	Account Number	☐	Number of item
account_type_2	varchar2	Account Type 2	☐	Account > The account number.
account_type	varchar2	Account Type	☐	Account > The account number.
active	char	Active	☐	Active > The status of the identifier.
amount_2	double		☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amount	double	Amount	☐	Amount > The amount after the discount has been applied. The value of this read-only boxis calculated automatically by deducting the discount amount from the extended price.
amountInCurrency_2	double	Amount in Currency 2	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.

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Name	Data Type	Label	Required	Documentation
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
cost	double	Cost	☐	Cost > The total cost of the line in default currency. The value w ill alw ays be 0 for unreleased documents.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .

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Name	Data Type	Label	Required	Documentation
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
deferralCode	varchar2		☐	The deferral code assigned to the stock item or non-stock item specified in thisdocument line.Upon release of the document, the system generates a deferralschedule (or schedules) based on the settings defined in this deferral code.
deferralSchedule	int32		☐	Original deferral schedule > A read-only column filled in by the system in the Cash return documents created by the reversing process. It show s the identifier of the deferral schedule associated w ith the original Cash sale document.
description_2	varchar2	Description 2	☐	Transaction descr. > Any brief comment relevant to the transaction.The alphanumeric string may contain up to 30 characters.
description	varchar2	Description	☐	Description > The description of the identifier.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountAmount	double		☐	Discount amount > The amount of the line-level discount that has been applied manually orautomatically to this line.The system selects the Manual Discount check boxand calculates the line amount after you have entered the discount amountmanually and save your changes or added a new line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in your default currency. This field is applicable if the amount is given

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Name	Data Type	Label	Required	Documentation
				in another currency than your default.
discountCode	varchar2	Discount Code	☐	The code of the line discount that has been applied to this line automatically or manually.
discountPercent	double	Discount Percent	☐	Discount percent > The percent of the line-level discount that has been applied manually orautomatically.The system selects the Manual Discount check box andcalculates the discount amount after you have entered the percent manually andsaved your changes or added a new line.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date when the customer ledger document was created.By default, for a new document, it is the current business date, but you can change the date.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
externalLink	varchar2		☐	
externalReference	varchar2	External Reference	☐	
financialPeriod	varchar2	Financial Period	☐	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document with the On Hold status may be edited and cannot be released.
inventoryNumber	varchar2	Inventory Number	☐	Item ID > The item ID of the line item, if applicable. Only a non-stock item can be selected.
invoiceAddress_addressId	int32	Invoice Address ID	☐	

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Name	Data Type	Label	Required	Documentation
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated field for last modification date/time of document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineNumber	int32	Line Number	☐	Line no. > A counter of lines in the overview of cash sales document overview .

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Name	Data Type	Label	Required	Documentation
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualAmount	double	Manual Amount	☐	Manual amount > a check box indicating that the amount has been entered manually.
manualAmountInCurrency	double		☐	Background calculation giving you the Manual amount in your default currency. This field is applicable if the amount is given in another currency than your default.
manualDiscount	char	Manual Discount	☐	Manual discount > A check box that indicates (if selected) that the discount has been appliedmanually.If you clear the check box, the system clears entered discount percent,or discount amount, or selected discount code.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
note	varchar2	Note	☐	Table > Icon Notes > Pop-up w indow for providing any user-defined text connected to the order.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in

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Name	Data Type	Label	Required	Documentation
				the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of items (goods or services) of a particular type sold to the customer.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
salesPerson_2_description	varchar2	Salesperson 2 Description	☐	Click on the magnifier. > The description.
salesPerson_2_id	varchar2	Salesperson 2 ID	☐	Click on the magnifier. > The identifier.
salesperson	varchar2	Salesperson	☐	The field is deprecated for customer document endpoints, please use Seller instead
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
seller_description	varchar2	Seller Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
seller_id	varchar2	Seller ID	☐	Click on the magnifier. > The identifier.
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, V oided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSi ze	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
unitPrice	double		☐	Unit price > The unit price set for the item or service. If you w ant to update the unit priceautomatically to the current value(that is, the applicable sales or default price),you can use the Recalculate Prices and Discounts action.If you have modifiedthe unit price and saved the document, the value w ill not be updated by thesystem if you change the document date.
unitPriceInCurrency	double	Unit Price in Currency	☐	Background calculation giving you the Unit price in your default currency. This field is applicable if the amount is given in another currency than your default.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure (UoM) for the item.

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Name	Data Type	Label	Required	Documentation
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CreditNoteInvoiceLineSubaccountSegmentsByCreditNoteNumber: Visma.net Financials Credit Note Invoice Line Subaccount Segments by Credit Note Number

Get a specific Credit Note - Method is deprecated start using the new method in endpoint Customer Credit Note

Catalog: VismaNet

Schema: CreditNote

Label: Credit Note Invoice Line Subaccount Segments by Credit Note Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

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Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CreditNoteInvoiceLineSubaccountSegmentsByCreditNoteNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
creditNoteNumber		☑		Identifies the Credit Note

Columns of Table Function

The columns of the table function CreditNoteInvoiceLineSubaccountSegmentsByCreditNoteNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active_2	char	Account Active 2	☐	
account_active	char	Account Active	☐	
account_description_2	varchar2	Account Description 2	☐	Name of item/description
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1_2	varchar2	Account External Code 1 2	☐	Account class > The identifier of the account class.
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2_2	varchar2	Account External Code 2 2	☐	Account class > The name of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number_2	varchar2	Account Number 2	☐	Number of item
account_number	varchar2	Account Number	☐	Number of item
account_type_2	varchar2	Account Type 2	☐	Account > The account number.
account_type	varchar2	Account Type	☐	Account > The account number.
active	char	Active	☐	Active > The status of the identifier.
amount_2	double		☐	The top part > Amount > The amount paid by the

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Name	Data Type	Label	Required	Documentation
				document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amount	double	Amount	☐	Amount > The amount after the discount has been applied. The value of this read-only boxis calculated automatically by deducting the discount amount from the extended price.
amountInCurrency_2	double	Amount in Currency 2	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.

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Name	Data Type	Label	Required	Documentation
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
cost	double	Cost	☐	Cost > The total cost of the line in default currency. The value will always be 0 for unreleased documents.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment was created.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 window.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
deferralCode	varchar2		☐	The deferral code assigned to the stock item or non-stock item specified in thisdocument line.Upon release of the document, the system generates a deferralschedule (or schedules) based on the settings defined in this deferral code.
deferralSchedule	int32		☐	Original deferral schedule > A read-only column filled in by the system in the Cash return documents created by the reversing process. It shows the identifier of the deferral schedule associated with the original Cash sale document.

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Name	Data Type	Label	Required	Documentation
description_2	varchar2	Description 2	☐	Transaction descr. > Any brief comment relevant to the transaction.The alphanumeric string may contain up to 30 characters.
description	varchar2	Description	☐	Description > The description of the identifier.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountAmount	double		☐	Discount amount > The amount of the line-level discount that has been applied manually orautomatically to this line.The system selects the Manual Discount check boxand calculates the line amount after you have entered the discount amountmanually and save your changes or added a new line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in your default currency. This field is applicable if the amount is given in another currency than your default.
discountCode	varchar2	Discount Code	☐	The code of the line discount that has been applied to this line automatically or manually.
discountPercent	double	Discount Percent	☐	Discount percent > The percent of the line-level discount that has been applied manually orautomatically.The system selects the Manual Discount check box andcalculates the discount amount after you have entered the percent manually andsaved your changes or added a new line.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is

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Name	Data Type	Label	Required	Documentation
				the current business date, but you can change the date.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
externalLink	varchar2		☐	
externalReference	varchar2	External Reference	☐	
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
inventoryNumber	varchar2	Inventory Number	☐	Item ID > The item ID of the line item, if applicable. Only a non-stock item can be selected.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier

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Name	Data Type	Label	Required	Documentation
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated field for last modification date/time of document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineNumber	int32	Line Number	☐	Line no. > A counter of lines in the overview of cash sales document overview .
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualAmount	double	Manual Amount	☐	Manual amount > a check box indicating that the amount has been entered manually.
manualAmountInCurrency	double		☐	Background calculation giving you the Manual amount in your default currency. This field is applicable if the amount is given in another currency than your default.
manualDiscount	char	Manual Discount	☐	Manual discount > A check box that indicates (if selected) that the discount has been appliedmanually.If you clear the check box, the system clears entered discount percent,or discount amount, or selected discount code.
metadata_maxPageSize_2	int64		☐	

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Name	Data Type	Label	Required	Documentation
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
note	varchar2	Note	☐	Table > Icon Notes > Pop-up w indow for providing any user-defined text connected to the order.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of items (goods or services) of a particular type sold to the customer.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the

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Name	Data Type	Label	Required	Documentation
				customer ledger document in the system.
revoked	char	Revoke	☐	
salesPerson_2_description	varchar2	Salesperson 2 Description	☐	Click on the magnifier. > The description.
salesPerson_2_id	varchar2	Salesperson 2 ID	☐	Click on the magnifier. > The identifier.
salesperson	varchar2	Salesperson	☐	The field is deprecated for customer document endpoints, please use Seller instead
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
seller_description	varchar2	Seller Description	☐	Click on the magnifier. > The description.
seller_id	varchar2	Seller ID	☐	Click on the magnifier. > The identifier.
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.

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Name	Data Type	Label	Required	Documentation
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
unitPrice	double		☐	Unit price > The unit price set for the item or service. If you w ant to update the unit priceautomatically to the current value(that is, the applicable sales or default price),you can use the Recalculate Prices and Discounts action.If you have modifiedthe unit price and saved the document, the value w ill not be updated by thesystem if you change the document date.
unitPriceInCurrency	double	Unit Price in Currency	☐	Background calculation giving you the Unit price in your default currency. This field is applicable if the amount is given in another currency than your default.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure (UoM) for the item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.

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Name	Data Type	Label	Required	Documentation
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CreditNotes: Visma.net Financials Credit Notes

Get a range of Credit Notes - Method is deprecated start using the new method in endpoint Customer Credit Note

Catalog: VismaNet

Schema: CreditNote

Label: Credit Notes

Retrieve: true

Insert: true

Update: false

Delete: false

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CreditNotes. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch

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Name	Data Type	Required	Default Value	Documentation
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		☐		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		☐		This value represents the condition to be applied to the Due

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Name	Data Type	Required	Default Value	Documentation
				Date when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		☐		The field is deprecated for specific customer document endpoints. It will only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for when the document last released a dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you want to see all dunning information regarding this document.
expandAttachments		☐		True if you want to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you want to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you want to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to which the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-

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Name	Data Type	Required	Default Value	Documentation
				dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
project		☐		The project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CreditNotes are shown below. Each column has an SQL data type. A new non-null value must be provided for every required column at all times during insert.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.

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Name	Data Type	Label	Required	Documentation
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier

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Name	Data Type	Label	Required	Documentation
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
errorInfo	varchar2	Error Message	☐	
externalReference	varchar2	External Reference	☐	

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Name	Data Type	Label	Required	Documentation
financialPeriod	varchar2	Financial Period	☐	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document with the On Hold status may be edited and cannot be released.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	

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Name	Data Type	Label	Required	Documentation
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	

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Name	Data Type	Label	Required	Documentation
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.

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Name	Data Type	Label	Required	Documentation
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CreditNoteSubaccountSegments: Visma.net Financials Credit Note Subaccount Segments

Get a range of Credit Notes - Method is deprecated start using the new method in endpoint Customer Credit Note

Catalog: VismaNet

Schema: CreditNote

Label: Credit Note Subaccount Segments

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CreditNoteSubaccountSegments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.

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Name	Data Type	Required	Default Value	Documentation
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		☐		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):*

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Name	Data Type	Required	Default Value	Documentation
				'>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		☐		The field is deprecated for specific customer document endpoints. It will only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for when the document last released a dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you want to see all dunning information regarding this document.
expandAttachments		☐		True if you want to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you want to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you want to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to which the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-

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Name	Data Type	Required	Default Value	Documentation
				ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
project		☐		The project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CreditNoteSubaccountSegments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
active	char	Active	☐	Active > The status of the identifier.
amount	double	Amount	☐	The top part > Amount > The amount paid by the

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Name	Data Type	Label	Required	Documentation
				document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 window .If the check box is cleared, then the value appears when the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount was taken. For a document used in the application process, this is the balance after the payments were applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated with the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or will be taken on the document, which the system calculates based on the specified credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier

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Name	Data Type	Label	Required	Documentation
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
description	varchar2	Description	☐	Description > The description of the identifier.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
errorInfo_2	varchar2	Error Information 2	☐	

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Name	Data Type	Label	Required	Documentation
errorInfo	varchar2	Error Message	☐	
externalReference	varchar2	External Reference	☐	
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	

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Name	Data Type	Label	Required	Documentation
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated field for last modification date/time of document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.

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Name	Data Type	Label	Required	Documentation
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CreditNoteSubaccountSegmentsByCreditNoteNumber: Visma.net Financials Credit Note Subaccount Segments by Credit Note Number

Get a specific Credit Note - Method is deprecated start using the new method in endpoint Customer Credit Note

Catalog: VismaNet

Schema: CreditNote

Label: Credit Note Subaccount Segments by Credit Note Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CreditNoteSubaccountSegmentsByCreditNoteNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

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Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
creditNoteNumber		☑		Identifies the Credit Note

Columns of Table Function

The columns of the table function CreditNoteSubaccountSegmentsByCreditNoteNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
active	char	Active	☐	Active > The status of the identifier.
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.

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Name	Data Type	Label	Required	Documentation
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated with the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or will be taken on the document, which the system calculates based on the specified credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment was created.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 window.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
description	varchar2	Description	☐	Description > The description of the identifier.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, which the

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Name	Data Type	Label	Required	Documentation
				system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date when the customer ledger document was created.By default, for a new document, it is the current business date, but you can change the date.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
externalReference	varchar2	External Reference	☐	
financialPeriod	varchar2	Financial Period	☐	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document with the On Hold status may be edited and cannot be released.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	

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Name	Data Type	Label	Required	Documentation
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated field for last modification date/time of document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for

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Name	Data Type	Label	Required	Documentation
				providing any user-defined text connected to the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.

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Name	Data Type	Label	Required	Documentation
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

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3.1.17 Schema: CreditTerm

3.1.17.1 Tables

CreditTermRecordInstalmentsSchedule: Visma.net Financials Credit Term Record Instalment Schedules

Get a range of credit terms - ScreenId=CS206500

Catalog: VismaNet

Schema: CreditTerm

Label: Credit Term Record Instalment Schedules

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CreditTermRecordInstalmentsSchedule. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and

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Name	Data Type	Required	Default Value	Documentation
				__CreatedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTime		☐		
lastModifiedDateTimeCondition		☐		System retrieved information for state/condition.
termsId		☐		

Columns of Table Function

The columns of the table function CreditTermRecordInstalmentsSchedule are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
calculationType	varchar2		☐	Calculation Type: G - Gross amount, N - Net amount
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	
days	int32	Days	☐	
delayDays	int32		☐	
description	varchar2	Description	☐	
discountDay	int32		☐	
discountPercent	double	Discount Percent	☐	
discountType	varchar2		☐	Discount Type , values:N - Fixed Number of Days, D - Day of Next Month, E - End of the Month, M - End of Next Month, T - Day of the Month, P - Fixed Number of Days starting Next Month.
dueDateType	varchar2		☐	Due Date Type , values:N - Fixed Number of Days, D - Day of Next Month, E - End of the Month, M - End of Next Month, T - Day of the Month, P - Fixed Number of Days starting Next Month, C - Custom.
dueDay1	int32		☐	
dueDay1DayFrom1	int32		☐	
dueDay1DayTo1	int32		☐	
dueDay2	int32		☐	
dueDay2DayFrom1	int32		☐	
dueDay2DayTo1	int32		☐	
instalmentFrequency	varchar2		☐	Instalment Frequency, values:W - Weekly,M - Monthly,B - Semi-monthly (the second installment comes a half a month after the first one, and so on).

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Name	Data Type	Label	Required	Documentation
instalmentMethod	varchar2		☐	Instalment Method, values:E - Equal Parts,A - All Tax in First Installment (the total amount before tax is split equally betw een installments and the entire amount of tax is added to the first installment),S - Split by Percents in Table (the days and amounts of installments are defined by the related Instalments Schedule records).
instalmentType	varchar2		☐	Instalment Type: S - Simple, M - Multiple
lastModifiedDateTime	datetime	Last Modified	☐	
moveDueDateIfOnTheWeekend	varchar2		☐	Move Due Date If On The Weekend, values:1 - Keep the exact date, 2 - Day before (Friday), 3 - Day after (Monday).
numberOfInstalments	int32		☐	
pageNumber	int32	Page Number	☐	
pageSize	int32	Pagesize	☐	
percent	double		☐	
termsId	varchar2		☐	
totalCount	int64	Total Count	☐	
visibleTo	varchar2		☐	VisibleTo: AL - All, VE - Suppliers, CU - Customers, DS - Disabled

CreditTermRecords: Visma.net Financials Credit Term Records

Get a range of credit terms - ScreenId=CS206500

Catalog: VismaNet

Schema: CreditTerm

Label: Credit Term Records

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CreditTermRecords. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four

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parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTime		☐		
lastModifiedDateTimeCondition		☐		System retrieved information for state/condition.
termsId		☐		

Columns of Table Function

The columns of the table function CreditTermRecords are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
calculationType	varchar2		☐	Calculation Type: G - Gross amount, N - Net amount
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	
delayDays	int32		☐	
description	varchar2	Description	☐	
discountDay	int32		☐	

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Name	Data Type	Label	Required	Documentation
discountPercent	double	Discount Percent	☐	
discountType	varchar2		☐	Discount Type , values:N - Fixed Number of Days, D - Day of Next Month, E - End of the Month, M - End of Next Month, T - Day of the Month, P - Fixed Number of Days starting Next Month.
dueDateType	varchar2		☐	Due Date Type , values:N - Fixed Number of Days, D - Day of Next Month, E - End of the Month, M - End of Next Month, T - Day of the Month, P - Fixed Number of Days starting Next Month, C - Custom.
dueDay1	int32		☐	
dueDay1DayFrom1	int32		☐	
dueDay1DayTo1	int32		☐	
dueDay2	int32		☐	
dueDay2DayFrom1	int32		☐	
dueDay2DayTo1	int32		☐	
instalmentFrequency	varchar2		☐	Instalment Frequency, values:W - Weekly,M - Monthly,B - Semi-monthly (the second installment comes a half a month after the first one, and so on).
instalmentMethod	varchar2		☐	Instalment Method, values:E - Equal Parts,A - All Tax in First Installment (the total amount before tax is split equally betw een installments and the entire amount of tax is added to the first installment),S - Split by Percents in Table (the days and amounts of installments are defined by the related Instalments Schedule records).
instalmentType	varchar2		☐	Instalment Type: S - Simple, M - Multiple
lastModifiedDateTime	datetime	Last Modified	☐	
moveDueDateIfOnTheWeekend	varchar2		☐	Move Due Date If On The Weekend, values:1 - Keep the exact date, 2 - Day before (Friday), 3 - Day after (Monday).
numberOfInstalments	int32		☐	
pageNumber	int32	Page Number	☐	
pageSize	int32	Pagesize	☐	
termsId	varchar2		☐	
totalCount	int64	Total Count	☐	
visibleTo	varchar2		☐	VisibleTo: AL - All, VE - Suppliers, CU - Customers, DS - Disabled

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CreditTerms: Visma.net Financials Credit Terms

Get a range of credit terms - ScreenId=CS206500

Catalog: VismaNet

Schema: CreditTerm

Label: Credit Terms

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CreditTerms. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTime		☐		

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Name	Data Type	Required	Default Value	Documentation
lastModifiedDateTimeCondition		☐		System retrieved information for state/condition.
termsId		☐		

Columns of Table Function

The columns of the table function CreditTerms are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
pageNumber	int32	Page Number	☐	
pageSize	int32	Pagesize	☐	
totalCount	int64	Total Count	☐	

3.1.18 Schema: Currency

3.1.18.1 Tables

Currencies: Visma.net Financials Currencies

Get all available Currencies - ScreenId=CM202000

Catalog: VismaNet

Schema: Currency

Label: Currencies

This is a read-only table. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Table Columns

The columns of the table Currencies are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
decimalPrecision	int32		☐	Decimal precision.
description	varchar2	Description	☐	Currency description.
id	varchar2	ID	☐	Currency Id.
isBaseCurrency	char		☐	Identify if the currency is the base currency.
isUsedForAccounting	char		☐	Identify if is used for accounting.
symbol	varchar2		☐	Currency symbol.

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CurrencyById: Visma.net Financials Currency by ID

Get a specific Currency - ScreenId=CM202000

Catalog: VismaNet

Schema: Currency

Label: Currency by ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CurrencyById. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
curyId		☑		Returns data for the selected CurrencyId

Columns of Table Function

The columns of the table function CurrencyById are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
decimalPrecision	int32		☐	Decimal precision.
description	varchar2	Description	☐	Currency description.
id	varchar2	ID	☐	Currency Id.
isBaseCurrency	char		☐	Identify if the currency is the base currency.
isUsedForAccounting	char		☐	Identify if is used for accounting.

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Name	Data Type	Label	Required	Documentation
symbol	varchar2		☐	Currency symbol.

3.1.19 Schema: CurrencyRate

3.1.19.1 Tables

CurrencyRate: Visma.net Financials Currency Rates

Get all currency rates.

Catalog: VismaNet

Schema: CurrencyRate

Label: Currency Rates

Retrieve: true

Insert: true

Update: false

Delete: false

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CurrencyRate. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
fromCurrency		☐		Identifies from currency.
fromDate		☐		From effective date.
rateType		☐		Identifies rate type.
toCurrency		☐		Identifies to currency.
toDate		☐		To effective date.

Columns of Table Function

The columns of the table function CurrencyRate are shown below. Each column has an SQL data type. A new non-null value must be provided for every required column at all times during insert.

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Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
effectiveDate	datetime	Effective Date	☐	EffectiveDate
fromCurrencyId	varchar2	From Currency ID	☐	From Currency Id.
id	int32	ID	☐	Currency rate Id.
multDiv	varchar2		☐	Mult/Div
rate	double		☐	Currency rate.
rateReciprocal	double		☐	Rate reciprocal
rateType	varchar2		☐	Currency rate type.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
toCurrencyId	varchar2		☐	To Currency Id.

3.1.20 Schema: CurrencyRateType

3.1.20.1 Tables

CurrencyRateType: Visma.net Financials Currency Rate Types

Get currency rate types.

Catalog: VismaNet

Schema: CurrencyRateType

Label: Currency Rate Types

Retrieve: true

Insert: true

Update: false

Delete: false

Table Columns

The columns of the table CurrencyRateType are shown below. Each column has an SQL data type. A new non-null value must be provided for every required column at all times during insert.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
daysEffective	int32	Days Effective	☐	Days effective.
description	varchar2	Description	☐	Description.
id	varchar2	ID	☐	Currency rate type Id.

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3.1.21 Schema: Customer

3.1.21.1 Tables

CustomerAttributes: Visma.net Financials Customer Attributes

Get a range of customers - ScreenId=AR303000

Catalog: VismaNet

Schema: Customer

Label: Customer Attributes

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerAttributes. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
attributes		☐		Attributes (additional information) connected to the entity.Examples: {{base}}/customer?attributes={"AttributeID":"ValueID","AttributeID":"ValueID"} {{base}}/customer?attributes={"AttributeID":"ValueID1,ValueID2"}
corporateId		☐		Equals Corporate ID from Delivery settings tab.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_

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Name	Data Type	Required	Default Value	Documentation
				__CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
email		☐		Equals Email for customer.
expandAccountInformation		☐		
expandDirectDebit		☐		Expand direct debit info
expandPaymentMethods		☐		
greaterThanValue		☐		This field does not w ork and has been deprecated. It w ill be removed in future versions.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
name		☐		Contains Customer name.
phone		☐		Equals Phone 1 for customer.
status		☐		Drop dow n and select Status. (Values: Active, OnHold, CreditHold, Inactive, OneTime)
vatRegistrationId		☐		Equals VAT registration ID from Delivery settings tab.

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Columns of Table Function

The columns of the table function CustomerAttributes are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
acceptAutoInvoices	char	Accept Auto-invoices	☐	Invoicing settings > Print and email settings section > Send invoices to AutoInvoice > Select this check box if you are using AutoInvoice and want to send invoices directly to this service.
accountReference	varchar2	Account Reference	☐	General information tab > Main contact section > Account ref. > Your company's account number in the customer's system.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
corporateId	varchar2	Corporate ID	☐	Delivery settings tab > Default location settings section > Corporate ID > The customers company ID, associated with the location.
createdDateTime	datetime	Created	☐	Information collected from the system. Not visible on the screen.
creditDaysPastDue	int32	Credit Days Past Due	☐	General information tab > Credit verification rules section > Credit days past due > The maximum number of days by which the customer payment may exceed the invoice date.
creditLimit	double	Credit Limit	☐	The General information tab > Credit verification rules section > Credit limit > The amount, if applicable, that serves as a credit limit for the customer.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
creditVerification	varchar2	Credit Verification	☐	The General information tab > Credit verification rules > Credit verification > The credit rule applied to this customer. The following options are available: Days past due, Credit limit, Limit and days past due, disabled.
currencyId	varchar2	Currency ID	☐	The General information tab > Financial settings section > Currency ID > The currency used in operations with the customer, which you can select from the list of currencies defined in the system.

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Name	Data Type	Label	Required	Documentation
customerClass_description	varchar2	Customer Class Description	☐	Click on the magnifier. > The description.
customerClass_id	varchar2	Customer Class ID	☐	Click on the magnifier. > The identifier.
defaultPaymentMethodId	varchar2		☐	Invoicing settings tab > Default payment method section > The default payment method.
deliveryAddress_addressId	int32	Delivery Address ID	☐	
deliveryAddress_addressLine1	varchar2	Delivery Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
deliveryAddress_addressLine2	varchar2	Delivery Address Line 2	☐	Address 2 > The second line of the address.
deliveryAddress_addressLine3	varchar2	Delivery Address Line 3	☐	Address 3 > The third line of the address.
deliveryAddress_city	varchar2	Delivery Address City	☐	City > The city.
deliveryAddress_country_errorInfo	varchar2		☐	
deliveryAddress_country_id	varchar2	Delivery Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
deliveryAddress_country_metadata_maxPageSize	int64		☐	
deliveryAddress_country_metadata_totalCount	int64		☐	
deliveryAddress_country_name	varchar2	Delivery Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_county_id	varchar2	Delivery Address County ID	☐	Click the magnifier > The identifier
deliveryAddress_county_name	varchar2	Delivery Address County Name	☐	Click the magnifier > The displayed name
deliveryAddress_postalCode	varchar2	Delivery Address Postal Code	☐	Postcode > The postcode.
deliveryContact_attention	varchar2	Delivery Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
deliveryContact_contactId	int32	Delivery Contact ID	☐	
deliveryContact_email	varchar2	Delivery Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
deliveryContact_fax	varchar2	Delivery Contact Fax	☐	Fax > The fax number.
deliveryContact_name	varchar2	Delivery Contact Name	☐	Name > The legal name of to appear on the documents.

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Name	Data Type	Label	Required	Documentation
deliveryContact_phone1	varchar2	Delivery Contact Phone 1	☐	Phone 1 > The default phone number.
deliveryContact_phone2	varchar2	Delivery Contact Phone 2	☐	Phone 2 > An additional phone number.
deliveryContact_web	varchar2	Delivery Contact Website	☐	Web > The website of the company, if one exists.
description	varchar2	Description	☐	Attribute > The description of the attribute.
eInvoiceContract_fInvoiceContractID	varchar2		☐	
eInvoiceContract_fInvoiceIntermediatorID	varchar2		☐	
errorInfo	varchar2	Error Message	☐	
excludeDebtCollection	char		☐	Exclude Debt Collection for Autocollect
glAccounts_cashDiscountAccount_description	varchar2		☐	Name of item/description
glAccounts_cashDiscountAccount_number	varchar2		☐	Number of item
glAccounts_cashDiscountAccount_type	varchar2		☐	
glAccounts_cashDiscountSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_cashDiscountSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_cashDiscountSubaccount_errorInfo	varchar2		☐	
glAccounts_cashDiscountSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_cashDiscountSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_cashDiscountSubaccount_metadata_totalCount	int64		☐	
glAccounts_cashDiscountSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_cashDiscountSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_cashDiscountSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
glAccounts_customerLedgerAccount_description	varchar2		☐	Name of item/description
glAccounts_customerLedgerAccount_number	varchar2		☐	Number of item
glAccounts_customerLedgerAccount_type	varchar2		☐	
glAccounts_customerLedgerSubaccount_active	char		☐	Active > The status of the identifier.

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Name	Data Type	Label	Required	Documentation
glAccounts_customerLedgerSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_customerLedgerSubaccount_errorInfo	varchar2		☐	
glAccounts_customerLedgerSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_customerLedgerSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_customerLedgerSubaccount_metadata_totalCount	int64		☐	
glAccounts_customerLedgerSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_customerLedgerSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_customerLedgerSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
glAccounts_discountAccount_description	varchar2		☐	Name of item/description
glAccounts_discountAccount_number	varchar2		☐	Number of item
glAccounts_discountAccount_type	varchar2		☐	
glAccounts_discountSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_discountSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_discountSubaccount_errorInfo	varchar2		☐	
glAccounts_discountSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_discountSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_discountSubaccount_metadata_totalCount	int64		☐	
glAccounts_discountSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_discountSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_discountSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
glAccounts_freightAccount_description	varchar2		☐	Name of item/description
glAccounts_freightAccount_number	varchar2		☐	Number of item
glAccounts_freightAccount_type	varchar2		☐	
glAccounts_freightSubaccount_active	char		☐	Active > The status of the identifier.

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Name	Data Type	Label	Required	Documentation
glAccounts_freightSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_freightSubaccount_errorInfo	varchar2		☐	
glAccounts_freightSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_freightSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_freightSubaccount_metadata_totalCount	int64		☐	
glAccounts_freightSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_freightSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_freightSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
glAccounts_prepaymentAccount_description	varchar2		☐	Name of item/description
glAccounts_prepaymentAccount_number	varchar2		☐	Number of item
glAccounts_prepaymentAccount_type	varchar2		☐	
glAccounts_prepaymentSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_prepaymentSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_prepaymentSubaccount_errorInfo	varchar2		☐	
glAccounts_prepaymentSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_prepaymentSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_prepaymentSubaccount_metadata_totalCount	int64		☐	
glAccounts_prepaymentSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_prepaymentSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_prepaymentSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
glAccounts_salesAccount_description	varchar2	Sales Account Description	☐	Name of item/description
glAccounts_salesAccount_number	varchar2	Sales Account Number	☐	Number of item
glAccounts_salesAccount_type	varchar2	Sales Account Type	☐	
glAccounts_salesEuAccount_description	varchar2		☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
glAccounts_salesEuAccount_number	varchar2		☐	Number of item
glAccounts_salesEuAccount_type	varchar2		☐	
glAccounts_salesExportAccount_description	varchar2		☐	Name of item/description
glAccounts_salesExportAccount_number	varchar2		☐	Number of item
glAccounts_salesExportAccount_type	varchar2		☐	
glAccounts_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
glAccounts_salesNonTaxableAccount_number	varchar2		☐	Number of item
glAccounts_salesNonTaxableAccount_type	varchar2		☐	
glAccounts_salesSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_salesSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_salesSubaccount_errorInfo	varchar2		☐	
glAccounts_salesSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_salesSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_salesSubaccount_metadata_totalCount	int64		☐	
glAccounts_salesSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_salesSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_salesSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
gln	varchar2	GLN	☐	Delivery settings tab > Default location settings section > GLN > The Global Location Number, associated with the location.
id	varchar2	ID	☐	
internalId	int32	Internal ID	☐	
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.

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Name	Data Type	Label	Required	Documentation
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
invoiceContact_fax	varchar2	Invoice Contact Fax	☐	Fax > The fax number.
invoiceContact_name	varchar2	Invoice Contact Name	☐	Name > The legal name of to appear on the documents.
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	Phone 1 > The default phone number.
invoiceContact_phone2	varchar2	Invoice Contact Phone 2	☐	Phone 2 > An additional phone number.
invoiceContact_w eb	varchar2	Invoice Contact Website	☐	Web > The w ebsite of the company, if one exists.
invoiceOrdersSeparately	char		☐	The Billing settings tab > Order consolidation section > Invoice orders separately > Indicates w hether the customer should be invoiced separately.
invoiceToDefaultLocation	char	Invoice to Default Location	☐	Delivery settings tab > Default location settings > Invoice to default location > A check box indicating that the default location is to be used.

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Name	Data Type	Label	Required	Documentation
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from the system. Not visible on the screen.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
mainAddress_addressId	int32	Main Address ID	☐	
mainAddress_addressLine1	varchar2	Main Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
mainAddress_addressLine2	varchar2	Main Address Line 2	☐	Address 2 > The second line of the address.
mainAddress_addressLine3	varchar2	Main Address Line 3	☐	Address 3 > The third line of the address.
mainAddress_city	varchar2	Main Address City	☐	City > The city.
mainAddress_country_errorInfo	varchar2		☐	
mainAddress_country_id	varchar2	Main Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
mainAddress_country_metadata_ maxPageSize	int64		☐	
mainAddress_country_metadata_t otalCount	int64		☐	
mainAddress_country_name	varchar2	Main Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
mainAddress_county_id	varchar2	Main Address County ID	☐	Click the magnifier > The identifier
mainAddress_county_name	varchar2	Main Address County Name	☐	Click the magnifier > The displayed name
mainAddress_postalCode	varchar2	Main Address Postal Code	☐	Postcode > The postcode.
mainContact_attention	varchar2	Main Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
mainContact_contactId	int32	Main Contact ID	☐	
mainContact_email	varchar2	Main Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
mainContact_fax	varchar2	Fax	☐	Fax > The fax number.
mainContact_name	varchar2	Main Contact Name	☐	Name > The legal name of to appear on the documents.

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Name	Data Type	Label	Required	Documentation
mainContact_phone1	varchar2	Main Contact Phone 1	☐	Phone 1 > The default phone number.
mainContact_phone2	varchar2	Main Contact Phone 2	☐	Phone 2 > An additional phone number.
mainContact_w eb	varchar2	Main Contact Website	☐	Web > The w ebsite of the company, if one exists.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	Mandatory field: The top part > Customer name* > The name of the customer to appear in the system, w hich may be a trade name or a doing-business-as (DBA) name.
number	varchar2	Number	☐	Mandatory field: The top part > Customer ID* > The ID of the customer account, w hich is defined by the BIZACCT segmented key or by the CUSTOMER segmented key. When you are creating a new customer, you must specify an ID.
numberOfEmployees	int32	Number of Employees	☐	Legal requirements that all companies w ith more than 250 employees keep track of their business accounts
parentRecord_name	varchar2	Parent Record Name	☐	Click the magnifier. > The name.
parentRecord_number	varchar2	Parent Record Number	☐	Click the magnifier. > The identifier.
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
printDunningLetters	char	Print Dunning Letters	☐	Invoicing settings > Email settings section > A check box that, if selected, indicates that statements can be send to email (AR503500) w indow .
printInvoices	char	Print Invoices	☐	Invoicing settings > Print and email settings section > Print invoices > A check box that, if selected, indicates that invoices can be printed in the Print invoice (AR508000) w indow .
printMultiCurrencyStatements	char	Print Multi-Currency Statements	☐	Invoicing settings > Print and email settings section > Multi-currency statements > A check box that indicates (if selected) that this customer's statements must be printed in multi-currency format.

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Name	Data Type	Label	Required	Documentation
printStatements	char	Print Statements	☐	Invoicing settings > Print settings section > A check box that, if selected, indicates that statements can be printed in the to email (AR503500) w indow .
sendDunningLettersViaEMail	char	Send Dunning Letters via Email	☐	Invoicing settings > Print and email settings section > Print statements > A check box that, if selected, indicates that statements can be printed in the Print statements (AR503500) w indow .
sendInvoicesByEmail	char	Send Invoices by Email	☐	Invoicing settings > Print and email settings section > Send invoices by email > A check box that, if selected, indicates that you can send invoices by email by using the Print invoices (AR508000) w indow .
sendStatementsByEmail	char	Send Statements by Email	☐	Invoicing settings > Print and email settings section > Send statement by email > A check box that, if selected, indicates that statements can be sent by email to customers of the class in the Print statements (AR503500) w indow .
statementType	varchar2	Statement Type	☐	Invoicing settings > Print and email settings section > Statement type > The statement type used by default in relations w ith the customer, w hich can be one of the follow ing: Open item, Balance brought forw ard.
status	varchar2	Status	☐	Mandatory field: The top part > Status* > The status of the customer account. You can select one of the follow ing options: Active, On hold, Credit hold, Inactive, One time.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
value	varchar2	Value	☐	Value > The value of the attribute.
vatRegistrationId	varchar2	VAT Registration ID	☐	Deliver settings tab > Default location settings section > VAT registration ID > The customer's taxpayer ID associated w ith the location.
vatZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
vatZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
vatZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_errorInfo	varchar2		☐	
vatZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_metadata_maxPageSize	int64		☐	
vatZone_metadata_totalCount	int64		☐	

CustomerAttributesByCode: Visma.net Financials Customer Attributes by Code

Get a specific customerData for the customer The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: Customer

Label: Customer Attributes by Code

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerAttributesByCode. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

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Name	Data Type	Required	Default Value	Documentation
customerCd		☑		Identifies the customer

Columns of Table Function

The columns of the table function CustomerAttributesByCode are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
acceptAutoInvoices	char	Accept Auto-invoices	☐	Invoicing settings > Print and email settings section > Send invoices to AutoInvoice > Select this check box if you are using AutoInvoice and w ant to send invoices directly to this service.
accountReference	varchar2	Account Reference	☐	General information tab > Main contact section > Account ref. > Your company's account number in the customer's system.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
corporateId	varchar2	Corporate ID	☐	Delivery settings tab > Default location settings section > Corporate ID > The customers company ID, associated w ith the location.
createdDateTime	datetime	Created	☐	Information collected from the system. Not visible on the screen.
creditDaysPastDue	int32	Credit Days Past Due	☐	General information tab > Credit verification rules section > Credit days past due > The maximum number of days by w hich the customer payment may exceed the invoice date.
creditLimit	double	Credit Limit	☐	The General information tab > Credit verification rules section > Credit limit > The amount, if applicable, that serves as a credit limit for the customer.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
creditVerification	varchar2	Credit Verification	☐	The General information tab > Credit verification rules > Credit verification > The credit rule applied to this customer. The follow ing options are available: Days past due, Credit limit, Limit and days past due, disabled.

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Name	Data Type	Label	Required	Documentation
currencyId	varchar2	Currency ID	☐	The General information tab > Financial settings section > Currency ID > The currency used in operations w ith the customer, w hich you can select from the list of currencies defined in the system.
customerClass_description	varchar2	Customer Class Description	☐	Click on the magnifier. > The description.
customerClass_id	varchar2	Customer Class ID	☐	Click on the magnifier. > The identifier.
defaultPaymentMethodId	varchar2		☐	Invoicing settings tab > Default payment method section > The default payment method.
deliveryAddress_addressId	int32	Delivery Address ID	☐	
deliveryAddress_addressLine1	varchar2	Delivery Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
deliveryAddress_addressLine2	varchar2	Delivery Address Line 2	☐	Address 2 > The second line of the address.
deliveryAddress_addressLine3	varchar2	Delivery Address Line 3	☐	Address 3 > The third line of the address.
deliveryAddress_city	varchar2	Delivery Address City	☐	City > The city.
deliveryAddress_country_errorInf o	varchar2		☐	
deliveryAddress_country_id	varchar2	Delivery Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
deliveryAddress_country_metadat a_maxPageSize	int64		☐	
deliveryAddress_country_metadat a_totalCount	int64		☐	
deliveryAddress_country_name	varchar2	Delivery Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_county_id	varchar2	Delivery Address County ID	☐	Click the magnifier > The identifier
deliveryAddress_county_name	varchar2	Delivery Address County Name	☐	Click the magnifier > The displayed name
deliveryAddress_postalCode	varchar2	Delivery Address Postal Code	☐	Postcode > The postcode.
deliveryContact_attention	varchar2	Delivery Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
deliveryContact_contactId	int32	Delivery Contact ID	☐	

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Name	Data Type	Label	Required	Documentation
deliveryContact_email	varchar2	Delivery Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
deliveryContact_fax	varchar2	Delivery Contact Fax	☐	Fax > The fax number.
deliveryContact_name	varchar2	Delivery Contact Name	☐	Name > The legal name of to appear on the documents.
deliveryContact_phone1	varchar2	Delivery Contact Phone 1	☐	Phone 1 > The default phone number.
deliveryContact_phone2	varchar2	Delivery Contact Phone 2	☐	Phone 2 > An additional phone number.
deliveryContact_web	varchar2	Delivery Contact Website	☐	Web > The website of the company, if one exists.
description	varchar2	Description	☐	Attribute > The description of the attribute.
eInvoiceContract_fInvoiceContractID	varchar2		☐	
eInvoiceContract_fInvoiceIntermediatorID	varchar2		☐	
errorInfo	varchar2	Error Message	☐	
excludeDebtCollection	char		☐	Exclude Debt Collection for Autocollect
glAccounts_cashDiscountAccount_description	varchar2		☐	Name of item/description
glAccounts_cashDiscountAccount_number	varchar2		☐	Number of item
glAccounts_cashDiscountAccount_type	varchar2		☐	
glAccounts_cashDiscountSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_cashDiscountSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_cashDiscountSubaccount_errorInfo	varchar2		☐	
glAccounts_cashDiscountSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_cashDiscountSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_cashDiscountSubaccount_metadata_totalCount	int64		☐	
glAccounts_cashDiscountSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_cashDiscountSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_cashDiscountSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
glAccounts_customerLedgerAccount_description	varchar2		☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
glAccounts_customerLedgerAccount_number	varchar2		☐	Number of item
glAccounts_customerLedgerAccount_type	varchar2		☐	
glAccounts_customerLedgerSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_customerLedgerSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_customerLedgerSubaccount_errorInfo	varchar2		☐	
glAccounts_customerLedgerSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_customerLedgerSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_customerLedgerSubaccount_metadata_totalCount	int64		☐	
glAccounts_customerLedgerSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_customerLedgerSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_customerLedgerSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
glAccounts_discountAccount_description	varchar2		☐	Name of item/description
glAccounts_discountAccount_number	varchar2		☐	Number of item
glAccounts_discountAccount_type	varchar2		☐	
glAccounts_discountSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_discountSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_discountSubaccount_errorInfo	varchar2		☐	
glAccounts_discountSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_discountSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_discountSubaccount_metadata_totalCount	int64		☐	
glAccounts_discountSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_discountSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_discountSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
glAccounts_freightAccount_description	varchar2		☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
glAccounts_freightAccount_number	varchar2		☐	Number of item
glAccounts_freightAccount_type	varchar2		☐	
glAccounts_freightSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_freightSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_freightSubaccount_errorInfo	varchar2		☐	
glAccounts_freightSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_freightSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_freightSubaccount_metadata_totalCount	int64		☐	
glAccounts_freightSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_freightSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_freightSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
glAccounts_prepaymentAccount_description	varchar2		☐	Name of item/description
glAccounts_prepaymentAccount_number	varchar2		☐	Number of item
glAccounts_prepaymentAccount_type	varchar2		☐	
glAccounts_prepaymentSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_prepaymentSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_prepaymentSubaccount_errorInfo	varchar2		☐	
glAccounts_prepaymentSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_prepaymentSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_prepaymentSubaccount_metadata_totalCount	int64		☐	
glAccounts_prepaymentSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_prepaymentSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_prepaymentSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
glAccounts_salesAccount_description	varchar2	Sales Account Description	☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
glAccounts_salesAccount_number	varchar2	Sales Account Number	☐	Number of item
glAccounts_salesAccount_type	varchar2	Sales Account Type	☐	
glAccounts_salesEuAccount_description	varchar2		☐	Name of item/description
glAccounts_salesEuAccount_number	varchar2		☐	Number of item
glAccounts_salesEuAccount_type	varchar2		☐	
glAccounts_salesExportAccount_description	varchar2		☐	Name of item/description
glAccounts_salesExportAccount_number	varchar2		☐	Number of item
glAccounts_salesExportAccount_type	varchar2		☐	
glAccounts_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
glAccounts_salesNonTaxableAccount_number	varchar2		☐	Number of item
glAccounts_salesNonTaxableAccount_type	varchar2		☐	
glAccounts_salesSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_salesSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_salesSubaccount_errorInfo	varchar2		☐	
glAccounts_salesSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_salesSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_salesSubaccount_metadata_totalCount	int64		☐	
glAccounts_salesSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_salesSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_salesSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
gln	varchar2	GLN	☐	Delivery settings tab > Default location settings section > GLN > The Global Location Number, associated w ith the location.
id	varchar2	ID	☐	
internalId	int32	Internal ID	☐	
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the

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Name	Data Type	Label	Required	Documentation
				customer's/supplier's/company's/ employee's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata _maxPageSize	int64		☐	
invoiceAddress_country_metadata _totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
invoiceContact_fax	varchar2	Invoice Contact Fax	☐	Fax > The fax number.
invoiceContact_name	varchar2	Invoice Contact Name	☐	Name > The legal name of to appear on the documents.
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	Phone 1 > The default phone number.
invoiceContact_phone2	varchar2	Invoice Contact Phone 2	☐	Phone 2 > An additional phone number.
invoiceContact_w eb	varchar2	Invoice Contact Website	☐	Web > The w ebsite of the company, if one exists.
invoiceOrdersSeparately	char		☐	The Billing settings tab > Order consolidation section > Invoice orders separately > Indicates

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Name	Data Type	Label	Required	Documentation
				w hether the customer should be invoiced separately.
invoiceToDefaultLocation	char	Invoice to Default Location	☐	Delivery settings tab > Default location settings > Invoice to default location > A check box indicating that the default location is to be used.
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from the system. Not visible on the screen.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
mainAddress_addressId	int32	Main Address ID	☐	
mainAddress_addressLine1	varchar2	Main Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
mainAddress_addressLine2	varchar2	Main Address Line 2	☐	Address 2 > The second line of the address.
mainAddress_addressLine3	varchar2	Main Address Line 3	☐	Address 3 > The third line of the address.
mainAddress_city	varchar2	Main Address City	☐	City > The city.
mainAddress_country_errorInfo	varchar2		☐	
mainAddress_country_id	varchar2	Main Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
mainAddress_country_metadata_ maxPageSize	int64		☐	
mainAddress_country_metadata_t otalCount	int64		☐	
mainAddress_country_name	varchar2	Main Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
mainAddress_county_id	varchar2	Main Address County ID	☐	Click the magnifier > The identifier
mainAddress_county_name	varchar2	Main Address County Name	☐	Click the magnifier > The displayed name
mainAddress_postalCode	varchar2	Main Address Postal Code	☐	Postcode > The postcode.
mainContact_attention	varchar2	Main Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
mainContact_contactId	int32	Main Contact ID	☐	

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Name	Data Type	Label	Required	Documentation
mainContact_email	varchar2	Main Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
mainContact_fax	varchar2	Fax	☐	Fax > The fax number.
mainContact_name	varchar2	Main Contact Name	☐	Name > The legal name of to appear on the documents.
mainContact_phone1	varchar2	Main Contact Phone 1	☐	Phone 1 > The default phone number.
mainContact_phone2	varchar2	Main Contact Phone 2	☐	Phone 2 > An additional phone number.
mainContact_web	varchar2	Main Contact Website	☐	Web > The website of the company, if one exists.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	Mandatory field: The top part > Customer name* > The name of the customer to appear in the system, which may be a trade name or a doing-business-as (DBA) name.
number	varchar2	Number	☐	Mandatory field: The top part > Customer ID* > The ID of the customer account, which is defined by the BIZACCT segmented key or by the CUSTOMER segmented key. When you are creating a new customer, you must specify an ID.
numberOfEmployees	int32	Number of Employees	☐	Legal requirements that all companies with more than 250 employees keep track of their business accounts
parentRecord_name	varchar2	Parent Record Name	☐	Click the magnifier. > The name.
parentRecord_number	varchar2	Parent Record Number	☐	Click the magnifier. > The identifier.
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
printDunningLetters	char	Print Dunning Letters	☐	Invoicing settings > Email settings section > A check box that, if selected, indicates that statements can be send to email (AR503500) window.
printInvoices	char	Print Invoices	☐	Invoicing settings > Print and email settings section > Print invoices > A check box that, if selected, indicates that invoices can be printed in the Print invoice (AR508000) window.

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Name	Data Type	Label	Required	Documentation
printMultiCurrencyStatements	char	Print Multi-Currency Statements	☐	Invoicing settings > Print and email settings section > Multi-currency statements > A check box that indicates (if selected) that this customer's statements must be printed in multi-currency format.
printStatements	char	Print Statements	☐	Invoicing settings > Print settings section > A check box that, if selected, indicates that statements can be printed in the to email (AR503500) w indow .
sendDunningLettersViaEMail	char	Send Dunning Letters via Email	☐	Invoicing settings > Print and email settings section > Print statements > A check box that, if selected, indicates that statements can be printed in the Print statements (AR503500) w indow .
sendInvoicesByEmail	char	Send Invoices by Email	☐	Invoicing settings > Print and email settings section > Send invoices by email > A check box that, if selected, indicates that you can send invoices by email by using the Print invoices (AR508000) w indow .
sendStatementsByEmail	char	Send Statements by Email	☐	Invoicing settings > Print and email settings section > Send statement by email > A check box that, if selected, indicates that statements can be sent by email to customers of the class in the Print statements (AR503500) w indow .
statementType	varchar2	Statement Type	☐	Invoicing settings > Print and email settings section > Statement type > The statement type used by default in relations w ith the customer, w hich can be one of the follow ing: Open item, Balance brought forw ard.
status	varchar2	Status	☐	Mandatory field: The top part > Status* > The status of the customer account. You can select one of the follow ing options: Active, On hold, Credit hold, Inactive, One time.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
value	varchar2	Value	☐	Value > The value of the attribute.

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Name	Data Type	Label	Required	Documentation
vatRegistrationId	varchar2	VAT Registration ID	☐	Deliver settings tab > Default location settings section > VAT registration ID > The customer's taxpayer ID associated w ith the location.
vatZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
vatZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
vatZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_errorInfo	varchar2		☐	
vatZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_metadata_maxPageSize	int64		☐	
vatZone_metadata_totalCount	int64		☐	

CustomerAttributesByInternalId: Visma.net Financials Customer Atributes by Internal ID

Get a specific customer by internalIDData for the customer The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: Customer

Label: Customer Atributes by Internal ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerAttributesByInternalId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

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Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
internalID		☑		Identifies the customer

Columns of Table Function

The columns of the table function CustomerAttributesByInternalId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
acceptAutoInvoices	char	Accept Auto-invoices	☐	Invoicing settings > Print and email settings section > Send invoices to AutoInvoice > Select this check box if you are using AutoInvoice and want to send invoices directly to this service.
accountReference	varchar2	Account Reference	☐	General information tab > Main contact section > Account ref. > Your company's account number in the customer's system.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
corporateId	varchar2	Corporate ID	☐	Delivery settings tab > Default location settings section > Corporate ID > The customers company ID, associated with the location.
createdDateTime	datetime	Created	☐	Information collected from the system. Not visible on the screen.
creditDaysPastDue	int32	Credit Days Past Due	☐	General information tab > Credit verification rules section > Credit days past due > The maximum number of days by which the customer payment may exceed the invoice date.
creditLimit	double	Credit Limit	☐	The General information tab > Credit verification rules section > Credit limit > The amount, if applicable, that serves as a credit limit for the customer.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
creditVerification	varchar2	Credit Verification	☐	The General information tab > Credit verification rules > Credit verification > The credit

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Name	Data Type	Label	Required	Documentation
				rule applied to this customer. The follow ing options are available: Days past due, Credit limit, Limit and days past due, disabled.
currencyId	varchar2	Currency ID	☐	The General information tab > Financial settings section > Currency ID > The currency used in operations w ith the customer, w hich you can select from the list of currencies defined in the system.
customerClass_description	varchar2	Customer Class Description	☐	Click on the magnifier. > The description.
customerClass_id	varchar2	Customer Class ID	☐	Click on the magnifier. > The identifier.
defaultPaymentMethodId	varchar2		☐	Invoicing settings tab > Default payment method section > The default payment method.
deliveryAddress_addressId	int32	Delivery Address ID	☐	
deliveryAddress_addressLine1	varchar2	Delivery Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
deliveryAddress_addressLine2	varchar2	Delivery Address Line 2	☐	Address 2 > The second line of the address.
deliveryAddress_addressLine3	varchar2	Delivery Address Line 3	☐	Address 3 > The third line of the address.
deliveryAddress_city	varchar2	Delivery Address City	☐	City > The city.
deliveryAddress_country_errorInf o	varchar2		☐	
deliveryAddress_country_id	varchar2	Delivery Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
deliveryAddress_country_metadat a_maxPageSize	int64		☐	
deliveryAddress_country_metadat a_totalCount	int64		☐	
deliveryAddress_country_name	varchar2	Delivery Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_county_id	varchar2	Delivery Address County ID	☐	Click the magnifier > The identifier
deliveryAddress_county_name	varchar2	Delivery Address County Name	☐	Click the magnifier > The displayed name
deliveryAddress_postalCode	varchar2	Delivery Address Postal Code	☐	Postcode > The postcode.
deliveryContact_attention	varchar2	Delivery Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not

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Name	Data Type	Label	Required	Documentation
				addressed to any specific person.
deliveryContact_contactId	int32	Delivery Contact ID	☐	
deliveryContact_email	varchar2	Delivery Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
deliveryContact_fax	varchar2	Delivery Contact Fax	☐	Fax > The fax number.
deliveryContact_name	varchar2	Delivery Contact Name	☐	Name > The legal name of to appear on the documents.
deliveryContact_phone1	varchar2	Delivery Contact Phone 1	☐	Phone 1 > The default phone number.
deliveryContact_phone2	varchar2	Delivery Contact Phone 2	☐	Phone 2 > An additional phone number.
deliveryContact_web	varchar2	Delivery Contact Website	☐	Web > The website of the company, if one exists.
description	varchar2	Description	☐	Attribute > The description of the attribute.
eInvoiceContract_fInvoiceContractID	varchar2		☐	
eInvoiceContract_fInvoiceIntermediatorID	varchar2		☐	
errorInfo	varchar2	Error Message	☐	
excludeDebtCollection	char		☐	Exclude Debt Collection for Autocollect
glAccounts_cashDiscountAccount_description	varchar2		☐	Name of item/description
glAccounts_cashDiscountAccount_number	varchar2		☐	Number of item
glAccounts_cashDiscountAccount_type	varchar2		☐	
glAccounts_cashDiscountSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_cashDiscountSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_cashDiscountSubaccount_errorInfo	varchar2		☐	
glAccounts_cashDiscountSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_cashDiscountSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_cashDiscountSubaccount_metadata_totalCount	int64		☐	
glAccounts_cashDiscountSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_cashDiscountSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_cashDiscountSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.

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Name	Data Type	Label	Required	Documentation
glAccounts_customerLedgerAccount_description	varchar2		☐	Name of item/description
glAccounts_customerLedgerAccount_number	varchar2		☐	Number of item
glAccounts_customerLedgerAccount_type	varchar2		☐	
glAccounts_customerLedgerSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_customerLedgerSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_customerLedgerSubaccount_errorInfo	varchar2		☐	
glAccounts_customerLedgerSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_customerLedgerSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_customerLedgerSubaccount_metadata_totalCount	int64		☐	
glAccounts_customerLedgerSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_customerLedgerSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_customerLedgerSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
glAccounts_discountAccount_description	varchar2		☐	Name of item/description
glAccounts_discountAccount_number	varchar2		☐	Number of item
glAccounts_discountAccount_type	varchar2		☐	
glAccounts_discountSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_discountSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_discountSubaccount_errorInfo	varchar2		☐	
glAccounts_discountSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_discountSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_discountSubaccount_metadata_totalCount	int64		☐	
glAccounts_discountSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_discountSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_discountSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.

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Name	Data Type	Label	Required	Documentation
glAccounts_freightAccount_description	varchar2		☐	Name of item/description
glAccounts_freightAccount_number	varchar2		☐	Number of item
glAccounts_freightAccount_type	varchar2		☐	
glAccounts_freightSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_freightSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_freightSubaccount_errorInfo	varchar2		☐	
glAccounts_freightSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_freightSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_freightSubaccount_metadata_totalCount	int64		☐	
glAccounts_freightSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_freightSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_freightSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
glAccounts_prepaymentAccount_description	varchar2		☐	Name of item/description
glAccounts_prepaymentAccount_number	varchar2		☐	Number of item
glAccounts_prepaymentAccount_type	varchar2		☐	
glAccounts_prepaymentSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_prepaymentSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_prepaymentSubaccount_errorInfo	varchar2		☐	
glAccounts_prepaymentSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_prepaymentSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_prepaymentSubaccount_metadata_totalCount	int64		☐	
glAccounts_prepaymentSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_prepaymentSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_prepaymentSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.

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Name	Data Type	Label	Required	Documentation
glAccounts_salesAccount_description	varchar2	Sales Account Description	☐	Name of item/description
glAccounts_salesAccount_number	varchar2	Sales Account Number	☐	Number of item
glAccounts_salesAccount_type	varchar2	Sales Account Type	☐	
glAccounts_salesEuAccount_description	varchar2		☐	Name of item/description
glAccounts_salesEuAccount_number	varchar2		☐	Number of item
glAccounts_salesEuAccount_type	varchar2		☐	
glAccounts_salesExportAccount_description	varchar2		☐	Name of item/description
glAccounts_salesExportAccount_number	varchar2		☐	Number of item
glAccounts_salesExportAccount_type	varchar2		☐	
glAccounts_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
glAccounts_salesNonTaxableAccount_number	varchar2		☐	Number of item
glAccounts_salesNonTaxableAccount_type	varchar2		☐	
glAccounts_salesSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_salesSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_salesSubaccount_errorInfo	varchar2		☐	
glAccounts_salesSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_salesSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_salesSubaccount_metadata_totalCount	int64		☐	
glAccounts_salesSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_salesSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_salesSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
gln	varchar2	GLN	☐	Delivery settings tab > Default location settings section > GLN > The Global Location Number, associated w ith the location.
id	varchar2	ID	☐	
internalId	int32	Internal ID	☐	
invoiceAddress_addressId	int32	Invoice Address ID	☐	

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Name	Data Type	Label	Required	Documentation
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
invoiceContact_fax	varchar2	Invoice Contact Fax	☐	Fax > The fax number.
invoiceContact_name	varchar2	Invoice Contact Name	☐	Name > The legal name of to appear on the documents.
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	Phone 1 > The default phone number.
invoiceContact_phone2	varchar2	Invoice Contact Phone 2	☐	Phone 2 > An additional phone number.
invoiceContact_w eb	varchar2	Invoice Contact Website	☐	Web > The w ebsite of the company, if one exists.
invoiceOrdersSeparately	char		☐	The Billing settings tab > Order consolidation section > Invoice

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Name	Data Type	Label	Required	Documentation
				orders separately > Indicates w hether the customer should be invoiced separately.
invoiceToDefaultLocation	char	Invoice to Default Location	☐	Delivery settings tab > Default location settings > Invoice to default location > A check box indicating that the default location is to be used.
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from the system. Not visible on the screen.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
mainAddress_addressId	int32	Main Address ID	☐	
mainAddress_addressLine1	varchar2	Main Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
mainAddress_addressLine2	varchar2	Main Address Line 2	☐	Address 2 > The second line of the address.
mainAddress_addressLine3	varchar2	Main Address Line 3	☐	Address 3 > The third line of the address.
mainAddress_city	varchar2	Main Address City	☐	City > The city.
mainAddress_country_errorInfo	varchar2		☐	
mainAddress_country_id	varchar2	Main Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
mainAddress_country_metadata_ maxPageSize	int64		☐	
mainAddress_country_metadata_t otalCount	int64		☐	
mainAddress_country_name	varchar2	Main Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
mainAddress_county_id	varchar2	Main Address County ID	☐	Click the magnifier > The identifier
mainAddress_county_name	varchar2	Main Address County Name	☐	Click the magnifier > The displayed name
mainAddress_postalCode	varchar2	Main Address Postal Code	☐	Postcode > The postcode.
mainContact_attention	varchar2	Main Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.

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Name	Data Type	Label	Required	Documentation
mainContact_contactId	int32	Main Contact ID	☐	
mainContact_email	varchar2	Main Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
mainContact_fax	varchar2	Fax	☐	Fax > The fax number.
mainContact_name	varchar2	Main Contact Name	☐	Name > The legal name of to appear on the documents.
mainContact_phone1	varchar2	Main Contact Phone 1	☐	Phone 1 > The default phone number.
mainContact_phone2	varchar2	Main Contact Phone 2	☐	Phone 2 > An additional phone number.
mainContact_web	varchar2	Main Contact Website	☐	Web > The website of the company, if one exists.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	Mandatory field: The top part > Customer name* > The name of the customer to appear in the system, which may be a trade name or a doing-business-as (DBA) name.
number	varchar2	Number	☐	Mandatory field: The top part > Customer ID* > The ID of the customer account, which is defined by the BIZACCT segmented key or by the CUSTOMER segmented key. When you are creating a new customer, you must specify an ID.
numberOfEmployees	int32	Number of Employees	☐	Legal requirements that all companies with more than 250 employees keep track of their business accounts
parentRecord_name	varchar2	Parent Record Name	☐	Click the magnifier. > The name.
parentRecord_number	varchar2	Parent Record Number	☐	Click the magnifier. > The identifier.
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
printDunningLetters	char	Print Dunning Letters	☐	Invoicing settings > Email settings section > A check box that, if selected, indicates that statements can be send to email (AR503500) window.
printInvoices	char	Print Invoices	☐	Invoicing settings > Print and email settings section > Print invoices > A check box that, if selected, indicates that invoices can be printed in the Print invoice (AR508000) window.

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Name	Data Type	Label	Required	Documentation
printMultiCurrencyStatements	char	Print Multi-Currency Statements	☐	Invoicing settings > Print and email settings section > Multi-currency statements > A check box that indicates (if selected) that this customer's statements must be printed in multi-currency format.
printStatements	char	Print Statements	☐	Invoicing settings > Print settings section > A check box that, if selected, indicates that statements can be printed in the to email (AR503500) w indow .
sendDunningLettersViaEMail	char	Send Dunning Letters via Email	☐	Invoicing settings > Print and email settings section > Print statements > A check box that, if selected, indicates that statements can be printed in the Print statements (AR503500) w indow .
sendInvoicesByEmail	char	Send Invoices by Email	☐	Invoicing settings > Print and email settings section > Send invoices by email > A check box that, if selected, indicates that you can send invoices by email by using the Print invoices (AR508000) w indow .
sendStatementsByEmail	char	Send Statements by Email	☐	Invoicing settings > Print and email settings section > Send statement by email > A check box that, if selected, indicates that statements can be sent by email to customers of the class in the Print statements (AR503500) w indow .
statementType	varchar2	Statement Type	☐	Invoicing settings > Print and email settings section > Statement type > The statement type used by default in relations w ith the customer, w hich can be one of the follow ing: Open item, Balance brought forw ard.
status	varchar2	Status	☐	Mandatory field: The top part > Status* > The status of the customer account. You can select one of the follow ing options: Active, On hold, Credit hold, Inactive, One time.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
value	varchar2	Value	☐	Value > The value of the attribute.

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Name	Data Type	Label	Required	Documentation
vatRegistrationId	varchar2	VAT Registration ID	☐	Deliver settings tab > Default location settings section > VAT registration ID > The customer's taxpayer ID associated w ith the location.
vatZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
vatZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
vatZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_errorInfo	varchar2		☐	
vatZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_metadata_maxPageSize	int64		☐	
vatZone_metadata_totalCount	int64		☐	

CustomerBalanceByCustomerCode: Visma.net Financials Customer Balance by Customer Code

Get a specific customer's balance - ScreenId=AR303000

Catalog: VismaNet

Schema: Customer

Label: Customer Balance by Customer Code

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerBalanceByCustomerCode. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

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Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
customerCd		☑		Identifies the customer for w hich to return data

Columns of Table Function

The columns of the table function CustomerBalanceByCustomerCode are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
balance	double	Balance	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
lastModified	datetime	Last Modified	☐	
totalDiscountPeriod	double	Total Discount in Period	☐	
totalDiscountYear	double	Total Discount in Year	☐	
totalLoan	double	Total Loan	☐	
totalOrder	double	Total Order	☐	
totalSalePeriod	double	Total Sale Period	☐	
totalSaleYear	double	Total Sale Year	☐	

CustomerBalances: Visma.net Financials Customer Balances

Get the balance for a range of customers

Catalog: VismaNet

Schema: Customer

Label: Customer Balances

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

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The following parameters can be used to control the behaviour of the table function CustomerBalances. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
greaterThanValue		☐		
lastModifiedDateTime		☐		
lastModifiedDateTimeCondition		☐		
orderBy		☐		

Columns of Table Function

The columns of the table function CustomerBalances are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
balance	double	Balance	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
lastModified	datetime	Last Modified	☐	
totalDiscountPeriod	double	Total Discount in Period	☐	
totalDiscountYear	double	Total Discount in Year	☐	
totalLoan	double	Total Loan	☐	
totalOrder	double	Total Order	☐	
totalSalePeriod	double	Total Sale Period	☐	
totalSaleYear	double	Total Sale Year	☐	

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CustomerByCode: Visma.net Financials Customer by Code

Get a specific customerData for the customer The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: Customer

Label: Customer by Code

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerByCode. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
customerCd		☑		Identifies the customer

Columns of Table Function

The columns of the table function CustomerByCode are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
acceptAutoInvoices	char	Accept Auto-invoices	☐	Invoicing settings > Print and email settings section > Send invoices to AutoInvoice > Select this check box if you are using AutoInvoice and w ant to send invoices directly to this service.
accountReference	varchar2	Account Reference	☐	General information tab > Main contact section > Account ref. > Your company's account number in the customer's system.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.

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Name	Data Type	Label	Required	Documentation
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
corporateId	varchar2	Corporate ID	☐	Delivery settings tab > Default location settings section > Corporate ID > The customers company ID, associated w ith the location.
createdDateTime	datetime	Created	☐	Information collected from the system. Not visible on the screen.
creditDaysPastDue	int32	Credit Days Past Due	☐	General information tab > Credit verification rules section > Credit days past due > The maximum number of days by w hich the customer payment may exceed the invoice date.
creditLimit	double	Credit Limit	☐	The General information tab > Credit verification rules section > Credit limit > The amount, if applicable, that serves as a credit limit for the customer.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
creditVerification	varchar2	Credit Verification	☐	The General information tab > Credit verification rules > Credit verification > The credit rule applied to this customer. The follow ing options are available: Days past due, Credit limit, Limit and days past due, disabled.
currencyId	varchar2	Currency ID	☐	The General information tab > Financial settings section > Currency ID > The currency used in operations w ith the customer, w hich you can select from the list of currencies defined in the system.
customerClass_description	varchar2	Customer Class Description	☐	Click on the magnifier. > The description.
customerClass_id	varchar2	Customer Class ID	☐	Click on the magnifier. > The identifier.
defaultPaymentMethodId	varchar2		☐	Invoicing settings tab > Default payment method section > The default payment method.
deliveryAddress_addressId	int32	Delivery Address ID	☐	
deliveryAddress_addressLine1	varchar2	Delivery Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
deliveryAddress_addressLine2	varchar2	Delivery Address Line 2	☐	Address 2 > The second line of the address.
deliveryAddress_addressLine3	varchar2	Delivery Address Line 3	☐	Address 3 > The third line of the address.
deliveryAddress_city	varchar2	Delivery Address City	☐	City > The city.

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Name	Data Type	Label	Required	Documentation
deliveryAddress_country_errorInfo	varchar2		☐	
deliveryAddress_country_id	varchar2	Delivery Address Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
deliveryAddress_country_metadata_maxPageSize	int64		☐	
deliveryAddress_country_metadata_totalCount	int64		☐	
deliveryAddress_country_name	varchar2	Delivery Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_county_id	varchar2	Delivery Address County ID	☐	Click the magnifier > The identifier
deliveryAddress_county_name	varchar2	Delivery Address County Name	☐	Click the magnifier > The displayed name
deliveryAddress_postalCode	varchar2	Delivery Address Postal Code	☐	Postcode > The postcode.
deliveryContact_attention	varchar2	Delivery Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
deliveryContact_contactId	int32	Delivery Contact ID	☐	
deliveryContact_email	varchar2	Delivery Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
deliveryContact_fax	varchar2	Delivery Contact Fax	☐	Fax > The fax number.
deliveryContact_name	varchar2	Delivery Contact Name	☐	Name > The legal name of to appear on the documents.
deliveryContact_phone1	varchar2	Delivery Contact Phone 1	☐	Phone 1 > The default phone number.
deliveryContact_phone2	varchar2	Delivery Contact Phone 2	☐	Phone 2 > An additional phone number.
deliveryContact_web	varchar2	Delivery Contact Website	☐	Web > The website of the company, if one exists.
eInvoiceContract_fInvoiceContractID	varchar2		☐	
eInvoiceContract_fInvoiceIntermediatorID	varchar2		☐	
errorInfo	varchar2	Error Message	☐	
excludeDebtCollection	char		☐	Exclude Debt Collection for Autocollect
glAccounts_cashDiscountAccount_description	varchar2		☐	Name of item/description
glAccounts_cashDiscountAccount_number	varchar2		☐	Number of item

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Name	Data Type	Label	Required	Documentation
glAccounts_cashDiscountAccount_type	varchar2		☐	
glAccounts_cashDiscountSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_cashDiscountSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_cashDiscountSubaccount_errorInfo	varchar2		☐	
glAccounts_cashDiscountSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_cashDiscountSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_cashDiscountSubaccount_metadata_totalCount	int64		☐	
glAccounts_cashDiscountSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_cashDiscountSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_cashDiscountSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
glAccounts_customerLedgerAccount_description	varchar2		☐	Name of item/description
glAccounts_customerLedgerAccount_number	varchar2		☐	Number of item
glAccounts_customerLedgerAccount_type	varchar2		☐	
glAccounts_customerLedgerSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_customerLedgerSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_customerLedgerSubaccount_errorInfo	varchar2		☐	
glAccounts_customerLedgerSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_customerLedgerSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_customerLedgerSubaccount_metadata_totalCount	int64		☐	
glAccounts_customerLedgerSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_customerLedgerSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_customerLedgerSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
glAccounts_discountAccount_description	varchar2		☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
glAccounts_discountAccount_number	varchar2		☐	Number of item
glAccounts_discountAccount_type	varchar2		☐	
glAccounts_discountSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_discountSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_discountSubaccount_errorInfo	varchar2		☐	
glAccounts_discountSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_discountSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_discountSubaccount_metadata_totalCount	int64		☐	
glAccounts_discountSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_discountSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_discountSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
glAccounts_freightAccount_description	varchar2		☐	Name of item/description
glAccounts_freightAccount_number	varchar2		☐	Number of item
glAccounts_freightAccount_type	varchar2		☐	
glAccounts_freightSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_freightSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_freightSubaccount_errorInfo	varchar2		☐	
glAccounts_freightSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_freightSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_freightSubaccount_metadata_totalCount	int64		☐	
glAccounts_freightSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_freightSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_freightSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
glAccounts_prepaymentAccount_description	varchar2		☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
glAccounts_prepaymentAccount_number	varchar2		☐	Number of item
glAccounts_prepaymentAccount_type	varchar2		☐	
glAccounts_prepaymentSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_prepaymentSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_prepaymentSubaccount_errorInfo	varchar2		☐	
glAccounts_prepaymentSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_prepaymentSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_prepaymentSubaccount_metadata_totalCount	int64		☐	
glAccounts_prepaymentSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_prepaymentSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_prepaymentSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
glAccounts_salesAccount_description	varchar2	Sales Account Description	☐	Name of item/description
glAccounts_salesAccount_number	varchar2	Sales Account Number	☐	Number of item
glAccounts_salesAccount_type	varchar2	Sales Account Type	☐	
glAccounts_salesEuAccount_description	varchar2		☐	Name of item/description
glAccounts_salesEuAccount_number	varchar2		☐	Number of item
glAccounts_salesEuAccount_type	varchar2		☐	
glAccounts_salesExportAccount_description	varchar2		☐	Name of item/description
glAccounts_salesExportAccount_number	varchar2		☐	Number of item
glAccounts_salesExportAccount_type	varchar2		☐	
glAccounts_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
glAccounts_salesNonTaxableAccount_number	varchar2		☐	Number of item
glAccounts_salesNonTaxableAccount_type	varchar2		☐	
glAccounts_salesSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_salesSubaccount_description	varchar2		☐	Description > The description of the identifier.

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Name	Data Type	Label	Required	Documentation
glAccounts_salesSubaccount_errorInfo	varchar2		☐	
glAccounts_salesSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_salesSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_salesSubaccount_metadata_totalCount	int64		☐	
glAccounts_salesSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_salesSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_salesSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
gln	varchar2	GLN	☐	Delivery settings tab > Default location settings section > GLN > The Global Location Number, associated w ith the location.
internalId	int32	Internal ID	☐	
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.

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Name	Data Type	Label	Required	Documentation
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
invoiceContact_fax	varchar2	Invoice Contact Fax	☐	Fax > The fax number.
invoiceContact_name	varchar2	Invoice Contact Name	☐	Name > The legal name of to appear on the documents.
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	Phone 1 > The default phone number.
invoiceContact_phone2	varchar2	Invoice Contact Phone 2	☐	Phone 2 > An additional phone number.
invoiceContact_web	varchar2	Invoice Contact Website	☐	Web > The website of the company, if one exists.
invoiceOrdersSeparately	char		☐	The Billing settings tab > Order consolidation section > Invoice orders separately > Indicates whether the customer should be invoiced separately.
invoiceToDefaultLocation	char	Invoice to Default Location	☐	Delivery settings tab > Default location settings > Invoice to default location > A check box indicating that the default location is to be used.
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from the system. Not visible on the screen.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
mainAddress_addressId	int32	Main Address ID	☐	
mainAddress_addressLine1	varchar2	Main Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
mainAddress_addressLine2	varchar2	Main Address Line 2	☐	Address 2 > The second line of the address.
mainAddress_addressLine3	varchar2	Main Address Line 3	☐	Address 3 > The third line of the address.
mainAddress_city	varchar2	Main Address City	☐	City > The city.
mainAddress_country_errorInfo	varchar2		☐	
mainAddress_country_id	varchar2	Main Address Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID

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Name	Data Type	Label	Required	Documentation
				according to international standard ISO 3166.
mainAddress_country_metadata_maxPageSize	int64		☐	
mainAddress_country_metadata_totalCount	int64		☐	
mainAddress_country_name	varchar2	Main Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
mainAddress_county_id	varchar2	Main Address County ID	☐	Click the magnifier > The identifier
mainAddress_county_name	varchar2	Main Address County Name	☐	Click the magnifier > The displayed name
mainAddress_postalCode	varchar2	Main Address Postal Code	☐	Postcode > The postcode.
mainContact_attention	varchar2	Main Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
mainContact_contactId	int32	Main Contact ID	☐	
mainContact_email	varchar2	Main Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
mainContact_fax	varchar2	Fax	☐	Fax > The fax number.
mainContact_name	varchar2	Main Contact Name	☐	Name > The legal name of to appear on the documents.
mainContact_phone1	varchar2	Main Contact Phone 1	☐	Phone 1 > The default phone number.
mainContact_phone2	varchar2	Main Contact Phone 2	☐	Phone 2 > An additional phone number.
mainContact_web	varchar2	Main Contact Website	☐	Web > The website of the company, if one exists.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	Mandatory field: The top part > Customer name* > The name of the customer to appear in the system, which may be a trade name or a doing-business-as (DBA) name.
number	varchar2	Number	☐	Mandatory field: The top part > Customer ID* > The ID of the customer account, which is defined by the BIZACCT segmented key or by the CUSTOMER segmented key. When you are creating a new

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Name	Data Type	Label	Required	Documentation
				customer, you must specify an ID.
numberOfEmployees	int32	Number of Employees	☐	Legal requirements that all companies w ith more than 250 employees keep track of their business accounts
parentRecord_name	varchar2	Parent Record Name	☐	Click the magnifier. > The name.
parentRecord_number	varchar2	Parent Record Number	☐	Click the magnifier. > The identifier.
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
printDunningLetters	char	Print Dunning Letters	☐	Invoicing settings > Email settings section > A check box that, if selected, indicates that statements can be send to email (AR503500) w indow .
printInvoices	char	Print Invoices	☐	Invoicing settings > Print and email settings section > Print invoices > A check box that, if selected, indicates that invoices can be printed in the Print invoice (AR508000) w indow .
printMultiCurrencyStatements	char	Print Multi-Currency Statements	☐	Invoicing settings > Print and email settings section > Multi-currency statements > A check box that indicates (if selected) that this customer's statements must be printed in multi-currency format.
printStatements	char	Print Statements	☐	Invoicing settings > Print settings section > A check box that, if selected, indicates that statements can be printed in the to email (AR503500) w indow .
sendDunningLettersViaEMail	char	Send Dunning Letters via Email	☐	Invoicing settings > Print and email settings section > Print statements > A check box that, if selected, indicates that statements can be printed in the Print statements (AR503500) w indow .
sendInvoicesByEmail	char	Send Invoices by Email	☐	Invoicing settings > Print and email settings section > Send invoices by email > A check box that, if selected, indicates that you can send invoices by email by using the Print invoices (AR508000) w indow .
sendStatementsByEmail	char	Send Statements by Email	☐	Invoicing settings > Print and email settings section > Send statement by email > A check box that, if selected, indicates that statements can be sent by

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Name	Data Type	Label	Required	Documentation
				email to customers of the class in the Print statements (AR503500) w indow .
statementType	varchar2	Statement Type	☐	Invoicing settings > Print and email settings section > Statement type > The statement type used by default in relations w ith the customer, w hich can be one of the follow ing: Open item, Balance brought forw ard.
status	varchar2	Status	☐	Mandatory field: The top part > Status* > The status of the customer account. You can select one of the follow ing options: Active, On hold, Credit hold, Inactive, One time.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
vatRegistrationId	varchar2	VAT Registration ID	☐	Deliver settings tab > Default location settings section > VAT registration ID > The customer's taxpayer ID associated w ith the location.
vatZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
vatZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
vatZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_errorInfo	varchar2		☐	
vatZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_metadata_maxPageSize	int64		☐	
vatZone_metadata_totalCount	int64		☐	

CustomerByInternalId: Visma.net Financials Customer by Internal ID

Get a specific customer by internalIDData for the customer The response headers include an ETag after a successful GET operation.

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Catalog: VismaNet

Schema: Customer

Label: Customer by Internal ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerByInternalId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
internalID		☑		Identifies the customer

Columns of Table Function

The columns of the table function CustomerByInternalId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
acceptAutoInvoices	char	Accept Auto-invoices	☐	Invoicing settings > Print and email settings section > Send invoices to AutoInvoice > Select this check box if you are using AutoInvoice and w ant to send invoices directly to this service.
accountReference	varchar2	Account Reference	☐	General information tab > Main contact section > Account ref. > Your company's account number in the customer's system.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
corporateId	varchar2	Corporate ID	☐	Delivery settings tab > Default location settings section > Corporate ID > The customers

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Name	Data Type	Label	Required	Documentation
				company ID, associated w ith the location.
createdDateTime	datetime	Created	☐	Information collected from the system. Not visible on the screen.
creditDaysPastDue	int32	Credit Days Past Due	☐	General information tab > Credit verification rules section > Credit days past due > The maximum number of days by w hich the customer payment may exceed the invoice date.
creditLimit	double	Credit Limit	☐	The General information tab > Credit verification rules section > Credit limit > The amount, if applicable, that serves as a credit limit for the customer.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
creditVerification	varchar2	Credit Verification	☐	The General information tab > Credit verification rules > Credit verification > The credit rule applied to this customer. The follow ing options are available: Days past due, Credit limit, Limit and days past due, disabled.
currencyId	varchar2	Currency ID	☐	The General information tab > Financial settings section > Currency ID > The currency used in operations w ith the customer, w hich you can select from the list of currencies defined in the system.
customerClass_description	varchar2	Customer Class Description	☐	Click on the magnifier. > The description.
customerClass_id	varchar2	Customer Class ID	☐	Click on the magnifier. > The identifier.
defaultPaymentMethodId	varchar2		☐	Invoicing settings tab > Default payment method section > The default payment method.
deliveryAddress_addressId	int32	Delivery Address ID	☐	
deliveryAddress_addressLine1	varchar2	Delivery Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
deliveryAddress_addressLine2	varchar2	Delivery Address Line 2	☐	Address 2 > The second line of the address.
deliveryAddress_addressLine3	varchar2	Delivery Address Line 3	☐	Address 3 > The third line of the address.
deliveryAddress_city	varchar2	Delivery Address City	☐	City > The city.
deliveryAddress_country_errorInf o	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
deliveryAddress_country_id	varchar2	Delivery Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
deliveryAddress_country_metadata_maxPageSize	int64		☐	
deliveryAddress_country_metadata_totalCount	int64		☐	
deliveryAddress_country_name	varchar2	Delivery Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_county_id	varchar2	Delivery Address County ID	☐	Click the magnifier > The identifier
deliveryAddress_county_name	varchar2	Delivery Address County Name	☐	Click the magnifier > The displayed name
deliveryAddress_postalCode	varchar2	Delivery Address Postal Code	☐	Postcode > The postcode.
deliveryContact_attention	varchar2	Delivery Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
deliveryContact_contactId	int32	Delivery Contact ID	☐	
deliveryContact_email	varchar2	Delivery Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
deliveryContact_fax	varchar2	Delivery Contact Fax	☐	Fax > The fax number.
deliveryContact_name	varchar2	Delivery Contact Name	☐	Name > The legal name of to appear on the documents.
deliveryContact_phone1	varchar2	Delivery Contact Phone 1	☐	Phone 1 > The default phone number.
deliveryContact_phone2	varchar2	Delivery Contact Phone 2	☐	Phone 2 > An additional phone number.
deliveryContact_w eb	varchar2	Delivery Contact Website	☐	Web > The w ebsite of the company, if one exists.
eInvoiceContract_fInvoiceContractID	varchar2		☐	
eInvoiceContract_fInvoiceIntermediatorID	varchar2		☐	
errorInfo	varchar2	Error Message	☐	
excludeDebtCollection	char		☐	Exclude Debt Collection for Autocollect
glAccounts_cashDiscountAccount_description	varchar2		☐	Name of item/description
glAccounts_cashDiscountAccount_number	varchar2		☐	Number of item
glAccounts_cashDiscountAccount_type	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
glAccounts_cashDiscountSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_cashDiscountSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_cashDiscountSubaccount_errorInfo	varchar2		☐	
glAccounts_cashDiscountSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_cashDiscountSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_cashDiscountSubaccount_metadata_totalCount	int64		☐	
glAccounts_cashDiscountSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_cashDiscountSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_cashDiscountSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
glAccounts_customerLedgerAccount_description	varchar2		☐	Name of item/description
glAccounts_customerLedgerAccount_number	varchar2		☐	Number of item
glAccounts_customerLedgerAccount_type	varchar2		☐	
glAccounts_customerLedgerSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_customerLedgerSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_customerLedgerSubaccount_errorInfo	varchar2		☐	
glAccounts_customerLedgerSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_customerLedgerSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_customerLedgerSubaccount_metadata_totalCount	int64		☐	
glAccounts_customerLedgerSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_customerLedgerSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_customerLedgerSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
glAccounts_discountAccount_description	varchar2		☐	Name of item/description
glAccounts_discountAccount_number	varchar2		☐	Number of item
glAccounts_discountAccount_type	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
glAccounts_discountSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_discountSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_discountSubaccount_errorInfo	varchar2		☐	
glAccounts_discountSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_discountSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_discountSubaccount_metadata_totalCount	int64		☐	
glAccounts_discountSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_discountSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_discountSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
glAccounts_freightAccount_description	varchar2		☐	Name of item/description
glAccounts_freightAccount_number	varchar2		☐	Number of item
glAccounts_freightAccount_type	varchar2		☐	
glAccounts_freightSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_freightSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_freightSubaccount_errorInfo	varchar2		☐	
glAccounts_freightSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_freightSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_freightSubaccount_metadata_totalCount	int64		☐	
glAccounts_freightSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_freightSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_freightSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
glAccounts_prepaymentAccount_description	varchar2		☐	Name of item/description
glAccounts_prepaymentAccount_number	varchar2		☐	Number of item
glAccounts_prepaymentAccount_type	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
glAccounts_prepaymentSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_prepaymentSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_prepaymentSubaccount_errorInfo	varchar2		☐	
glAccounts_prepaymentSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_prepaymentSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_prepaymentSubaccount_metadata_totalCount	int64		☐	
glAccounts_prepaymentSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_prepaymentSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_prepaymentSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
glAccounts_salesAccount_description	varchar2	Sales Account Description	☐	Name of item/description
glAccounts_salesAccount_number	varchar2	Sales Account Number	☐	Number of item
glAccounts_salesAccount_type	varchar2	Sales Account Type	☐	
glAccounts_salesEuAccount_description	varchar2		☐	Name of item/description
glAccounts_salesEuAccount_number	varchar2		☐	Number of item
glAccounts_salesEuAccount_type	varchar2		☐	
glAccounts_salesExportAccount_description	varchar2		☐	Name of item/description
glAccounts_salesExportAccount_number	varchar2		☐	Number of item
glAccounts_salesExportAccount_type	varchar2		☐	
glAccounts_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
glAccounts_salesNonTaxableAccount_number	varchar2		☐	Number of item
glAccounts_salesNonTaxableAccount_type	varchar2		☐	
glAccounts_salesSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_salesSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_salesSubaccount_errorInfo	varchar2		☐	
glAccounts_salesSubaccount_lastModifiedDateTime	datetime		☐	System generated information.

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Name	Data Type	Label	Required	Documentation
glAccounts_salesSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_salesSubaccount_metadata_totalCount	int64		☐	
glAccounts_salesSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_salesSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_salesSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
gln	varchar2	GLN	☐	Delivery settings tab > Default location settings section > GLN > The Global Location Number, associated with the location.
internalId	int32	Internal ID	☐	
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of

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Name	Data Type	Label	Required	Documentation
				this line is to direct the letter to the right person if the letter is not addressed to any specific person.
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
invoiceContact_fax	varchar2	Invoice Contact Fax	☐	Fax > The fax number.
invoiceContact_name	varchar2	Invoice Contact Name	☐	Name > The legal name of to appear on the documents.
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	Phone 1 > The default phone number.
invoiceContact_phone2	varchar2	Invoice Contact Phone 2	☐	Phone 2 > An additional phone number.
invoiceContact_w eb	varchar2	Invoice Contact Website	☐	Web > The w ebsite of the company, if one exists.
invoiceOrdersSeparately	char		☐	The Billing settings tab > Order consolidation section > Invoice orders separately > Indicates w hether the customer should be invoiced separately.
invoiceToDefaultLocation	char	Invoice to Default Location	☐	Delivery settings tab > Default location settings > Invoice to default location > A check box indicating that the default location is to be used.
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from the system. Not visible on the screen.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
mainAddress_addressId	int32	Main Address ID	☐	
mainAddress_addressLine1	varchar2	Main Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
mainAddress_addressLine2	varchar2	Main Address Line 2	☐	Address 2 > The second line of the address.
mainAddress_addressLine3	varchar2	Main Address Line 3	☐	Address 3 > The third line of the address.
mainAddress_city	varchar2	Main Address City	☐	City > The city.
mainAddress_country_errorInfo	varchar2		☐	
mainAddress_country_id	varchar2	Main Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
mainAddress_country_metadata_ maxPageSize	int64		☐	

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Name	Data Type	Label	Required	Documentation
mainAddress_country_metadata_totalCount	int64		☐	
mainAddress_country_name	varchar2	Main Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
mainAddress_county_id	varchar2	Main Address County ID	☐	Click the magnifier > The identifier
mainAddress_county_name	varchar2	Main Address County Name	☐	Click the magnifier > The displayed name
mainAddress_postalCode	varchar2	Main Address Postal Code	☐	Postcode > The postcode.
mainContact_attention	varchar2	Main Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
mainContact_contactId	int32	Main Contact ID	☐	
mainContact_email	varchar2	Main Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
mainContact_fax	varchar2	Fax	☐	Fax > The fax number.
mainContact_name	varchar2	Main Contact Name	☐	Name > The legal name of to appear on the documents.
mainContact_phone1	varchar2	Main Contact Phone 1	☐	Phone 1 > The default phone number.
mainContact_phone2	varchar2	Main Contact Phone 2	☐	Phone 2 > An additional phone number.
mainContact_web	varchar2	Main Contact Website	☐	Web > The website of the company, if one exists.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	Mandatory field: The top part > Customer name* > The name of the customer to appear in the system, which may be a trade name or a doing-business-as (DBA) name.
number	varchar2	Number	☐	Mandatory field: The top part > Customer ID* > The ID of the customer account, which is defined by the BIZACCT segmented key or by the CUSTOMER segmented key. When you are creating a new customer, you must specify an ID.
numberOfEmployees	int32	Number of Employees	☐	Legal requirements that all companies with more than 250 employees keep track of their business accounts

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Name	Data Type	Label	Required	Documentation
parentRecord_name	varchar2	Parent Record Name	☐	Click the magnifier. > The name.
parentRecord_number	varchar2	Parent Record Number	☐	Click the magnifier. > The identifier.
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
printDunningLetters	char	Print Dunning Letters	☐	Invoicing settings > Email settings section > A check box that, if selected, indicates that statements can be send to email (AR503500) w indow .
printInvoices	char	Print Invoices	☐	Invoicing settings > Print and email settings section > Print invoices > A check box that, if selected, indicates that invoices can be printed in the Print invoice (AR508000) w indow .
printMultiCurrencyStatements	char	Print Multi-Currency Statements	☐	Invoicing settings > Print and email settings section > Multi-currency statements > A check box that indicates (if selected) that this customer's statements must be printed in multi-currency format.
printStatements	char	Print Statements	☐	Invoicing settings > Print settings section > A check box that, if selected, indicates that statements can be printed in the to email (AR503500) w indow .
sendDunningLettersViaEMail	char	Send Dunning Letters via Email	☐	Invoicing settings > Print and email settings section > Print statements > A check box that, if selected, indicates that statements can be printed in the Print statements (AR503500) w indow .
sendInvoicesByEmail	char	Send Invoices by Email	☐	Invoicing settings > Print and email settings section > Send invoices by email > A check box that, if selected, indicates that you can send invoices by email by using the Print invoices (AR508000) w indow .
sendStatementsByEmail	char	Send Statements by Email	☐	Invoicing settings > Print and email settings section > Send statement by email > A check box that, if selected, indicates that statements can be sent by email to customers of the class in the Print statements (AR503500) w indow .
statementType	varchar2	Statement Type	☐	Invoicing settings > Print and email settings section > Statement type > The

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Name	Data Type	Label	Required	Documentation
				statement type used by default in relations with the customer, which can be one of the following: Open item, Balance brought forward.
status	varchar2	Status	☐	Mandatory field: The top part > Status* > The status of the customer account. You can select one of the following options: Active, On hold, Credit hold, Inactive, One time.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
vatRegistrationId	varchar2	VAT Registration ID	☐	Deliver settings tab > Default location settings section > VAT registration ID > The customer's taxpayer ID associated with the location.
vatZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
vatZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
vatZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_errorInfo	varchar2		☐	
vatZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_metadata_maxPageSize	int64		☐	
vatZone_metadata_totalCount	int64		☐	

CustomerCashSaleLinesForCustomerByCustomerNumber: Visma.net Financials Customer Cash Sales Lines by Customer Number

Get a range of cash sales for a specific customer

Catalog: VismaNet

Schema: Customer

Label: Customer Cash Sales Lines by Customer Number

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This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerCashSaleLinesForCustomerByCustomerNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerNumber		☑		Identifies the customer for w hich to return data
customerRefNumber		☐		The top part > External reference > The external

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Name	Data Type	Required	Default Value	Documentation
				reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		☐		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		☐		The field is deprecated for specific customer document endpoints. It w ill only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for w hen the document last released a dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you w ant to see all dunning information regarding this document.

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Name	Data Type	Required	Default Value	Documentation
expandAttachments		☐		True if you want to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you want to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you want to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to which the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance with the number series assigned to cash sales in the Customer ledger preferences window ..
project		☐		The project with which the document is associated.
released		☐		Parameter for showing if invoice has been released or not.

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Name	Data Type	Required	Default Value	Documentation
status		☐		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CustomerCashSaleLinesForCustomerByCustomerNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active_2	char	Account Active 2	☐	
account_active	char	Account Active	☐	
account_description_2	varchar2	Account Description 2	☐	Name of item/description
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1_2	varchar2	Account External Code 1 2	☐	Account class > The identifier of the account class.
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2_2	varchar2	Account External Code 2 2	☐	Account class > The name of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number_2	varchar2	Account Number 2	☐	Number of item
account_number	varchar2	Account Number	☐	Number of item
account_type_2	varchar2	Account Type 2	☐	Account > The account number.
account_type	varchar2	Account Type	☐	Account > The account number.
amount_2	double		☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amount	double	Amount	☐	Amount > The amount after the discount has been applied. The value of this read-only boxis calculated automatically by deducting the discount amount from the extended price.
amountInCurrency_2	double	Amount in Currency 2	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a

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Name	Data Type	Label	Required	Documentation
				another currency than your default.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
cost	double	Cost	☐	Cost > The total cost of the line in default currency. The value w ill alw ays be 0 for unreleased documents.

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Name	Data Type	Label	Required	Documentation
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
deferralCode	varchar2		☐	The deferral code assigned to the stock item or non-stock item specified in thisdocument line.Upon release of the document, the system generates a deferralschedule (or schedules) based on the settings defined in this deferral code.
deferralSchedule	int32		☐	Original deferral schedule > A read-only column filled in by the system in the Cash return documents created by the reversing process. It show s the identifier of the deferral schedule associated w ith the original Cash sale document.
description	varchar2	Description	☐	Transaction descr. > Any brief comment relevant to the transaction.The alphanumeric string may contain up to 30 characters.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.

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Name	Data Type	Label	Required	Documentation
discountAmount	double		☐	Discount amount > The amount of the line-level discount that has been applied manually orautomatically to this line.The system selects the Manual Discount check boxand calculates the line amount after you have entered the discount amountmanually and save your changes or added a new line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in your default currency. This field is applicable if the amount is given in another currency than your default.
discountCode	varchar2	Discount Code	☐	The code of the line discount that has been applied to this line automatically or manually.
discountPercent	double	Discount Percent	☐	Discount percent > The percent of the line-level discount that has been applied manually orautomatically.The system selects the Manual Discount check box andcalculates the discount amount after you have entered the percent manually andsaved your changes or added a new line.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
errorInfo	varchar2	Error Message	☐	
externalLink	varchar2		☐	
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.

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Name	Data Type	Label	Required	Documentation
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
inventoryNumber	varchar2	Inventory Number	☐	Item ID > The item ID of the line item, if applicable. Only a non-stock item can be selected.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	

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Name	Data Type	Label	Required	Documentation
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
lineNumber	int32	Line Number	☐	Line no. > A counter of lines in the overview of cash sales document overview .
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualAmount	double	Manual Amount	☐	Manual amount > a check box indicating that the amount has been entered manually.
manualAmountInCurrency	double		☐	Background calculation giving you the Manual amount in your default currency. This field is applicable if the amount is given in another currency than your default.
manualDiscount	char	Manual Discount	☐	Manual discount > A check box that indicates (if selected) that the discount has been appliedmanually.If you clear the check box, the system clears entered discount percent,or discount amount, or selected discount code.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
note	varchar2	Note	☐	Table > Icon Notes > Pop-up w indow for providing any user-defined text connected to the order.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of items (goods or services) of a particular type sold to the customer.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
salesPerson_2_description	varchar2	Salesperson 2 Description	☐	Click on the magnifier. > The description.
salesPerson_2_id	varchar2	Salesperson 2 ID	☐	Click on the magnifier. > The identifier.
salesperson	varchar2	Salesperson	☐	The field is deprecated for customer document endpoints, please use Seller instead
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
seller_description	varchar2	Seller Description	☐	Click on the magnifier. > The description.
seller_id	varchar2	Seller ID	☐	Click on the magnifier. > The identifier.
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active_2	char	Sub Account Active 2	☐	Active > The status of the identifier.

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Name	Data Type	Label	Required	Documentation
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description_2	varchar2	Sub Account Description 2	☐	Description > The description of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo_2	varchar2	Sub Account Error Information 2	☐	
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime_2	datetime	Sub Account Last Modified Date/Time 2	☐	System generated information.
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize_2	int64	Sub Account Metadata Max Pagesize 2	☐	
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount_2	int64	Sub Account Metadata Total Count 2	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId_2	int32	Sub Account ID 2	☐	SubID > The identifier of the subaccount.
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber_2	varchar2	Sub Account Number 2	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp_2	blob		☐	The timestamp of the subaccount, used for concurrency control.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
unitPrice	double		☐	Unit price > The unit price set for the item or service. If you w ant to update the unit priceautomatically to the current value(that is, the applicable sales or default price),you can use the Recalculate Prices and Discounts action.If you have

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Name	Data Type	Label	Required	Documentation
				modifiedthe unit price and saved the document, the value w ill not be updated by thesystem if you change the document date.
unitPriceInCurrency	double	Unit Price in Currency	☐	Background calculation giving you the Unit price in your default currency. This field is applicable if the amount is given in another currency than your default.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure (UoM) for the item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

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CustomerCashSaleLineSubaccountSegmentsByCustomerNumber: Visma.net Financials Customer Cash Sales Line Subaccount Segments by Customer Number

Get a range of cash sales for a specific customer

Catalog: VismaNet

Schema: Customer

Label: Customer Cash Sales Line Subaccount Segments by Customer Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerCashSaleLineSubaccountSegmentsByCustomerNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_

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Name	Data Type	Required	Default Value	Documentation
				__CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerNumber		☑		Identifies the customer for w hich to return data
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		☐		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		☐		The field is deprecated for specific customer document endpoints. It w ill only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for w hen the document last released a dunning letter.

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Name	Data Type	Required	Default Value	Documentation
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you want to see all dunning information regarding this document.
expandAttachments		☐		True if you want to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you want to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you want to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to which the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in

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Name	Data Type	Required	Default Value	Documentation
				accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
project		☐		The project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CustomerCashSaleLineSubaccountSegmentsByCustomerNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active_2	char	Account Active 2	☐	
account_active	char	Account Active	☐	
account_description_2	varchar2	Account Description 2	☐	Name of item/description
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1_2	varchar2	Account External Code 1 2	☐	Account class > The identifier of the account class.
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2_2	varchar2	Account External Code 2 2	☐	Account class > The name of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number_2	varchar2	Account Number 2	☐	Number of item
account_number	varchar2	Account Number	☐	Number of item
account_type_2	varchar2	Account Type 2	☐	Account > The account number.
account_type	varchar2	Account Type	☐	Account > The account number.
active	char	Active	☐	Active > The status of the identifier.
amount_2	double		☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears

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Name	Data Type	Label	Required	Documentation
				w hen the document status is Open.
amount	double	Amount	☐	Amount > The amount after the discount has been applied. The value of this read-only boxis calculated automatically by deducting the discount amount from the extended price.
amountInCurrency_2	double	Amount in Currency 2	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.

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Name	Data Type	Label	Required	Documentation
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
cost	double	Cost	☐	Cost > The total cost of the line in default currency. The value will always be 0 for unreleased documents.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment was created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 window.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
deferralCode	varchar2		☐	The deferral code assigned to the stock item or non-stock item specified in thisdocument line.Upon release of the document, the system generates a deferralschedule (or schedules) based on the settings defined in this deferral code.
deferralSchedule	int32		☐	Original deferral schedule > A read-only column filled in by the system in the Cash return documents created by the reversing process. It shows the identifier of the deferral schedule associated with the original Cash sale document.
description_2	varchar2	Description 2	☐	Transaction descr. > Any brief comment relevant to the transaction.The alphanumeric string may contain up to 30 characters.

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Name	Data Type	Label	Required	Documentation
description	varchar2	Description	☐	Description > The description of the identifier.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, which the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountAmount	double		☐	Discount amount > The amount of the line-level discount that has been applied manually orautomatically to this line.The system selects the Manual Discount check boxand calculates the line amount after you have entered the discount amountmanually and save your changes or added a new line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in your default currency. This field is applicable if the amount is given in another currency than your default.
discountCode	varchar2	Discount Code	☐	The code of the line discount that has been applied to this line automatically or manually.
discountPercent	double	Discount Percent	☐	Discount percent > The percent of the line-level discount that has been applied manually orautomatically.The system selects the Manual Discount check box andcalculates the discount amount after you have entered the percent manually andsaved your changes or added a new line.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date when the customer ledger document was created.By default, for a new document, it is the current business date, but you can change the date.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The following types are available: invoice, debit

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Name	Data Type	Label	Required	Documentation
				note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
externalLink	varchar2		☐	
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
inventoryNumber	varchar2	Inventory Number	☐	Item ID > The item ID of the line item, if applicable. Only a non-stock item can be selected.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.

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Name	Data Type	Label	Required	Documentation
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated field for last modification date/time of document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineNumber	int32	Line Number	☐	Line no. > A counter of lines in the overview of cash sales document overview .
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualAmount	double	Manual Amount	☐	Manual amount > a check box indicating that the amount has been entered manually.
manualAmountInCurrency	double		☐	Background calculation giving you the Manual amount in your default currency. This field is applicable if the amount is given in another currency than your default.
manualDiscount	char	Manual Discount	☐	Manual discount > A check box that indicates (if selected) that the discount has been appliedmanually.If you clear the check box, the system clears entered discount percent,or discount amount, or selected discount code.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.

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Name	Data Type	Label	Required	Documentation
note	varchar2	Note	☐	Table > Icon Notes > Pop-up w indow for providing any user-defined text connected to the order.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of items (goods or services) of a particular type sold to the customer.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
salesPerson_2_description	varchar2	Salesperson 2 Description	☐	Click on the magnifier. > The description.
salesPerson_2_id	varchar2	Salesperson 2 ID	☐	Click on the magnifier. > The identifier.
salesperson	varchar2	Salesperson	☐	The field is deprecated for customer document endpoints, please use Seller instead
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead

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Name	Data Type	Label	Required	Documentation
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
seller_description	varchar2	Seller Description	☐	Click on the magnifier. > The description.
seller_id	varchar2	Seller ID	☐	Click on the magnifier. > The identifier.
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent

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Name	Data Type	Label	Required	Documentation
				simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
unitPrice	double		☐	Unit price > The unit price set for the item or service. If you w ant to update the unit priceautomatically to the current value(that is, the applicable sales or default price),you can use the Recalculate Prices and Discounts action.If you have modifiedthe unit price and saved the document, the value w ill not be updated by thesystem if you change the document date.
unitPriceInCurrency	double	Unit Price in Currency	☐	Background calculation giving you the Unit price in your default currency. This field is applicable if the amount is given in another currency than your default.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure (UoM) for the item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the

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Name	Data Type	Label	Required	Documentation
				document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerCashSalesApplicationsByCustomerNumber: Visma.net Financials Customer Cash Sales Applications by Customer Number

Get a range of cash sales for a specific customer

Catalog: VismaNet

Schema: Customer

Label: Customer Cash Sales Applications by Customer Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerCashSalesApplicationsByCustomerNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd

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Name	Data Type	Required	Default Value	Documentation
				HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerNumber		☑		Identifies the customer for w hich to return data
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		☐		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal

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Name	Data Type	Required	Default Value	Documentation
documentType		☐		The field is deprecated for specific customer document endpoints. It will only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for when the document last released a dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you want to see all dunning information regarding this document.
expandAttachments		☐		True if you want to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you want to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you want to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to which the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.

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Name	Data Type	Required	Default Value	Documentation
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
project		☐		The project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CustomerCashSalesApplicationsByCustomerNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears

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Name	Data Type	Label	Required	Documentation
				when the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
amountPaid	double	Amount Paid	☐	
applicationDate	datetime	Application Date	☐	
applicationPeriod	varchar2	Application Period	☐	
balance_2	double		☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount was taken. For a document used in the application process, this is the balance after the payments were applied.
balance	double	Balance	☐	
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated with the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or will be taken on the document, which the system calculates based on the specified credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
cashDiscountTaken	double		☐	
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the

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Name	Data Type	Label	Required	Documentation
				attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerCD	varchar2		☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
docType	varchar2	Document Type	☐	
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	

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Name	Data Type	Label	Required	Documentation
errorInfo	varchar2	Error Message	☐	
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold_2	char		☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
hold	char	Hold	☐	
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	

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Name	Data Type	Label	Required	Documentation
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText_2	varchar2		☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
invoiceText	varchar2	Invoice Text	☐	
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
pendingPPD	char		☐	
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
ppdCrMemoRefNbr	varchar2		☐	
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
refNbr	varchar2	Reference Number	☐	
released	char	Released	☐	
revoked	char	Revoke	☐	
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
status_2	varchar2		☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, V oided, Scheduled, Open, Closed, Pending print, Pending email.
status	varchar2	Status	☐	
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each

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Name	Data Type	Label	Required	Documentation
				other (by using ETags and If-Match headers)
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.
voided	char		☐	

CustomerCashSalesForCustomerByCustomerNumber: Visma.net Financials Customer Cash Sales by Customer Number

Get a range of cash sales for a specific customer

Catalog: VismaNet

Schema: Customer

Label: Customer Cash Sales by Customer Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

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The following parameters can be used to control the behaviour of the table function CustomerCashSalesForCustomerByCustomerNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerNumber		☑		Identifies the customer for w hich to return data
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-

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Name	Data Type	Required	Default Value	Documentation
				dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		☐		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		☐		The field is deprecated for specific customer document endpoints. It w ill only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for w hen the document last released a dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you w ant to see all dunning information regarding this document.
expandAttachments		☐		True if you w ant to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you w ant to see all information regarding the invoice

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Name	Data Type	Required	Default Value	Documentation
				address for this document.
expandTaxDetails		☐		True if you want to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to which the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance with the number series assigned to cash sales in the Customer ledger preferences window ..
project		☐		The project with which the document is associated.
released		☐		Parameter for showing if invoice has been released or not.
status		☐		The status of the document. Use the dropdown to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

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Columns of Table Function

The columns of the table function CustomerCashSalesForCustomerByCustomerNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on

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Name	Data Type	Label	Required	Documentation
				the document, w hich the system calculates based on the specified credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.

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Name	Data Type	Label	Required	Documentation
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
errorInfo	varchar2	Error Message	☐	
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not

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Name	Data Type	Label	Required	Documentation
				the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..

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Name	Data Type	Label	Required	Documentation
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the

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Name	Data Type	Label	Required	Documentation
				resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerCashSaleSubaccountSegmentsByCustomerNumber: Visma.net Financials Customer Cash Sales Subaccount Segments by Customer Number

Get a range of cash sales for a specific customer

Catalog: VismaNet

Schema: Customer

Label: Customer Cash Sales Subaccount Segments by Customer Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

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Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerCashSaleSubaccountSegmentsByCustomerNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerNumber		☑		Identifies the customer for w hich to return data
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time,

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Name	Data Type	Required	Default Value	Documentation
				up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		□		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		□		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		□		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		□		The field is deprecated for specific customer document endpoints. It w ill only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		□		The date and time for w hen the document last released a dunning letter.
dunningLetterDateTimeCondition		□		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		□		The dunning level of the document.
expandApplications		□		True if you w ant to see all dunning information regarding this document.
expandAttachments		□		True if you w ant to see all attachments regarding this document.
expandDunningInformation		□		

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Name	Data Type	Required	Default Value	Documentation
expandInvoiceAddress		☐		True if you want to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you want to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to which the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance with the number series assigned to cash sales in the Customer ledger preferences window ..
project		☐		The project with which the document is associated.
released		☐		Parameter for showing if invoice has been released or not.
status		☐		The status of the document. Use the dropdown to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

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Columns of Table Function

The columns of the table function CustomerCashSaleSubaccountSegmentsByCustomerNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
active	char	Active	☐	Active > The status of the identifier.
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash

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Name	Data Type	Label	Required	Documentation
				account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
description	varchar2	Description	☐	Description > The description of the identifier.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.

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Name	Data Type	Label	Required	Documentation
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date when the customer ledger document was created.By default, for a new document, it is the current business date, but you can change the date.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
financialPeriod	varchar2	Financial Period	☐	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document with the On Hold status may be edited and cannot be released.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	

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Name	Data Type	Label	Required	Documentation
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated field for last modification date/time of document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a

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Name	Data Type	Label	Required	Documentation
				new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich

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Name	Data Type	Label	Required	Documentation
				can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

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CustomerClassAttributeDetails: Visma.net Financials Customer Class Attribute Details

Get Customer Classes - ScreenId=AR201000

Catalog: VismaNet

Schema: Customer

Label: Customer Class Attribute Details

This is a read-only table. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Table Columns

The columns of the table CustomerClassAttributeDetails are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
attributeId	varchar2	Attribute ID	☐	The Attributes tab > Attribute ID > The identifier of the attribute.
attributeType	varchar2	Attribute Type	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
defaultValue	varchar2	Default Value	☐	The Attributes tab > Default value > The default value of the attribute.
description_2	varchar2	Description 2	☐	The Attributes tab > Description > A read-only column that displays the detailed description of the attribute.
description_3	varchar2		☐	The top part > Description > A detailed description of the customer class.
description	varchar2	Description	☐	Click on the magnifier. > The description.
id_2	varchar2		☐	The top part > Class ID > The unique identifier of the class. You can use an alphanumeric string of up to 10 characters.
id	varchar2	ID	☐	Click on the magnifier. > The identifier.
invoiceOrdersSeparately	char		☐	The General information tab > Default general settings section > Invoice orders separately > Indicates w hether customers in the class should default to separate invoicing.
paymentMethodId	varchar2	Payment Method ID	☐	The General information tab > Payment method > The payment method used by default in relations w ith these customers.

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Name	Data Type	Label	Required	Documentation
required	char	Required	☐	The Attributes tab > Required > This check box indicates (if selected) that the attribute value is required for items of the class.
requiredTaxzoneId	char	Required Tax Zone ID	☐	The General information tab > Require VAT zone > A check box that means (if selected) that the VAT zone value is required for customers of the class.
sortOrder	int32		☐	The Attributes tab > Sort order > A number that represents the order of the attribute in the list of class attributes.The low er the number, the higher the attribute w ill be in the list of class attributes.
taxZoneId	varchar2	Tax Zone ID	☐	The General information tab > VAT zone ID > The default VAT zone for customers of the class.

CustomerClassAttributes: Visma.net Financials Customer Class Attributes

Get Customer Classes - ScreenId=AR201000

Catalog: VismaNet

Schema: Customer

Label: Customer Class Attributes

This is a read-only table. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Table Columns

The columns of the table CustomerClassAttributes are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
attributeId	varchar2	Attribute ID	☐	The Attributes tab > Attribute ID > The identifier of the attribute.
attributeType	varchar2	Attribute Type	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
defaultValue	varchar2	Default Value	☐	The Attributes tab > Default value > The default value of the attribute.
description_2	varchar2	Description 2	☐	The top part > Description > A detailed description of the customer class.

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Name	Data Type	Label	Required	Documentation
description	varchar2	Description	☐	The Attributes tab > Description > A read-only column that displays the detailed description of the attribute.
id	varchar2	ID	☐	The top part > Class ID > The unique identifier of the class. You can use an alphanumeric string of up to 10 characters.
invoiceOrdersSeparately	char		☐	The General information tab > Default general settings section > Invoice orders separately > Indicates w hether customers in the class should default to separate invoicing.
paymentMethodId	varchar2	Payment Method ID	☐	The General information tab > Payment method > The payment method used by default in relations w ith these customers.
required	char	Required	☐	The Attributes tab > Required > This check box indicates (if selected) that the attribute value is required for items of the class.
requiredTaxzoneId	char	Required Tax Zone ID	☐	The General information tab > Require VAT zone > A check box that means (if selected) that the VAT zone value is required for customers of the class.
sortOrder	int32		☐	The Attributes tab > Sort order > A number that represents the order of the attribute in the list of class attributes.The low er the number, the higher the attribute w ill be in the list of class attributes.
taxZoneId	varchar2	Tax Zone ID	☐	The General information tab > VAT zone ID > The default VAT zone for customers of the class.

CustomerClasses: Visma.net Financials Customer Classes

Get Customer Classes - ScreenId=AR201000

Catalog: VismaNet

Schema: Customer

Label: Customer Classes

This is a read-only table. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Table Columns

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The columns of the table CustomerClasses are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	The top part > Description > A detailed description of the customer class.
id	varchar2	ID	☐	The top part > Class ID > The unique identifier of the class. You can use an alphanumeric string of up to 10 characters.
invoiceOrdersSeparately	char		☐	The General information tab > Default general settings section > Invoice orders separately > Indicates w hether customers in the class should default to separate invoicing.
paymentMethodId	varchar2	Payment Method ID	☐	The General information tab > Payment method > The payment method used by default in relations w ith these customers.
requiredTaxzoneId	char	Required Tax Zone ID	☐	The General information tab > Require VAT zone > A check box that means (if selected) that the VAT zone value is required for customers of the class.
taxZoneId	varchar2	Tax Zone ID	☐	The General information tab > VAT zone ID > The default VAT zone for customers of the class.

CustomerContactsForCustomerByCustomerCode: Visma.net Financials Customer Contacts by Customer Code

Get a range of Contacts of a specific customer

Catalog: VismaNet

Schema: Customer

Label: Customer Contacts by Customer Code

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerContactsForCustomerByCustomerCode. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the

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execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
active		☐		
businessAccount		☐		
customerCd		☑		
displayName		☐		
email		☐		
firstName		☐		
greaterThanValue		☐		
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastName		☐		
orderBy		☐		

Columns of Table Function

The columns of the table function CustomerContactsForCustomerByCustomerCode are shown below. Each column has an SQL data type.

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Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The top part > Active > A check box that indicates (if selected) that the contact is active.
address_addressId	int32	Address ID	☐	
address_addressLine1	varchar2	Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
address_addressLine2	varchar2	Address Line 2	☐	Address 2 > The second line of the address.
address_addressLine3	varchar2	Address Line 3	☐	Address 3 > The third line of the address.
address_city	varchar2	City	☐	City > The city.
address_country_errorInfo	varchar2		☐	
address_country_id	varchar2	Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
address_country_metadata_maxPageSize	int64		☐	
address_country_metadata_totalCount	int64		☐	
address_country_name	varchar2	Country Name	☐	Mandatory field: Country name* > The complete name of the country.
address_county_id	varchar2	County ID	☐	Click the magnifier > The identifier
address_county_name	varchar2	County Name	☐	Click the magnifier > The displayed name
address_postalCode	varchar2	Postal Code	☐	Postcode > The postcode.
businessAccount	varchar2	Business Account	☐	The top part > Business account > The business account associated w ith the contact.
businessAccountType	varchar2		☐	The top part > Business account > The business account type of the business account associated w ith the contact.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contactId	int32	Contact ID	☐	The top part > Contact ID > The unique identifier of the contact, w hich the system generates automatically.
contactMethod	varchar2	Contact Method	☐	CRM section not available in Visma.net ERP
displayName	varchar2	Display Name	☐	
doNotCall	char	Do Not Call	☐	CRM section not available in Visma.net ERP

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Name	Data Type	Label	Required	Documentation
doNotEmail	char	Do Not Email	☐	CRM section not available in Visma.net ERP
doNotFax	char	Do Not Fax	☐	CRM section not available in Visma.net ERP
doNotMail	char	Do Not Mail	☐	CRM section not available in Visma.net ERP
email	varchar2	Email	☐	The Details tab > Contact section > Email > The email address of the contact.
errorInfo	varchar2	Error Message	☐	
fax	varchar2	Fax	☐	The Details tab > Contact section > Business fax > The fax number of the contact.
firstName	varchar2	First Name	☐	The top part > First name > The first name of the contact.
lastModifiedDateTime	datetime	Last Modified	☐	Background information: The date and time w hen the details of the contact w ere last updated.
lastName	varchar2	Last Name	☐	Mandatory field: The top part > Last name* > The last name of the contact.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
noMarketing	char	No Marketing	☐	CRM section not available in Visma.net ERP
noMassMail	char	No Mass Mail	☐	CRM section not available in Visma.net ERP
phone1	varchar2	Phone 1	☐	The Details tab > Contact section > Business 1/Business 2/Business 3/Business assistant 1/Business fax /Home/Home fax/Mobile > The primary phone number of the contact. Select the type from the drop dow n.
phone2	varchar2	Phone 2	☐	The Details tab > Contact section > Business 1/Business 2/Business 3/Business assistant 1/Business fax /Home/Home fax/Mobile > The primary phone number of the contact. Select the type from the drop dow n.
phone3	varchar2	Phone 3	☐	The Details tab > Contact section > Business 1/Business 2/Business 3/Business assistant 1/Business fax /Home/Home fax/Mobile > The primary phone number of the contact. Select the type from the drop dow n.
position	varchar2	Position	☐	The top part > Job title > The contact's job title or position.

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Name	Data Type	Label	Required	Documentation
sameAsAccount	char	Same as Account	☐	The Details tab > Same as in account > A check box that indicates (if selected) that the contact's address is the same as the address of the business account.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
title	varchar2	Title	☐	The top part > First name > The contact's courtesy title.
web	varchar2	Web	☐	The Details tab > Contact section > Web > The website of the contact, if any.

CustomerDirectDebitByCustomerCode: Visma.net Financials Customer Direct Debit by Customer Code

Get direct debit information for a specific customer(only for Netherlands)

Catalog: VismaNet

Schema: Customer

Label: Customer Direct Debit by Customer Code

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerDirectDebitByCustomerCode. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
customerCd		☑		Identifies the customer for which to return data

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Columns of Table Function

The columns of the table function CustomerDirectDebitByCustomerCode are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
bic	varchar2	BIC	☐	
branch	varchar2	Branch	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
dateOfSignature	datetime	Date of Signature	☐	
expirationDate	datetime	Expiration Date	☐	
iban	varchar2	IBAN	☐	
id	guid	ID	☐	
isDefault	char	Is Default	☐	
lastCollectionDate	datetime	Last Collection Date	☐	
mandateDescription	varchar2	Mandate Description	☐	
mandateId	varchar2	Mandate ID	☐	
maxAmount	double	Maximum Amount	☐	
oneTime	char	One-time	☐	

CustomerDirectDebitLines: Visma.net Financials Customer Direct Debit Lines

Get a range of customers - ScreenId=AR303000

Catalog: VismaNet

Schema: Customer

Label: Customer Direct Debit Lines

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerDirectDebitLines. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

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Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
attributes		☐		Attributes (additional information) connected to the entity.Examples: {{base}}/customer?attributes={"AttributeID":"ValueID","AttributeID":"ValueID"} {{base}}/customer?attributes={"AttributeID":"ValueID1,ValueID2"}
corporateId		☐		Equals Corporate ID from Delivery settings tab.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
email		☐		Equals Email for customer.
expandAccountInformation		☐		
expandDirectDebit		☐		Expand direct debit info
expandPaymentMethods		☐		
greaterThanValue		☐		This field does not w ork and has been deprecated. It w ill be removed in future versions.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-

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Name	Data Type	Required	Default Value	Documentation
				ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
name		☐		Contains Customer name.
phone		☐		Equals Phone 1 for customer.
status		☐		Drop dow n and select Status. (Values: Active, OnHold, CreditHold, Inactive, OneTime)
vatRegistrationId		☐		Equals VAT registration ID from Delivery settings tab.

Columns of Table Function

The columns of the table function CustomerDirectDebitLines are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
acceptAutoInvoices	char	Accept Auto-invoices	☐	Invoicing settings > Print and email settings section > Send invoices to AutoInvoice > Select this check box if you are using AutoInvoice and w ant to send invoices directly to this service.
accountReference	varchar2	Account Reference	☐	General information tab > Main contact section > Account ref. > Your company's account number in the customer's system.
bic	varchar2	BIC	☐	
branch	varchar2	Branch	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
corporateId	varchar2	Corporate ID	☐	Delivery settings tab > Default location settings section > Corporate ID > The customers company ID, associated w ith the location.
createdDateTime	datetime	Created	☐	Information collected from the system. Not visible on the

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Name	Data Type	Label	Required	Documentation
				screen.
creditDaysPastDue	int32	Credit Days Past Due	☐	General information tab > Credit verification rules section > Credit days past due > The maximum number of days by w hich the customer payment may exceed the invoice date.
creditLimit	double	Credit Limit	☐	The General information tab > Credit verification rules section > Credit limit > The amount, if applicable, that serves as a credit limit for the customer.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
creditVerification	varchar2	Credit Verification	☐	The General information tab > Credit verification rules > Credit verification > The credit rule applied to this customer. The follow ing options are available: Days past due, Credit limit, Limit and days past due, disabled.
currencyId	varchar2	Currency ID	☐	The General information tab > Financial settings section > Currency ID > The currency used in operations w ith the customer, w hich you can select from the list of currencies defined in the system.
customerClass_description	varchar2	Customer Class Description	☐	Click on the magnifier. > The description.
customerClass_id	varchar2	Customer Class ID	☐	Click on the magnifier. > The identifier.
dateOfSignature	datetime	Date of Signature	☐	
defaultPaymentMethodId	varchar2		☐	Invoicing settings tab > Default payment method section > The default payment method.
deliveryAddress_addressId	int32	Delivery Address ID	☐	
deliveryAddress_addressLine1	varchar2	Delivery Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
deliveryAddress_addressLine2	varchar2	Delivery Address Line 2	☐	Address 2 > The second line of the address.
deliveryAddress_addressLine3	varchar2	Delivery Address Line 3	☐	Address 3 > The third line of the address.
deliveryAddress_city	varchar2	Delivery Address City	☐	City > The city.
deliveryAddress_country_errorInf o	varchar2		☐	
deliveryAddress_country_id	varchar2	Delivery Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.

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Name	Data Type	Label	Required	Documentation
deliveryAddress_country_metadata_maxPageSize	int64		☐	
deliveryAddress_country_metadata_totalCount	int64		☐	
deliveryAddress_country_name	varchar2	Delivery Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_county_id	varchar2	Delivery Address County ID	☐	Click the magnifier > The identifier
deliveryAddress_county_name	varchar2	Delivery Address County Name	☐	Click the magnifier > The displayed name
deliveryAddress_postalCode	varchar2	Delivery Address Postal Code	☐	Postcode > The postcode.
deliveryContact_attention	varchar2	Delivery Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
deliveryContact_contactId	int32	Delivery Contact ID	☐	
deliveryContact_email	varchar2	Delivery Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
deliveryContact_fax	varchar2	Delivery Contact Fax	☐	Fax > The fax number.
deliveryContact_name	varchar2	Delivery Contact Name	☐	Name > The legal name of to appear on the documents.
deliveryContact_phone1	varchar2	Delivery Contact Phone 1	☐	Phone 1 > The default phone number.
deliveryContact_phone2	varchar2	Delivery Contact Phone 2	☐	Phone 2 > An additional phone number.
deliveryContact_web	varchar2	Delivery Contact Website	☐	Web > The website of the company, if one exists.
eInvoiceContract_fInvoiceContractID	varchar2		☐	
eInvoiceContract_fInvoiceIntermediatorID	varchar2		☐	
errorInfo	varchar2	Error Message	☐	
excludeDebtCollection	char		☐	Exclude Debt Collection for Autocollect
expirationDate	datetime	Expiration Date	☐	
glAccounts_cashDiscountAccount_description	varchar2		☐	Name of item/description
glAccounts_cashDiscountAccount_number	varchar2		☐	Number of item
glAccounts_cashDiscountAccount_type	varchar2		☐	
glAccounts_cashDiscountSubaccount_active	char		☐	Active > The status of the identifier.

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Name	Data Type	Label	Required	Documentation
glAccounts_cashDiscountSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_cashDiscountSubaccount_errorInfo	varchar2		☐	
glAccounts_cashDiscountSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_cashDiscountSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_cashDiscountSubaccount_metadata_totalCount	int64		☐	
glAccounts_cashDiscountSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_cashDiscountSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_cashDiscountSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
glAccounts_customerLedgerAccount_description	varchar2		☐	Name of item/description
glAccounts_customerLedgerAccount_number	varchar2		☐	Number of item
glAccounts_customerLedgerAccount_type	varchar2		☐	
glAccounts_customerLedgerSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_customerLedgerSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_customerLedgerSubaccount_errorInfo	varchar2		☐	
glAccounts_customerLedgerSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_customerLedgerSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_customerLedgerSubaccount_metadata_totalCount	int64		☐	
glAccounts_customerLedgerSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_customerLedgerSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_customerLedgerSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
glAccounts_discountAccount_description	varchar2		☐	Name of item/description
glAccounts_discountAccount_number	varchar2		☐	Number of item
glAccounts_discountAccount_type	varchar2		☐	
glAccounts_discountSubaccount_active	char		☐	Active > The status of the identifier.

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Name	Data Type	Label	Required	Documentation
glAccounts_discountSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_discountSubaccount_errorInfo	varchar2		☐	
glAccounts_discountSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_discountSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_discountSubaccount_metadata_totalCount	int64		☐	
glAccounts_discountSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_discountSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_discountSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
glAccounts_freightAccount_description	varchar2		☐	Name of item/description
glAccounts_freightAccount_number	varchar2		☐	Number of item
glAccounts_freightAccount_type	varchar2		☐	
glAccounts_freightSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_freightSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_freightSubaccount_errorInfo	varchar2		☐	
glAccounts_freightSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_freightSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_freightSubaccount_metadata_totalCount	int64		☐	
glAccounts_freightSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_freightSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_freightSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
glAccounts_prepaymentAccount_description	varchar2		☐	Name of item/description
glAccounts_prepaymentAccount_number	varchar2		☐	Number of item
glAccounts_prepaymentAccount_type	varchar2		☐	
glAccounts_prepaymentSubaccount_active	char		☐	Active > The status of the identifier.

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Name	Data Type	Label	Required	Documentation
glAccounts_prepaymentSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_prepaymentSubaccount_errorInfo	varchar2		☐	
glAccounts_prepaymentSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_prepaymentSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_prepaymentSubaccount_metadata_totalCount	int64		☐	
glAccounts_prepaymentSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_prepaymentSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_prepaymentSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
glAccounts_salesAccount_description	varchar2	Sales Account Description	☐	Name of item/description
glAccounts_salesAccount_number	varchar2	Sales Account Number	☐	Number of item
glAccounts_salesAccount_type	varchar2	Sales Account Type	☐	
glAccounts_salesEuAccount_description	varchar2		☐	Name of item/description
glAccounts_salesEuAccount_number	varchar2		☐	Number of item
glAccounts_salesEuAccount_type	varchar2		☐	
glAccounts_salesExportAccount_description	varchar2		☐	Name of item/description
glAccounts_salesExportAccount_number	varchar2		☐	Number of item
glAccounts_salesExportAccount_type	varchar2		☐	
glAccounts_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
glAccounts_salesNonTaxableAccount_number	varchar2		☐	Number of item
glAccounts_salesNonTaxableAccount_type	varchar2		☐	
glAccounts_salesSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_salesSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_salesSubaccount_errorInfo	varchar2		☐	
glAccounts_salesSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_salesSubaccount_metadata_maxPageSize	int64		☐	

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Name	Data Type	Label	Required	Documentation
glAccounts_salesSubaccount_metadata_totalCount	int64		☐	
glAccounts_salesSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_salesSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_salesSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
gln	varchar2	GLN	☐	Delivery settings tab > Default location settings section > GLN > The Global Location Number, associated w ith the location.
iban	varchar2	IBAN	☐	
id	guid	ID	☐	
internalId	int32	Internal ID	☐	
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of

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Name	Data Type	Label	Required	Documentation
				this line is to direct the letter to the right person if the letter is not addressed to any specific person.
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
invoiceContact_fax	varchar2	Invoice Contact Fax	☐	Fax > The fax number.
invoiceContact_name	varchar2	Invoice Contact Name	☐	Name > The legal name of to appear on the documents.
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	Phone 1 > The default phone number.
invoiceContact_phone2	varchar2	Invoice Contact Phone 2	☐	Phone 2 > An additional phone number.
invoiceContact_w eb	varchar2	Invoice Contact Website	☐	Web > The w ebsite of the company, if one exists.
invoiceOrdersSeparately	char		☐	The Billing settings tab > Order consolidation section > Invoice orders separately > Indicates w hether the customer should be invoiced separately.
invoiceToDefaultLocation	char	Invoice to Default Location	☐	Delivery settings tab > Default location settings > Invoice to default location > A check box indicating that the default location is to be used.
isDefault	char	Is Default	☐	
lastCollectionDate	datetime	Last Collection Date	☐	
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from the system. Not visible on the screen.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
mainAddress_addressId	int32	Main Address ID	☐	
mainAddress_addressLine1	varchar2	Main Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
mainAddress_addressLine2	varchar2	Main Address Line 2	☐	Address 2 > The second line of the address.
mainAddress_addressLine3	varchar2	Main Address Line 3	☐	Address 3 > The third line of the address.
mainAddress_city	varchar2	Main Address City	☐	City > The city.
mainAddress_country_errorInfo	varchar2		☐	
mainAddress_country_id	varchar2	Main Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID

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Name	Data Type	Label	Required	Documentation
				according to international standard ISO 3166.
mainAddress_country_metadata_maxPageSize	int64		☐	
mainAddress_country_metadata_totalCount	int64		☐	
mainAddress_country_name	varchar2	Main Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
mainAddress_county_id	varchar2	Main Address County ID	☐	Click the magnifier > The identifier
mainAddress_county_name	varchar2	Main Address County Name	☐	Click the magnifier > The displayed name
mainAddress_postalCode	varchar2	Main Address Postal Code	☐	Postcode > The postcode.
mainContact_attention	varchar2	Main Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
mainContact_contactId	int32	Main Contact ID	☐	
mainContact_email	varchar2	Main Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
mainContact_fax	varchar2	Fax	☐	Fax > The fax number.
mainContact_name	varchar2	Main Contact Name	☐	Name > The legal name of to appear on the documents.
mainContact_phone1	varchar2	Main Contact Phone 1	☐	Phone 1 > The default phone number.
mainContact_phone2	varchar2	Main Contact Phone 2	☐	Phone 2 > An additional phone number.
mainContact_web	varchar2	Main Contact Website	☐	Web > The website of the company, if one exists.
mandateDescription	varchar2	Mandate Description	☐	
mandateId	varchar2	Mandate ID	☐	
maxAmount	double	Maximum Amount	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	Mandatory field: The top part > Customer name* > The name of the customer to appear in the system, which may be a trade name or a doing-business-as (DBA) name.
number	varchar2	Number	☐	Mandatory field: The top part > Customer ID* > The ID of the customer account, which is defined by the BIZACCT

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Name	Data Type	Label	Required	Documentation
				segmented key or by the CUSTOMER segmented key. When you are creating a new customer, you must specify an ID.
numberOfEmployees	int32	Number of Employees	☐	Legal requirements that all companies w ith more than 250 employees keep track of their business accounts
oneTime	char	One-time	☐	
parentRecord_name	varchar2	Parent Record Name	☐	Click the magnifier. > The name.
parentRecord_number	varchar2	Parent Record Number	☐	Click the magnifier. > The identifier.
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
printDunningLetters	char	Print Dunning Letters	☐	Invoicing settings > Email settings section > A check box that, if selected, indicates that statements can be send to email (AR503500) w indow .
printInvoices	char	Print Invoices	☐	Invoicing settings > Print and email settings section > Print invoices > A check box that, if selected, indicates that invoices can be printed in the Print invoice (AR508000) w indow .
printMultiCurrencyStatements	char	Print Multi-Currency Statements	☐	Invoicing settings > Print and email settings section > Multi-currency statements > A check box that indicates (if selected) that this customer's statements must be printed in multi-currency format.
printStatements	char	Print Statements	☐	Invoicing settings > Print settings section > A check box that, if selected, indicates that statements can be printed in the to email (AR503500) w indow .
sendDunningLettersViaEMail	char	Send Dunning Letters via Email	☐	Invoicing settings > Print and email settings section > Print statements > A check box that, if selected, indicates that statements can be printed in the Print statements (AR503500) w indow .
sendInvoicesByEmail	char	Send Invoices by Email	☐	Invoicing settings > Print and email settings section > Send invoices by email > A check box that, if selected, indicates that you can send invoices by email by using the Print invoices (AR508000) w indow .

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Name	Data Type	Label	Required	Documentation
sendStatementsByEmail	char	Send Statements by Email	☐	Invoicing settings > Print and email settings section > Send statement by email > A check box that, if selected, indicates that statements can be sent by email to customers of the class in the Print statements (AR503500) w indow .
statementType	varchar2	Statement Type	☐	Invoicing settings > Print and email settings section > Statement type > The statement type used by default in relations w ith the customer, w hich can be one of the follow ing: Open item, Balance brought forw ard.
status	varchar2	Status	☐	Mandatory field: The top part > Status* > The status of the customer account. You can select one of the follow ing options: Active, On hold, Credit hold, Inactive, One time.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
vatRegistrationId	varchar2	VAT Registration ID	☐	Deliver settings tab > Default location settings section > VAT registration ID > The customer's taxpayer ID associated w ith the location.
vatZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
vatZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
vatZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_errorInfo	varchar2		☐	
vatZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_metadata_maxPageSize	int64		☐	
vatZone_metadata_totalCount	int64		☐	

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CustomerDirectDebitLinesByCode: Visma.net Financials Customer Direct Debit Lines by Code

Get a specific customerData for the customer The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: Customer

Label: Customer Direct Debit Lines by Code

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerDirectDebitLinesByCode. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
customerCd		☑		Identifies the customer

Columns of Table Function

The columns of the table function CustomerDirectDebitLinesByCode are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
acceptAutoInvoices	char	Accept Auto-invoices	☐	Invoicing settings > Print and email settings section > Send invoices to AutoInvoice > Select this check box if you are using AutoInvoice and w ant to send invoices directly to this service.
accountReference	varchar2	Account Reference	☐	General information tab > Main contact section > Account ref. > Your company's account number in the customer's system.
bic	varchar2	BIC	☐	
branch	varchar2	Branch	☐	

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Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
corporateId	varchar2	Corporate ID	☐	Delivery settings tab > Default location settings section > Corporate ID > The customers company ID, associated w ith the location.
createdDateTime	datetime	Created	☐	Information collected from the system. Not visible on the screen.
creditDaysPastDue	int32	Credit Days Past Due	☐	General information tab > Credit verification rules section > Credit days past due > The maximum number of days by w hich the customer payment may exceed the invoice date.
creditLimit	double	Credit Limit	☐	The General information tab > Credit verification rules section > Credit limit > The amount, if applicable, that serves as a credit limit for the customer.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
creditVerification	varchar2	Credit Verification	☐	The General information tab > Credit verification rules > Credit verification > The credit rule applied to this customer. The follow ing options are available: Days past due, Credit limit, Limit and days past due, disabled.
currencyId	varchar2	Currency ID	☐	The General information tab > Financial settings section > Currency ID > The currency used in operations w ith the customer, w hich you can select from the list of currencies defined in the system.
customerClass_description	varchar2	Customer Class Description	☐	Click on the magnifier. > The description.
customerClass_id	varchar2	Customer Class ID	☐	Click on the magnifier. > The identifier.
dateOfSignature	datetime	Date of Signature	☐	
defaultPaymentMethodId	varchar2		☐	Invoicing settings tab > Default payment method section > The default payment method.
deliveryAddress_addressId	int32	Delivery Address ID	☐	
deliveryAddress_addressLine1	varchar2	Delivery Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
deliveryAddress_addressLine2	varchar2	Delivery Address Line 2	☐	Address 2 > The second line of the address.

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Name	Data Type	Label	Required	Documentation
deliveryAddress_addressLine3	varchar2	Delivery Address Line 3	☐	Address 3 > The third line of the address.
deliveryAddress_city	varchar2	Delivery Address City	☐	City > The city.
deliveryAddress_country_errorInfo	varchar2		☐	
deliveryAddress_country_id	varchar2	Delivery Address Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
deliveryAddress_country_metadata_maxPageSize	int64		☐	
deliveryAddress_country_metadata_totalCount	int64		☐	
deliveryAddress_country_name	varchar2	Delivery Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_county_id	varchar2	Delivery Address County ID	☐	Click the magnifier > The identifier
deliveryAddress_county_name	varchar2	Delivery Address County Name	☐	Click the magnifier > The displayed name
deliveryAddress_postalCode	varchar2	Delivery Address Postal Code	☐	Postcode > The postcode.
deliveryContact_attention	varchar2	Delivery Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
deliveryContact_contactId	int32	Delivery Contact ID	☐	
deliveryContact_email	varchar2	Delivery Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
deliveryContact_fax	varchar2	Delivery Contact Fax	☐	Fax > The fax number.
deliveryContact_name	varchar2	Delivery Contact Name	☐	Name > The legal name of to appear on the documents.
deliveryContact_phone1	varchar2	Delivery Contact Phone 1	☐	Phone 1 > The default phone number.
deliveryContact_phone2	varchar2	Delivery Contact Phone 2	☐	Phone 2 > An additional phone number.
deliveryContact_web	varchar2	Delivery Contact Website	☐	Web > The website of the company, if one exists.
eInvoiceContract_fInvoiceContractID	varchar2		☐	
eInvoiceContract_fInvoiceIntermediatorID	varchar2		☐	
errorInfo	varchar2	Error Message	☐	
excludeDebtCollection	char		☐	Exclude Debt Collection for Autocollect
expirationDate	datetime	Expiration Date	☐	

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Name	Data Type	Label	Required	Documentation
glAccounts_cashDiscountAccount_description	varchar2		☐	Name of item/description
glAccounts_cashDiscountAccount_number	varchar2		☐	Number of item
glAccounts_cashDiscountAccount_type	varchar2		☐	
glAccounts_cashDiscountSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_cashDiscountSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_cashDiscountSubaccount_errorInfo	varchar2		☐	
glAccounts_cashDiscountSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_cashDiscountSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_cashDiscountSubaccount_metadata_totalCount	int64		☐	
glAccounts_cashDiscountSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_cashDiscountSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_cashDiscountSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
glAccounts_customerLedgerAccount_description	varchar2		☐	Name of item/description
glAccounts_customerLedgerAccount_number	varchar2		☐	Number of item
glAccounts_customerLedgerAccount_type	varchar2		☐	
glAccounts_customerLedgerSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_customerLedgerSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_customerLedgerSubaccount_errorInfo	varchar2		☐	
glAccounts_customerLedgerSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_customerLedgerSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_customerLedgerSubaccount_metadata_totalCount	int64		☐	
glAccounts_customerLedgerSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_customerLedgerSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_customerLedgerSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for

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Name	Data Type	Label	Required	Documentation
				concurrency control.
glAccounts_discountAccount_description	varchar2		☐	Name of item/description
glAccounts_discountAccount_number	varchar2		☐	Number of item
glAccounts_discountAccount_type	varchar2		☐	
glAccounts_discountSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_discountSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_discountSubaccount_errorInfo	varchar2		☐	
glAccounts_discountSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_discountSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_discountSubaccount_metadata_totalCount	int64		☐	
glAccounts_discountSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_discountSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_discountSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
glAccounts_freightAccount_description	varchar2		☐	Name of item/description
glAccounts_freightAccount_number	varchar2		☐	Number of item
glAccounts_freightAccount_type	varchar2		☐	
glAccounts_freightSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_freightSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_freightSubaccount_errorInfo	varchar2		☐	
glAccounts_freightSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_freightSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_freightSubaccount_metadata_totalCount	int64		☐	
glAccounts_freightSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_freightSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_freightSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for

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Name	Data Type	Label	Required	Documentation
				concurrency control.
glAccounts_prepaymentAccount_description	varchar2		☐	Name of item/description
glAccounts_prepaymentAccount_number	varchar2		☐	Number of item
glAccounts_prepaymentAccount_type	varchar2		☐	
glAccounts_prepaymentSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_prepaymentSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_prepaymentSubaccount_errorInfo	varchar2		☐	
glAccounts_prepaymentSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_prepaymentSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_prepaymentSubaccount_metadata_totalCount	int64		☐	
glAccounts_prepaymentSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_prepaymentSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_prepaymentSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
glAccounts_salesAccount_description	varchar2	Sales Account Description	☐	Name of item/description
glAccounts_salesAccount_number	varchar2	Sales Account Number	☐	Number of item
glAccounts_salesAccount_type	varchar2	Sales Account Type	☐	
glAccounts_salesEuAccount_description	varchar2		☐	Name of item/description
glAccounts_salesEuAccount_number	varchar2		☐	Number of item
glAccounts_salesEuAccount_type	varchar2		☐	
glAccounts_salesExportAccount_description	varchar2		☐	Name of item/description
glAccounts_salesExportAccount_number	varchar2		☐	Number of item
glAccounts_salesExportAccount_type	varchar2		☐	
glAccounts_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
glAccounts_salesNonTaxableAccount_number	varchar2		☐	Number of item
glAccounts_salesNonTaxableAccount_type	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
glAccounts_salesSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_salesSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_salesSubaccount_errorInfo	varchar2		☐	
glAccounts_salesSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_salesSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_salesSubaccount_metadata_totalCount	int64		☐	
glAccounts_salesSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_salesSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_salesSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
gln	varchar2	GLN	☐	Delivery settings tab > Default location settings section > GLN > The Global Location Number, associated with the location.
iban	varchar2	IBAN	☐	
id	guid	ID	☐	
internalId	int32	Internal ID	☐	
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the

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Name	Data Type	Label	Required	Documentation
				country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
invoiceContact_fax	varchar2	Invoice Contact Fax	☐	Fax > The fax number.
invoiceContact_name	varchar2	Invoice Contact Name	☐	Name > The legal name of to appear on the documents.
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	Phone 1 > The default phone number.
invoiceContact_phone2	varchar2	Invoice Contact Phone 2	☐	Phone 2 > An additional phone number.
invoiceContact_w eb	varchar2	Invoice Contact Website	☐	Web > The w ebsite of the company, if one exists.
invoiceOrdersSeparately	char		☐	The Billing settings tab > Order consolidation section > Invoice orders separately > Indicates w hether the customer should be invoiced separately.
invoiceToDefaultLocation	char	Invoice to Default Location	☐	Delivery settings tab > Default location settings > Invoice to default location > A check box indicating that the default location is to be used.
isDefault	char	Is Default	☐	
lastCollectionDate	datetime	Last Collection Date	☐	
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from the system. Not visible on the screen.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
mainAddress_addressId	int32	Main Address ID	☐	
mainAddress_addressLine1	varchar2	Main Address Line 1	☐	Address 1 > The first line of the

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Name	Data Type	Label	Required	Documentation
				customer's/supplier's/company's/ employee's contact address.
mainAddress_addressLine2	varchar2	Main Address Line 2	☐	Address 2 > The second line of the address.
mainAddress_addressLine3	varchar2	Main Address Line 3	☐	Address 3 > The third line of the address.
mainAddress_city	varchar2	Main Address City	☐	City > The city.
mainAddress_country_errorInfo	varchar2		☐	
mainAddress_country_id	varchar2	Main Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
mainAddress_country_metadata_ maxPageSize	int64		☐	
mainAddress_country_metadata_t otalCount	int64		☐	
mainAddress_country_name	varchar2	Main Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
mainAddress_county_id	varchar2	Main Address County ID	☐	Click the magnifier > The identifier
mainAddress_county_name	varchar2	Main Address County Name	☐	Click the magnifier > The displayed name
mainAddress_postalCode	varchar2	Main Address Postal Code	☐	Postcode > The postcode.
mainContact_attention	varchar2	Main Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
mainContact_contactId	int32	Main Contact ID	☐	
mainContact_email	varchar2	Main Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
mainContact_fax	varchar2	Fax	☐	Fax > The fax number.
mainContact_name	varchar2	Main Contact Name	☐	Name > The legal name of to appear on the documents.
mainContact_phone1	varchar2	Main Contact Phone 1	☐	Phone 1 > The default phone number.
mainContact_phone2	varchar2	Main Contact Phone 2	☐	Phone 2 > An additional phone number.
mainContact_w eb	varchar2	Main Contact Website	☐	Web > The w ebsite of the company, if one exists.
mandateDescription	varchar2	Mandate Description	☐	
mandateId	varchar2	Mandate ID	☐	
maxAmount	double	Maximum Amount	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	

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Name	Data Type	Label	Required	Documentation
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	Mandatory field: The top part > Customer name* > The name of the customer to appear in the system, which may be a trade name or a doing-business-as (DBA) name.
number	varchar2	Number	☐	Mandatory field: The top part > Customer ID* > The ID of the customer account, which is defined by the BIZACCT segmented key or by the CUSTOMER segmented key. When you are creating a new customer, you must specify an ID.
numberOfEmployees	int32	Number of Employees	☐	Legal requirements that all companies with more than 250 employees keep track of their business accounts
oneTime	char	One-time	☐	
parentRecord_name	varchar2	Parent Record Name	☐	Click the magnifier. > The name.
parentRecord_number	varchar2	Parent Record Number	☐	Click the magnifier. > The identifier.
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
printDunningLetters	char	Print Dunning Letters	☐	Invoicing settings > Email settings section > A check box that, if selected, indicates that statements can be send to email (AR503500) window.
printInvoices	char	Print Invoices	☐	Invoicing settings > Print and email settings section > Print invoices > A check box that, if selected, indicates that invoices can be printed in the Print invoice (AR508000) window.
printMultiCurrencyStatements	char	Print Multi-Currency Statements	☐	Invoicing settings > Print and email settings section > Multi-currency statements > A check box that indicates (if selected) that this customer's statements must be printed in multi-currency format.
printStatements	char	Print Statements	☐	Invoicing settings > Print settings section > A check box that, if selected, indicates that statements can be printed in the to email (AR503500) window.
sendDunningLettersViaEMail	char	Send Dunning Letters via Email	☐	Invoicing settings > Print and email settings section > Print statements > A check box

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Name	Data Type	Label	Required	Documentation
				that, if selected, indicates that statements can be printed in the Print statements (AR503500) w indow .
sendInvoicesByEmail	char	Send Invoices by Email	☐	Invoicing settings > Print and email settings section > Send invoices by email > A check box that, if selected, indicates that you can send invoices by email by using the Print invoices (AR508000) w indow .
sendStatementsByEmail	char	Send Statements by Email	☐	Invoicing settings > Print and email settings section > Send statement by email > A check box that, if selected, indicates that statements can be sent by email to customers of the class in the Print statements (AR503500) w indow .
statementType	varchar2	Statement Type	☐	Invoicing settings > Print and email settings section > Statement type > The statement type used by default in relations w ith the customer, w hich can be one of the follow ing: Open item, Balance brought forw ard.
status	varchar2	Status	☐	Mandatory field: The top part > Status* > The status of the customer account. You can select one of the follow ing options: Active, On hold, Credit hold, Inactive, One time.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
vatRegistrationId	varchar2	VAT Registration ID	☐	Deliver settings tab > Default location settings section > VAT registration ID > The customer's taxpayer ID associated w ith the location.
vatZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
vatZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
vatZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .

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Name	Data Type	Label	Required	Documentation
vatZone_errorInfo	varchar2		☐	
vatZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_metadata_maxPageSize	int64		☐	
vatZone_metadata_totalCount	int64		☐	

CustomerDirectDebitLinesByInternalId: Visma.net Financials Customer Direct Debit Lines by Internal ID

Get a specific customer by internalIDData for the customer The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: Customer

Label: Customer Direct Debit Lines by Internal ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerDirectDebitLinesByInternalId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
internalID		☑		Identifies the customer

Columns of Table Function

The columns of the table function CustomerDirectDebitLinesByInternalId are shown below. Each column has an SQL data type.

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Name	Data Type	Label	Required	Documentation
acceptAutoInvoices	char	Accept Auto-invoices	☐	Invoicing settings > Print and email settings section > Send invoices to AutoInvoice > Select this check box if you are using AutoInvoice and want to send invoices directly to this service.
accountReference	varchar2	Account Reference	☐	General information tab > Main contact section > Account ref. > Your company's account number in the customer's system.
bic	varchar2	BIC	☐	
branch	varchar2	Branch	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
corporateId	varchar2	Corporate ID	☐	Delivery settings tab > Default location settings section > Corporate ID > The customers company ID, associated with the location.
createdDateTime	datetime	Created	☐	Information collected from the system. Not visible on the screen.
creditDaysPastDue	int32	Credit Days Past Due	☐	General information tab > Credit verification rules section > Credit days past due > The maximum number of days by which the customer payment may exceed the invoice date.
creditLimit	double	Credit Limit	☐	The General information tab > Credit verification rules section > Credit limit > The amount, if applicable, that serves as a credit limit for the customer.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
creditVerification	varchar2	Credit Verification	☐	The General information tab > Credit verification rules > Credit verification > The credit rule applied to this customer. The following options are available: Days past due, Credit limit, Limit and days past due, disabled.
currencyId	varchar2	Currency ID	☐	The General information tab > Financial settings section > Currency ID > The currency used in operations with the customer, which you can select from the list of currencies defined in the system.
customerClass_description	varchar2	Customer Class Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
customerClass_id	varchar2	Customer Class ID	☐	Click on the magnifier. > The identifier.
dateOfSignature	datetime	Date of Signature	☐	
defaultPaymentMethodId	varchar2		☐	Invoicing settings tab > Default payment method section > The default payment method.
deliveryAddress_addressId	int32	Delivery Address ID	☐	
deliveryAddress_addressLine1	varchar2	Delivery Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
deliveryAddress_addressLine2	varchar2	Delivery Address Line 2	☐	Address 2 > The second line of the address.
deliveryAddress_addressLine3	varchar2	Delivery Address Line 3	☐	Address 3 > The third line of the address.
deliveryAddress_city	varchar2	Delivery Address City	☐	City > The city.
deliveryAddress_country_errorInfo	varchar2		☐	
deliveryAddress_country_id	varchar2	Delivery Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
deliveryAddress_country_metadata_maxPageSize	int64		☐	
deliveryAddress_country_metadata_totalCount	int64		☐	
deliveryAddress_country_name	varchar2	Delivery Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_county_id	varchar2	Delivery Address County ID	☐	Click the magnifier > The identifier
deliveryAddress_county_name	varchar2	Delivery Address County Name	☐	Click the magnifier > The displayed name
deliveryAddress_postalCode	varchar2	Delivery Address Postal Code	☐	Postcode > The postcode.
deliveryContact_attention	varchar2	Delivery Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
deliveryContact_contactId	int32	Delivery Contact ID	☐	
deliveryContact_email	varchar2	Delivery Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
deliveryContact_fax	varchar2	Delivery Contact Fax	☐	Fax > The fax number.
deliveryContact_name	varchar2	Delivery Contact Name	☐	Name > The legal name of to appear on the documents.
deliveryContact_phone1	varchar2	Delivery Contact Phone 1	☐	Phone 1 > The default phone number.

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Name	Data Type	Label	Required	Documentation
deliveryContact_phone2	varchar2	Delivery Contact Phone 2	☐	Phone 2 > An additional phone number.
deliveryContact_web	varchar2	Delivery Contact Website	☐	Web > The website of the company, if one exists.
eInvoiceContract_fInvoiceContractID	varchar2		☐	
eInvoiceContract_fInvoiceIntermediatorID	varchar2		☐	
errorInfo	varchar2	Error Message	☐	
excludeDebtCollection	char		☐	Exclude Debt Collection for Autocollect
expirationDate	datetime	Expiration Date	☐	
glAccounts_cashDiscountAccount_description	varchar2		☐	Name of item/description
glAccounts_cashDiscountAccount_number	varchar2		☐	Number of item
glAccounts_cashDiscountAccount_type	varchar2		☐	
glAccounts_cashDiscountSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_cashDiscountSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_cashDiscountSubaccount_errorInfo	varchar2		☐	
glAccounts_cashDiscountSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_cashDiscountSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_cashDiscountSubaccount_metadata_totalCount	int64		☐	
glAccounts_cashDiscountSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_cashDiscountSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_cashDiscountSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
glAccounts_customerLedgerAccount_description	varchar2		☐	Name of item/description
glAccounts_customerLedgerAccount_number	varchar2		☐	Number of item
glAccounts_customerLedgerAccount_type	varchar2		☐	
glAccounts_customerLedgerSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_customerLedgerSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_customerLedgerSubaccount_errorInfo	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
glAccounts_customerLedgerSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_customerLedgerSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_customerLedgerSubaccount_metadata_totalCount	int64		☐	
glAccounts_customerLedgerSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_customerLedgerSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_customerLedgerSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
glAccounts_discountAccount_description	varchar2		☐	Name of item/description
glAccounts_discountAccount_number	varchar2		☐	Number of item
glAccounts_discountAccount_type	varchar2		☐	
glAccounts_discountSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_discountSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_discountSubaccount_errorInfo	varchar2		☐	
glAccounts_discountSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_discountSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_discountSubaccount_metadata_totalCount	int64		☐	
glAccounts_discountSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_discountSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_discountSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
glAccounts_freightAccount_description	varchar2		☐	Name of item/description
glAccounts_freightAccount_number	varchar2		☐	Number of item
glAccounts_freightAccount_type	varchar2		☐	
glAccounts_freightSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_freightSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_freightSubaccount_errorInfo	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
glAccounts_freightSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_freightSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_freightSubaccount_metadata_totalCount	int64		☐	
glAccounts_freightSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_freightSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_freightSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
glAccounts_prepaymentAccount_description	varchar2		☐	Name of item/description
glAccounts_prepaymentAccount_number	varchar2		☐	Number of item
glAccounts_prepaymentAccount_type	varchar2		☐	
glAccounts_prepaymentSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_prepaymentSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_prepaymentSubaccount_errorInfo	varchar2		☐	
glAccounts_prepaymentSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_prepaymentSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_prepaymentSubaccount_metadata_totalCount	int64		☐	
glAccounts_prepaymentSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_prepaymentSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_prepaymentSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
glAccounts_salesAccount_description	varchar2	Sales Account Description	☐	Name of item/description
glAccounts_salesAccount_number	varchar2	Sales Account Number	☐	Number of item
glAccounts_salesAccount_type	varchar2	Sales Account Type	☐	
glAccounts_salesEuAccount_description	varchar2		☐	Name of item/description
glAccounts_salesEuAccount_number	varchar2		☐	Number of item
glAccounts_salesEuAccount_type	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
glAccounts_salesExportAccount_description	varchar2		☐	Name of item/description
glAccounts_salesExportAccount_number	varchar2		☐	Number of item
glAccounts_salesExportAccount_type	varchar2		☐	
glAccounts_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
glAccounts_salesNonTaxableAccount_number	varchar2		☐	Number of item
glAccounts_salesNonTaxableAccount_type	varchar2		☐	
glAccounts_salesSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_salesSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_salesSubaccount_errorInfo	varchar2		☐	
glAccounts_salesSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_salesSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_salesSubaccount_metadata_totalCount	int64		☐	
glAccounts_salesSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_salesSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_salesSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
gln	varchar2	GLN	☐	Delivery settings tab > Default location settings section > GLN > The Global Location Number, associated w ith the location.
iban	varchar2	IBAN	☐	
id	guid	ID	☐	
internalId	int32	Internal ID	☐	
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.

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Name	Data Type	Label	Required	Documentation
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
invoiceContact_fax	varchar2	Invoice Contact Fax	☐	Fax > The fax number.
invoiceContact_name	varchar2	Invoice Contact Name	☐	Name > The legal name of to appear on the documents.
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	Phone 1 > The default phone number.
invoiceContact_phone2	varchar2	Invoice Contact Phone 2	☐	Phone 2 > An additional phone number.
invoiceContact_w eb	varchar2	Invoice Contact Website	☐	Web > The w ebsite of the company, if one exists.
invoiceOrdersSeparately	char		☐	The Billing settings tab > Order consolidation section > Invoice orders separately > Indicates w hether the customer should be invoiced separately.
invoiceToDefaultLocation	char	Invoice to Default Location	☐	Delivery settings tab > Default location settings > Invoice to default location > A check box indicating that the default location is to be used.
isDefault	char	Is Default	☐	
lastCollectionDate	datetime	Last Collection Date	☐	

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Name	Data Type	Label	Required	Documentation
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from the system. Not visible on the screen.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
mainAddress_addressId	int32	Main Address ID	☐	
mainAddress_addressLine1	varchar2	Main Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
mainAddress_addressLine2	varchar2	Main Address Line 2	☐	Address 2 > The second line of the address.
mainAddress_addressLine3	varchar2	Main Address Line 3	☐	Address 3 > The third line of the address.
mainAddress_city	varchar2	Main Address City	☐	City > The city.
mainAddress_country_errorInfo	varchar2		☐	
mainAddress_country_id	varchar2	Main Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
mainAddress_country_metadata_ maxPageSize	int64		☐	
mainAddress_country_metadata_t otalCount	int64		☐	
mainAddress_country_name	varchar2	Main Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
mainAddress_county_id	varchar2	Main Address County ID	☐	Click the magnifier > The identifier
mainAddress_county_name	varchar2	Main Address County Name	☐	Click the magnifier > The displayed name
mainAddress_postalCode	varchar2	Main Address Postal Code	☐	Postcode > The postcode.
mainContact_attention	varchar2	Main Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
mainContact_contactId	int32	Main Contact ID	☐	
mainContact_email	varchar2	Main Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
mainContact_fax	varchar2	Fax	☐	Fax > The fax number.
mainContact_name	varchar2	Main Contact Name	☐	Name > The legal name of to appear on the documents.

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Name	Data Type	Label	Required	Documentation
mainContact_phone1	varchar2	Main Contact Phone 1	☐	Phone 1 > The default phone number.
mainContact_phone2	varchar2	Main Contact Phone 2	☐	Phone 2 > An additional phone number.
mainContact_w eb	varchar2	Main Contact Website	☐	Web > The w ebsite of the company, if one exists.
mandateDescription	varchar2	Mandate Description	☐	
mandateId	varchar2	Mandate ID	☐	
maxAmount	double	Maximum Amount	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	Mandatory field: The top part > Customer name* > The name of the customer to appear in the system, w hich may be a trade name or a doing-business-as (DBA) name.
number	varchar2	Number	☐	Mandatory field: The top part > Customer ID* > The ID of the customer account, w hich is defined by the BIZACCT segmented key or by the CUSTOMER segmented key. When you are creating a new customer, you must specify an ID.
numberOfEmployees	int32	Number of Employees	☐	Legal requirements that all companies w ith more than 250 employees keep track of their business accounts
oneTime	char	One-time	☐	
parentRecord_name	varchar2	Parent Record Name	☐	Click the magnifier. > The name.
parentRecord_number	varchar2	Parent Record Number	☐	Click the magnifier. > The identifier.
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
printDunningLetters	char	Print Dunning Letters	☐	Invoicing settings > Email settings section > A check box that, if selected, indicates that statements can be send to email (AR503500) w indow .
printInvoices	char	Print Invoices	☐	Invoicing settings > Print and email settings section > Print invoices > A check box that, if selected, indicates that invoices can be printed in the Print invoice (AR508000) w indow .
printMultiCurrencyStatements	char	Print Multi-Currency Statements	☐	Invoicing settings > Print and email settings section > Multi-

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Name	Data Type	Label	Required	Documentation
				currency statements > A check box that indicates (if selected) that this customer's statements must be printed in multi-currency format.
printStatements	char	Print Statements	☐	Invoicing settings > Print settings section > A check box that, if selected, indicates that statements can be printed in the to email (AR503500) w indow .
sendDunningLettersViaEMail	char	Send Dunning Letters via Email	☐	Invoicing settings > Print and email settings section > Print statements > A check box that, if selected, indicates that statements can be printed in the Print statements (AR503500) w indow .
sendInvoicesByEmail	char	Send Invoices by Email	☐	Invoicing settings > Print and email settings section > Send invoices by email > A check box that, if selected, indicates that you can send invoices by email by using the Print invoices (AR508000) w indow .
sendStatementsByEmail	char	Send Statements by Email	☐	Invoicing settings > Print and email settings section > Send statement by email > A check box that, if selected, indicates that statements can be sent by email to customers of the class in the Print statements (AR503500) w indow .
statementType	varchar2	Statement Type	☐	Invoicing settings > Print and email settings section > Statement type > The statement type used by default in relations w ith the customer, w hich can be one of the follow ing: Open item, Balance brought forw ard.
status	varchar2	Status	☐	Mandatory field: The top part > Status* > The status of the customer account. You can select one of the follow ing options: Active, On hold, Credit hold, Inactive, One time.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
vatRegistrationId	varchar2	VAT Registration ID	☐	Deliver settings tab > Default location settings section > VAT registration ID > The customer's taxpayer ID associated w ith the location.

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Name	Data Type	Label	Required	Documentation
vatZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
vatZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
vatZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_errorInfo	varchar2		☐	
vatZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_metadata_maxPageSize	int64		☐	
vatZone_metadata_totalCount	int64		☐	

CustomerDocumentsForCustomerByCustomerNumber: Visma.net Financials Customer Documents by Customer Number

Gets a range of documents for a specific customer

Catalog: VismaNet

Schema: Customer

Label: Customer Documents by Customer Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerDocumentsForCustomerByCustomerNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the

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default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerNumber		☑		Identifies the customer for w hich to return data
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__

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Name	Data Type	Required	Default Value	Documentation
				and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		☐		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		☐		The field is deprecated for specific customer document endpoints. It w ill only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for w hen the document last released a dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you w ant to see all dunning information regarding this document.
expandAttachments		☐		True if you w ant to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you w ant to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you w ant to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to w hich the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.

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Name	Data Type	Required	Default Value	Documentation
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
project		☐		The project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CustomerDocumentsForCustomerByCustomerNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.

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Name	Data Type	Label	Required	Documentation
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is

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Name	Data Type	Label	Required	Documentation
				applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
errorInfo	varchar2	Error Message	☐	
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier

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Name	Data Type	Label	Required	Documentation
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	

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Name	Data Type	Label	Required	Documentation
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerDocumentSubaccountSegmentsByCustomerNumber: Visma.net Financials Customer Document Subaccount Segments by Customer Number

Gets a range of documents for a specific customer

Catalog: VismaNet

Schema: Customer

Label: Customer Document Subaccount Segments by Customer Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerDocumentSubaccountSegmentsByCustomerNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

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Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerNumber		☑		Identifies the customer for w hich to return data
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		☐		The date w hen payment for the document is due, in accordance

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Name	Data Type	Required	Default Value	Documentation
				with the credit terms.
documentDueDateCondition		☐		This value represents the condition to be applied to the Due Date when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		☐		The field is deprecated for specific customer document endpoints. It will only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for when the document last released a dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you want to see all dunning information regarding this document.
expandAttachments		☐		True if you want to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you want to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you want to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to which the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have

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Name	Data Type	Required	Default Value	Documentation
				been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
project		☐		The project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CustomerDocumentSubaccountSegmentsByCustomerNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item

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Name	Data Type	Label	Required	Documentation
account_type	varchar2	Account Type	☐	Account > The account number.
active	char	Active	☐	Active > The status of the identifier.
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 window .If the check box is cleared, then the value appears when the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount was taken. For a document used in the application process, this is the balance after the payments were applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated with the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or will be taken on the document, which the system calculates based on the specified credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given

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Name	Data Type	Label	Required	Documentation
				in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
description	varchar2	Description	☐	Description > The description of the identifier.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated field for last modification date/time of document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.

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Name	Data Type	Label	Required	Documentation
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.

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Name	Data Type	Label	Required	Documentation
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerGlAccountCashDiscountSubaccountSegments: Visma.net Financials Customer GL Account Cash Discount Subaccount Segments

Get a range of customers - ScreenId=AR303000

Catalog: VismaNet

Schema: Customer

Label: Customer GL Account Cash Discount Subaccount Segments

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerGlAccountCashDiscountSubaccountSegments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

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Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
attributes		☐		Attributes (additional information) connected to the entity.Examples: {{base}}/customer?attributes={"AttributeID":"ValueID","AttributeID":"ValueID"} {{base}}/customer?attributes={"AttributeID":"ValueID1,ValueID2"}
corporateId		☐		Equals Corporate ID from Delivery settings tab.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
email		☐		Equals Email for customer.
expandAccountInformation		☐		
expandDirectDebit		☐		Expand direct debit info
expandPaymentMethods		☐		
greaterThanValue		☐		This field does not w ork and has been deprecated. It w ill be removed in future versions.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-

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Name	Data Type	Required	Default Value	Documentation
				ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
name		☐		Contains Customer name.
phone		☐		Equals Phone 1 for customer.
status		☐		Drop dow n and select Status. (Values: Active, OnHold, CreditHold, Inactive, OneTime)
vatRegistrationId		☐		Equals VAT registration ID from Delivery settings tab.

Columns of Table Function

The columns of the table function CustomerGlAccountCashDiscountSubaccountSegments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
acceptAutoInvoices	char	Accept Auto-invoices	☐	Invoicing settings > Print and email settings section > Send invoices to AutoInvoice > Select this check box if you are using AutoInvoice and w ant to send invoices directly to this service.
accountReference	varchar2	Account Reference	☐	General information tab > Main contact section > Account ref. > Your company's account number in the customer's system.
active	char	Active	☐	Active > The status of the identifier.
cashDiscountAccount_description	varchar2		☐	Name of item/description
cashDiscountAccount_number	varchar2		☐	Number of item
cashDiscountAccount_type	varchar2		☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
corporateId	varchar2	Corporate ID	☐	Delivery settings tab > Default location settings section > Corporate ID > The customers

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Name	Data Type	Label	Required	Documentation
				company ID, associated w ith the location.
createdDateTime	datetime	Created	☐	Information collected from the system. Not visible on the screen.
creditDaysPastDue	int32	Credit Days Past Due	☐	General information tab > Credit verification rules section > Credit days past due > The maximum number of days by w hich the customer payment may exceed the invoice date.
creditLimit	double	Credit Limit	☐	The General information tab > Credit verification rules section > Credit limit > The amount, if applicable, that serves as a credit limit for the customer.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
creditVerification	varchar2	Credit Verification	☐	The General information tab > Credit verification rules > Credit verification > The credit rule applied to this customer. The follow ing options are available: Days past due, Credit limit, Limit and days past due, disabled.
currencyId	varchar2	Currency ID	☐	The General information tab > Financial settings section > Currency ID > The currency used in operations w ith the customer, w hich you can select from the list of currencies defined in the system.
customerClass_description	varchar2	Customer Class Description	☐	Click on the magnifier. > The description.
customerClass_id	varchar2	Customer Class ID	☐	Click on the magnifier. > The identifier.
customerLedgerAccount_description	varchar2		☐	Name of item/description
customerLedgerAccount_number	varchar2		☐	Number of item
customerLedgerAccount_type	varchar2		☐	
customerLedgerSubaccount_active	char		☐	Active > The status of the identifier.
customerLedgerSubaccount_description	varchar2		☐	Description > The description of the identifier.
customerLedgerSubaccount_errorInfo	varchar2		☐	
customerLedgerSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
customerLedgerSubaccount_metadata_maxPageSize	int64		☐	

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Name	Data Type	Label	Required	Documentation
customerLedgerSubaccount_metadata_totalCount	int64		☐	
customerLedgerSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
customerLedgerSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
customerLedgerSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
customerLedgerSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
customerLedgerSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
customerLedgerSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
customerLedgerSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
defaultPaymentMethodId	varchar2		☐	Invoicing settings tab > Default payment method section > The default payment method.
deliveryAddress_addressId	int32	Delivery Address ID	☐	
deliveryAddress_addressLine1	varchar2	Delivery Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
deliveryAddress_addressLine2	varchar2	Delivery Address Line 2	☐	Address 2 > The second line of the address.
deliveryAddress_addressLine3	varchar2	Delivery Address Line 3	☐	Address 3 > The third line of the address.
deliveryAddress_city	varchar2	Delivery Address City	☐	City > The city.
deliveryAddress_country_errorInfo	varchar2		☐	
deliveryAddress_country_id	varchar2	Delivery Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
deliveryAddress_country_metadata_maxPageSize	int64		☐	
deliveryAddress_country_metadata_totalCount	int64		☐	
deliveryAddress_country_name	varchar2	Delivery Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_county_id	varchar2	Delivery Address County ID	☐	Click the magnifier > The identifier
deliveryAddress_county_name	varchar2	Delivery Address County Name	☐	Click the magnifier > The displayed name

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Name	Data Type	Label	Required	Documentation
deliveryAddress_postalCode	varchar2	Delivery Address Postal Code	☐	Postcode > The postcode.
deliveryContact_attention	varchar2	Delivery Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
deliveryContact_contactId	int32	Delivery Contact ID	☐	
deliveryContact_email	varchar2	Delivery Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
deliveryContact_fax	varchar2	Delivery Contact Fax	☐	Fax > The fax number.
deliveryContact_name	varchar2	Delivery Contact Name	☐	Name > The legal name of to appear on the documents.
deliveryContact_phone1	varchar2	Delivery Contact Phone 1	☐	Phone 1 > The default phone number.
deliveryContact_phone2	varchar2	Delivery Contact Phone 2	☐	Phone 2 > An additional phone number.
deliveryContact_web	varchar2	Delivery Contact Website	☐	Web > The website of the company, if one exists.
description	varchar2	Description	☐	Description > The description of the identifier.
discountAccount_description	varchar2		☐	Name of item/description
discountAccount_number	varchar2		☐	Number of item
discountAccount_type	varchar2		☐	
discountSubaccount_active	char		☐	Active > The status of the identifier.
discountSubaccount_description	varchar2		☐	Description > The description of the identifier.
discountSubaccount_errorInfo	varchar2		☐	
discountSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
discountSubaccount_metadata_maxPageSize	int64		☐	
discountSubaccount_metadata_totalCount	int64		☐	
discountSubaccount_segmentDescription	varchar2		☐	The Segment values window > The Top part > The description of the segment.
discountSubaccount_segmentId	int32		☐	The Segment values window > The Top part > The ID of the segment.
discountSubaccount_segmentValue	varchar2		☐	The Segment values window > The table > The value of the segment, alphanumeric.
discountSubaccount_segmentValueDescription	varchar2		☐	The Segment values window > The table > The description of the segment value.

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Name	Data Type	Label	Required	Documentation
discountSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
discountSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
discountSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
eInvoiceContract_fInvoiceContractID	varchar2		☐	
eInvoiceContract_fInvoiceIntermediatorID	varchar2		☐	
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
excludeDebtCollection	char		☐	Exclude Debt Collection for Autocollect
freightAccount_description	varchar2		☐	Name of item/description
freightAccount_number	varchar2		☐	Number of item
freightAccount_type	varchar2		☐	
freightSubaccount_active	char		☐	Active > The status of the identifier.
freightSubaccount_description	varchar2		☐	Description > The description of the identifier.
freightSubaccount_errorInfo	varchar2		☐	
freightSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
freightSubaccount_metadata_maxPageSize	int64		☐	
freightSubaccount_metadata_totalCount	int64		☐	
freightSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
freightSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
freightSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
freightSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
freightSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
freightSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
freightSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.

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Name	Data Type	Label	Required	Documentation
gln	varchar2	GLN	☐	Delivery settings tab > Default location settings section > GLN > The Global Location Number, associated w ith the location.
internalId	int32	Internal ID	☐	
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
invoiceContact_fax	varchar2	Invoice Contact Fax	☐	Fax > The fax number.
invoiceContact_name	varchar2	Invoice Contact Name	☐	Name > The legal name of to appear on the documents.

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Name	Data Type	Label	Required	Documentation
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	Phone 1 > The default phone number.
invoiceContact_phone2	varchar2	Invoice Contact Phone 2	☐	Phone 2 > An additional phone number.
invoiceContact_w eb	varchar2	Invoice Contact Website	☐	Web > The w ebsite of the company, if one exists.
invoiceOrdersSeparately	char		☐	The Billing settings tab > Order consolidation section > Invoice orders separately > Indicates w hether the customer should be invoiced separately.
invoiceToDefaultLocation	char	Invoice to Default Location	☐	Delivery settings tab > Default location settings > Invoice to default location > A check box indicating that the default location is to be used.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	Information collected from the system. Not visible on the screen.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
mainAddress_addressId	int32	Main Address ID	☐	
mainAddress_addressLine1	varchar2	Main Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
mainAddress_addressLine2	varchar2	Main Address Line 2	☐	Address 2 > The second line of the address.
mainAddress_addressLine3	varchar2	Main Address Line 3	☐	Address 3 > The third line of the address.
mainAddress_city	varchar2	Main Address City	☐	City > The city.
mainAddress_country_errorInfo	varchar2		☐	
mainAddress_country_id	varchar2	Main Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
mainAddress_country_metadata_ maxPageSize	int64		☐	
mainAddress_country_metadata_t otalCount	int64		☐	
mainAddress_country_name	varchar2	Main Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
mainAddress_county_id	varchar2	Main Address County ID	☐	Click the magnifier > The identifier
mainAddress_county_name	varchar2	Main Address County Name	☐	Click the magnifier > The displayed name

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Name	Data Type	Label	Required	Documentation
mainAddress_postalCode	varchar2	Main Address Postal Code	☐	Postcode > The postcode.
mainContact_attention	varchar2	Main Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
mainContact_contactId	int32	Main Contact ID	☐	
mainContact_email	varchar2	Main Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
mainContact_fax	varchar2	Fax	☐	Fax > The fax number.
mainContact_name	varchar2	Main Contact Name	☐	Name > The legal name of to appear on the documents.
mainContact_phone1	varchar2	Main Contact Phone 1	☐	Phone 1 > The default phone number.
mainContact_phone2	varchar2	Main Contact Phone 2	☐	Phone 2 > An additional phone number.
mainContact_web	varchar2	Main Contact Website	☐	Web > The website of the company, if one exists.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	Mandatory field: The top part > Customer name* > The name of the customer to appear in the system, which may be a trade name or a doing-business-as (DBA) name.
number	varchar2	Number	☐	Mandatory field: The top part > Customer ID* > The ID of the customer account, which is defined by the BIZACCT segmented key or by the CUSTOMER segmented key. When you are creating a new customer, you must specify an ID.
numberOfEmployees	int32	Number of Employees	☐	Legal requirements that all companies with more than 250 employees keep track of their business accounts
parentRecord_name	varchar2	Parent Record Name	☐	Click the magnifier. > The name.
parentRecord_number	varchar2	Parent Record Number	☐	Click the magnifier. > The identifier.
prepaymentAccount_description	varchar2		☐	Name of item/description
prepaymentAccount_number	varchar2		☐	Number of item

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Name	Data Type	Label	Required	Documentation
prepaymentAccount_type	varchar2		☐	
prepaymentSubaccount_active	char		☐	Active > The status of the identifier.
prepaymentSubaccount_description	varchar2		☐	Description > The description of the identifier.
prepaymentSubaccount_errorInfo	varchar2		☐	
prepaymentSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
prepaymentSubaccount_metadata_maxPageSize	int64		☐	
prepaymentSubaccount_metadata_totalCount	int64		☐	
prepaymentSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
prepaymentSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
prepaymentSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
prepaymentSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
prepaymentSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
prepaymentSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
prepaymentSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
printDunningLetters	char	Print Dunning Letters	☐	Invoicing settings > Email settings section > A check box that, if selected, indicates that statements can be send to email (AR503500) w indow .
printInvoices	char	Print Invoices	☐	Invoicing settings > Print and email settings section > Print invoices > A check box that, if selected, indicates that invoices can be printed in the Print invoice (AR508000) w indow .
printMultiCurrencyStatements	char	Print Multi-Currency Statements	☐	Invoicing settings > Print and email settings section > Multi-currency statements > A check box that indicates (if selected) that this customer's

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Name	Data Type	Label	Required	Documentation
				statements must be printed in multi-currency format.
printStatements	char	Print Statements	☐	Invoicing settings > Print settings section > A check box that, if selected, indicates that statements can be printed in the to email (AR503500) w indow .
salesAccount_description	varchar2	Sales Account Description	☐	Name of item/description
salesAccount_number	varchar2	Sales Account Number	☐	Number of item
salesAccount_type	varchar2	Sales Account Type	☐	
salesEuAccount_description	varchar2		☐	Name of item/description
salesEuAccount_number	varchar2		☐	Number of item
salesEuAccount_type	varchar2		☐	
salesExportAccount_description	varchar2		☐	Name of item/description
salesExportAccount_number	varchar2		☐	Number of item
salesExportAccount_type	varchar2		☐	
salesNonTaxableAccount_description	varchar2		☐	Name of item/description
salesNonTaxableAccount_number	varchar2		☐	Number of item
salesNonTaxableAccount_type	varchar2		☐	
salesSubaccount_active	char		☐	Active > The status of the identifier.
salesSubaccount_description	varchar2		☐	Description > The description of the identifier.
salesSubaccount_errorInfo	varchar2		☐	
salesSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
salesSubaccount_metadata_maxPageSize	int64		☐	
salesSubaccount_metadata_totalCount	int64		☐	
salesSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
salesSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
salesSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
salesSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
salesSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.

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Name	Data Type	Label	Required	Documentation
salesSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
salesSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
sendDunningLettersViaEMail	char	Send Dunning Letters via Email	☐	Invoicing settings > Print and email settings section > Print statements > A check box that, if selected, indicates that statements can be printed in the Print statements (AR503500) w indow .
sendInvoicesByEmail	char	Send Invoices by Email	☐	Invoicing settings > Print and email settings section > Send invoices by email > A check box that, if selected, indicates that you can send invoices by email by using the Print invoices (AR508000) w indow .
sendStatementsByEmail	char	Send Statements by Email	☐	Invoicing settings > Print and email settings section > Send statement by email > A check box that, if selected, indicates that statements can be sent by email to customers of the class in the Print statements (AR503500) w indow .
statementType	varchar2	Statement Type	☐	Invoicing settings > Print and email settings section > Statement type > The statement type used by default in relations w ith the customer, w hich can be one of the follow ing: Open item, Balance brought forw ard.
status	varchar2	Status	☐	Mandatory field: The top part > Status* > The status of the customer account. You can select one of the follow ing options: Active, On hold, Credit hold, Inactive, One time.
subaccountId	int32		☐	SubID > The identifier of the subaccount.

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Name	Data Type	Label	Required	Documentation
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
vatRegistrationId	varchar2	VAT Registration ID	☐	Deliver settings tab > Default location settings section > VAT registration ID > The customer's taxpayer ID associated w ith the location.
vatZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
vatZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
vatZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_errorInfo	varchar2		☐	
vatZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_metadata_maxPageSize	int64		☐	
vatZone_metadata_totalCount	int64		☐	

CustomerGlAccountCashDiscountSubaccountSegmentsByCustomerCode: Visma.net Financials Customer GL Account Cash Discount Subaccount Segments by Customer Code

Get a specific customerData for the customer The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: Customer

Label: Customer GL Account Cash Discount Subaccount Segments by Customer Code

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

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Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerGlAccountCashDiscountSubaccountSegmentsByCustomerCode. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
customerCd		☑		Identifies the customer

Columns of Table Function

The columns of the table function CustomerGlAccountCashDiscountSubaccountSegmentsByCustomerCode are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
acceptAutoInvoices	char	Accept Auto-invoices	☐	Invoicing settings > Print and email settings section > Send invoices to AutoInvoice > Select this check box if you are using AutoInvoice and w ant to send invoices directly to this service.
accountReference	varchar2	Account Reference	☐	General information tab > Main contact section > Account ref. > Your company's account number in the customer's system.
active	char	Active	☐	Active > The status of the identifier.
cashDiscountAccount_description	varchar2		☐	Name of item/description
cashDiscountAccount_number	varchar2		☐	Number of item
cashDiscountAccount_type	varchar2		☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
corporateId	varchar2	Corporate ID	☐	Delivery settings tab > Default location settings section > Corporate ID > The customers

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Name	Data Type	Label	Required	Documentation
				company ID, associated w ith the location.
createdDateTime	datetime	Created	☐	Information collected from the system. Not visible on the screen.
creditDaysPastDue	int32	Credit Days Past Due	☐	General information tab > Credit verification rules section > Credit days past due > The maximum number of days by w hich the customer payment may exceed the invoice date.
creditLimit	double	Credit Limit	☐	The General information tab > Credit verification rules section > Credit limit > The amount, if applicable, that serves as a credit limit for the customer.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
creditVerification	varchar2	Credit Verification	☐	The General information tab > Credit verification rules > Credit verification > The credit rule applied to this customer. The follow ing options are available: Days past due, Credit limit, Limit and days past due, disabled.
currencyId	varchar2	Currency ID	☐	The General information tab > Financial settings section > Currency ID > The currency used in operations w ith the customer, w hich you can select from the list of currencies defined in the system.
customerClass_description	varchar2	Customer Class Description	☐	Click on the magnifier. > The description.
customerClass_id	varchar2	Customer Class ID	☐	Click on the magnifier. > The identifier.
customerLedgerAccount_description	varchar2		☐	Name of item/description
customerLedgerAccount_number	varchar2		☐	Number of item
customerLedgerAccount_type	varchar2		☐	
customerLedgerSubaccount_active	char		☐	Active > The status of the identifier.
customerLedgerSubaccount_description	varchar2		☐	Description > The description of the identifier.
customerLedgerSubaccount_errorInfo	varchar2		☐	
customerLedgerSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
customerLedgerSubaccount_metadata_maxPageSize	int64		☐	

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Name	Data Type	Label	Required	Documentation
customerLedgerSubaccount_metadata_totalCount	int64		☐	
customerLedgerSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
customerLedgerSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
customerLedgerSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
customerLedgerSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
customerLedgerSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
customerLedgerSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
customerLedgerSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
defaultPaymentMethodId	varchar2		☐	Invoicing settings tab > Default payment method section > The default payment method.
deliveryAddress_addressId	int32	Delivery Address ID	☐	
deliveryAddress_addressLine1	varchar2	Delivery Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
deliveryAddress_addressLine2	varchar2	Delivery Address Line 2	☐	Address 2 > The second line of the address.
deliveryAddress_addressLine3	varchar2	Delivery Address Line 3	☐	Address 3 > The third line of the address.
deliveryAddress_city	varchar2	Delivery Address City	☐	City > The city.
deliveryAddress_country_errorInfo	varchar2		☐	
deliveryAddress_country_id	varchar2	Delivery Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
deliveryAddress_country_metadata_maxPageSize	int64		☐	
deliveryAddress_country_metadata_totalCount	int64		☐	
deliveryAddress_country_name	varchar2	Delivery Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_county_id	varchar2	Delivery Address County ID	☐	Click the magnifier > The identifier
deliveryAddress_county_name	varchar2	Delivery Address County Name	☐	Click the magnifier > The displayed name

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Name	Data Type	Label	Required	Documentation
deliveryAddress_postalCode	varchar2	Delivery Address Postal Code	☐	Postcode > The postcode.
deliveryContact_attention	varchar2	Delivery Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
deliveryContact_contactId	int32	Delivery Contact ID	☐	
deliveryContact_email	varchar2	Delivery Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
deliveryContact_fax	varchar2	Delivery Contact Fax	☐	Fax > The fax number.
deliveryContact_name	varchar2	Delivery Contact Name	☐	Name > The legal name of to appear on the documents.
deliveryContact_phone1	varchar2	Delivery Contact Phone 1	☐	Phone 1 > The default phone number.
deliveryContact_phone2	varchar2	Delivery Contact Phone 2	☐	Phone 2 > An additional phone number.
deliveryContact_web	varchar2	Delivery Contact Website	☐	Web > The website of the company, if one exists.
description	varchar2	Description	☐	Description > The description of the identifier.
discountAccount_description	varchar2		☐	Name of item/description
discountAccount_number	varchar2		☐	Number of item
discountAccount_type	varchar2		☐	
discountSubaccount_active	char		☐	Active > The status of the identifier.
discountSubaccount_description	varchar2		☐	Description > The description of the identifier.
discountSubaccount_errorInfo	varchar2		☐	
discountSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
discountSubaccount_metadata_maxPageSize	int64		☐	
discountSubaccount_metadata_totalCount	int64		☐	
discountSubaccount_segmentDescription	varchar2		☐	The Segment values window > The Top part > The description of the segment.
discountSubaccount_segmentId	int32		☐	The Segment values window > The Top part > The ID of the segment.
discountSubaccount_segmentValue	varchar2		☐	The Segment values window > The table > The value of the segment, alphanumeric.
discountSubaccount_segmentValueDescription	varchar2		☐	The Segment values window > The table > The description of the segment value.

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Name	Data Type	Label	Required	Documentation
discountSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
discountSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
discountSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
eInvoiceContract_fInvoiceContractID	varchar2		☐	
eInvoiceContract_fInvoiceIntermediatorID	varchar2		☐	
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
excludeDebtCollection	char		☐	Exclude Debt Collection for Autocollect
freightAccount_description	varchar2		☐	Name of item/description
freightAccount_number	varchar2		☐	Number of item
freightAccount_type	varchar2		☐	
freightSubaccount_active	char		☐	Active > The status of the identifier.
freightSubaccount_description	varchar2		☐	Description > The description of the identifier.
freightSubaccount_errorInfo	varchar2		☐	
freightSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
freightSubaccount_metadata_maxPageSize	int64		☐	
freightSubaccount_metadata_totalCount	int64		☐	
freightSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
freightSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
freightSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
freightSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
freightSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
freightSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
freightSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.

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Name	Data Type	Label	Required	Documentation
gln	varchar2	GLN	☐	Delivery settings tab > Default location settings section > GLN > The Global Location Number, associated w ith the location.
internalId	int32	Internal ID	☐	
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
invoiceContact_fax	varchar2	Invoice Contact Fax	☐	Fax > The fax number.
invoiceContact_name	varchar2	Invoice Contact Name	☐	Name > The legal name of to appear on the documents.

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Name	Data Type	Label	Required	Documentation
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	Phone 1 > The default phone number.
invoiceContact_phone2	varchar2	Invoice Contact Phone 2	☐	Phone 2 > An additional phone number.
invoiceContact_w eb	varchar2	Invoice Contact Website	☐	Web > The w ebsite of the company, if one exists.
invoiceOrdersSeparately	char		☐	The Billing settings tab > Order consolidation section > Invoice orders separately > Indicates w hether the customer should be invoiced separately.
invoiceToDefaultLocation	char	Invoice to Default Location	☐	Delivery settings tab > Default location settings > Invoice to default location > A check box indicating that the default location is to be used.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	Information collected from the system. Not visible on the screen.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
mainAddress_addressId	int32	Main Address ID	☐	
mainAddress_addressLine1	varchar2	Main Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
mainAddress_addressLine2	varchar2	Main Address Line 2	☐	Address 2 > The second line of the address.
mainAddress_addressLine3	varchar2	Main Address Line 3	☐	Address 3 > The third line of the address.
mainAddress_city	varchar2	Main Address City	☐	City > The city.
mainAddress_country_errorInfo	varchar2		☐	
mainAddress_country_id	varchar2	Main Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
mainAddress_country_metadata_ maxPageSize	int64		☐	
mainAddress_country_metadata_t otalCount	int64		☐	
mainAddress_country_name	varchar2	Main Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
mainAddress_county_id	varchar2	Main Address County ID	☐	Click the magnifier > The identifier
mainAddress_county_name	varchar2	Main Address County Name	☐	Click the magnifier > The displayed name

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Name	Data Type	Label	Required	Documentation
mainAddress_postalCode	varchar2	Main Address Postal Code	☐	Postcode > The postcode.
mainContact_attention	varchar2	Main Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
mainContact_contactId	int32	Main Contact ID	☐	
mainContact_email	varchar2	Main Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
mainContact_fax	varchar2	Fax	☐	Fax > The fax number.
mainContact_name	varchar2	Main Contact Name	☐	Name > The legal name of to appear on the documents.
mainContact_phone1	varchar2	Main Contact Phone 1	☐	Phone 1 > The default phone number.
mainContact_phone2	varchar2	Main Contact Phone 2	☐	Phone 2 > An additional phone number.
mainContact_web	varchar2	Main Contact Website	☐	Web > The website of the company, if one exists.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	Mandatory field: The top part > Customer name* > The name of the customer to appear in the system, which may be a trade name or a doing-business-as (DBA) name.
number	varchar2	Number	☐	Mandatory field: The top part > Customer ID* > The ID of the customer account, which is defined by the BIZACCT segmented key or by the CUSTOMER segmented key. When you are creating a new customer, you must specify an ID.
numberOfEmployees	int32	Number of Employees	☐	Legal requirements that all companies with more than 250 employees keep track of their business accounts
parentRecord_name	varchar2	Parent Record Name	☐	Click the magnifier. > The name.
parentRecord_number	varchar2	Parent Record Number	☐	Click the magnifier. > The identifier.
prepaymentAccount_description	varchar2		☐	Name of item/description
prepaymentAccount_number	varchar2		☐	Number of item

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Name	Data Type	Label	Required	Documentation
prepaymentAccount_type	varchar2		☐	
prepaymentSubaccount_active	char		☐	Active > The status of the identifier.
prepaymentSubaccount_description	varchar2		☐	Description > The description of the identifier.
prepaymentSubaccount_errorInfo	varchar2		☐	
prepaymentSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
prepaymentSubaccount_metadata_maxPageSize	int64		☐	
prepaymentSubaccount_metadata_totalCount	int64		☐	
prepaymentSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
prepaymentSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
prepaymentSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
prepaymentSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
prepaymentSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
prepaymentSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
prepaymentSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
printDunningLetters	char	Print Dunning Letters	☐	Invoicing settings > Email settings section > A check box that, if selected, indicates that statements can be send to email (AR503500) w indow .
printInvoices	char	Print Invoices	☐	Invoicing settings > Print and email settings section > Print invoices > A check box that, if selected, indicates that invoices can be printed in the Print invoice (AR508000) w indow .
printMultiCurrencyStatements	char	Print Multi-Currency Statements	☐	Invoicing settings > Print and email settings section > Multi-currency statements > A check box that indicates (if selected) that this customer's

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Name	Data Type	Label	Required	Documentation
				statements must be printed in multi-currency format.
printStatements	char	Print Statements	☐	Invoicing settings > Print settings section > A check box that, if selected, indicates that statements can be printed in the to email (AR503500) w indow .
salesAccount_description	varchar2	Sales Account Description	☐	Name of item/description
salesAccount_number	varchar2	Sales Account Number	☐	Number of item
salesAccount_type	varchar2	Sales Account Type	☐	
salesEuAccount_description	varchar2		☐	Name of item/description
salesEuAccount_number	varchar2		☐	Number of item
salesEuAccount_type	varchar2		☐	
salesExportAccount_description	varchar2		☐	Name of item/description
salesExportAccount_number	varchar2		☐	Number of item
salesExportAccount_type	varchar2		☐	
salesNonTaxableAccount_description	varchar2		☐	Name of item/description
salesNonTaxableAccount_number	varchar2		☐	Number of item
salesNonTaxableAccount_type	varchar2		☐	
salesSubaccount_active	char		☐	Active > The status of the identifier.
salesSubaccount_description	varchar2		☐	Description > The description of the identifier.
salesSubaccount_errorInfo	varchar2		☐	
salesSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
salesSubaccount_metadata_maxPageSize	int64		☐	
salesSubaccount_metadata_totalCount	int64		☐	
salesSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
salesSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
salesSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
salesSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
salesSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.

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Name	Data Type	Label	Required	Documentation
salesSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
salesSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
sendDunningLettersViaEMail	char	Send Dunning Letters via Email	☐	Invoicing settings > Print and email settings section > Print statements > A check box that, if selected, indicates that statements can be printed in the Print statements (AR503500) w indow .
sendInvoicesByEmail	char	Send Invoices by Email	☐	Invoicing settings > Print and email settings section > Send invoices by email > A check box that, if selected, indicates that you can send invoices by email by using the Print invoices (AR508000) w indow .
sendStatementsByEmail	char	Send Statements by Email	☐	Invoicing settings > Print and email settings section > Send statement by email > A check box that, if selected, indicates that statements can be sent by email to customers of the class in the Print statements (AR503500) w indow .
statementType	varchar2	Statement Type	☐	Invoicing settings > Print and email settings section > Statement type > The statement type used by default in relations w ith the customer, w hich can be one of the follow ing: Open item, Balance brought forw ard.
status	varchar2	Status	☐	Mandatory field: The top part > Status* > The status of the customer account. You can select one of the follow ing options: Active, On hold, Credit hold, Inactive, One time.
subaccountId	int32		☐	SubID > The identifier of the subaccount.

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Name	Data Type	Label	Required	Documentation
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
vatRegistrationId	varchar2	VAT Registration ID	☐	Deliver settings tab > Default location settings section > VAT registration ID > The customer's taxpayer ID associated w ith the location.
vatZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
vatZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
vatZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_errorInfo	varchar2		☐	
vatZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_metadata_maxPageSize	int64		☐	
vatZone_metadata_totalCount	int64		☐	

CustomerGlAccountCashDiscountSubAccountSegmentsByInternalId: Visma.net Financials Customer GL Account Cash Discount Sub Account Segments by Internal ID

Get a specific customer by internalIDData for the customer The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: Customer

Label: Customer GL Account Cash Discount Sub Account Segments by Internal ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

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Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerGlAccountCashDiscountSubAccountSegmentsByInternalId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
internalID		☑		Identifies the customer

Columns of Table Function

The columns of the table function CustomerGlAccountCashDiscountSubAccountSegmentsByInternalId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
acceptAutoInvoices	char	Accept Auto-invoices	☐	Invoicing settings > Print and email settings section > Send invoices to AutoInvoice > Select this check box if you are using AutoInvoice and w ant to send invoices directly to this service.
accountReference	varchar2	Account Reference	☐	General information tab > Main contact section > Account ref. > Your company's account number in the customer's system.
active	char	Active	☐	Active > The status of the identifier.
cashDiscountAccount_description	varchar2		☐	Name of item/description
cashDiscountAccount_number	varchar2		☐	Number of item
cashDiscountAccount_type	varchar2		☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
corporateId	varchar2	Corporate ID	☐	Delivery settings tab > Default location settings section > Corporate ID > The customers

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Name	Data Type	Label	Required	Documentation
				company ID, associated w ith the location.
createdDateTime	datetime	Created	☐	Information collected from the system. Not visible on the screen.
creditDaysPastDue	int32	Credit Days Past Due	☐	General information tab > Credit verification rules section > Credit days past due > The maximum number of days by w hich the customer payment may exceed the invoice date.
creditLimit	double	Credit Limit	☐	The General information tab > Credit verification rules section > Credit limit > The amount, if applicable, that serves as a credit limit for the customer.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
creditVerification	varchar2	Credit Verification	☐	The General information tab > Credit verification rules > Credit verification > The credit rule applied to this customer. The follow ing options are available: Days past due, Credit limit, Limit and days past due, disabled.
currencyId	varchar2	Currency ID	☐	The General information tab > Financial settings section > Currency ID > The currency used in operations w ith the customer, w hich you can select from the list of currencies defined in the system.
customerClass_description	varchar2	Customer Class Description	☐	Click on the magnifier. > The description.
customerClass_id	varchar2	Customer Class ID	☐	Click on the magnifier. > The identifier.
customerLedgerAccount_description	varchar2		☐	Name of item/description
customerLedgerAccount_number	varchar2		☐	Number of item
customerLedgerAccount_type	varchar2		☐	
customerLedgerSubaccount_active	char		☐	Active > The status of the identifier.
customerLedgerSubaccount_description	varchar2		☐	Description > The description of the identifier.
customerLedgerSubaccount_errorInfo	varchar2		☐	
customerLedgerSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
customerLedgerSubaccount_metadata_maxPageSize	int64		☐	

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Name	Data Type	Label	Required	Documentation
customerLedgerSubaccount_metadata_totalCount	int64		☐	
customerLedgerSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
customerLedgerSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
customerLedgerSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
customerLedgerSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
customerLedgerSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
customerLedgerSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
customerLedgerSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
defaultPaymentMethodId	varchar2		☐	Invoicing settings tab > Default payment method section > The default payment method.
deliveryAddress_addressId	int32	Delivery Address ID	☐	
deliveryAddress_addressLine1	varchar2	Delivery Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
deliveryAddress_addressLine2	varchar2	Delivery Address Line 2	☐	Address 2 > The second line of the address.
deliveryAddress_addressLine3	varchar2	Delivery Address Line 3	☐	Address 3 > The third line of the address.
deliveryAddress_city	varchar2	Delivery Address City	☐	City > The city.
deliveryAddress_country_errorInfo	varchar2		☐	
deliveryAddress_country_id	varchar2	Delivery Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
deliveryAddress_country_metadata_maxPageSize	int64		☐	
deliveryAddress_country_metadata_totalCount	int64		☐	
deliveryAddress_country_name	varchar2	Delivery Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_county_id	varchar2	Delivery Address County ID	☐	Click the magnifier > The identifier
deliveryAddress_county_name	varchar2	Delivery Address County Name	☐	Click the magnifier > The displayed name

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Name	Data Type	Label	Required	Documentation
deliveryAddress_postalCode	varchar2	Delivery Address Postal Code	☐	Postcode > The postcode.
deliveryContact_attention	varchar2	Delivery Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
deliveryContact_contactId	int32	Delivery Contact ID	☐	
deliveryContact_email	varchar2	Delivery Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
deliveryContact_fax	varchar2	Delivery Contact Fax	☐	Fax > The fax number.
deliveryContact_name	varchar2	Delivery Contact Name	☐	Name > The legal name of to appear on the documents.
deliveryContact_phone1	varchar2	Delivery Contact Phone 1	☐	Phone 1 > The default phone number.
deliveryContact_phone2	varchar2	Delivery Contact Phone 2	☐	Phone 2 > An additional phone number.
deliveryContact_web	varchar2	Delivery Contact Website	☐	Web > The website of the company, if one exists.
description	varchar2	Description	☐	Description > The description of the identifier.
discountAccount_description	varchar2		☐	Name of item/description
discountAccount_number	varchar2		☐	Number of item
discountAccount_type	varchar2		☐	
discountSubaccount_active	char		☐	Active > The status of the identifier.
discountSubaccount_description	varchar2		☐	Description > The description of the identifier.
discountSubaccount_errorInfo	varchar2		☐	
discountSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
discountSubaccount_metadata_maxPageSize	int64		☐	
discountSubaccount_metadata_totalCount	int64		☐	
discountSubaccount_segmentDescription	varchar2		☐	The Segment values window > The Top part > The description of the segment.
discountSubaccount_segmentId	int32		☐	The Segment values window > The Top part > The ID of the segment.
discountSubaccount_segmentValue	varchar2		☐	The Segment values window > The table > The value of the segment, alphanumeric.
discountSubaccount_segmentValueDescription	varchar2		☐	The Segment values window > The table > The description of the segment value.

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Name	Data Type	Label	Required	Documentation
discountSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
discountSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
discountSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
eInvoiceContract_fInvoiceContractID	varchar2		☐	
eInvoiceContract_fInvoiceIntermediatorID	varchar2		☐	
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
excludeDebtCollection	char		☐	Exclude Debt Collection for Autocollect
freightAccount_description	varchar2		☐	Name of item/description
freightAccount_number	varchar2		☐	Number of item
freightAccount_type	varchar2		☐	
freightSubaccount_active	char		☐	Active > The status of the identifier.
freightSubaccount_description	varchar2		☐	Description > The description of the identifier.
freightSubaccount_errorInfo	varchar2		☐	
freightSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
freightSubaccount_metadata_maxPageSize	int64		☐	
freightSubaccount_metadata_totalCount	int64		☐	
freightSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
freightSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
freightSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
freightSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
freightSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
freightSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
freightSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.

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Name	Data Type	Label	Required	Documentation
gln	varchar2	GLN	☐	Delivery settings tab > Default location settings section > GLN > The Global Location Number, associated w ith the location.
internalId	int32	Internal ID	☐	
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
invoiceContact_fax	varchar2	Invoice Contact Fax	☐	Fax > The fax number.
invoiceContact_name	varchar2	Invoice Contact Name	☐	Name > The legal name of to appear on the documents.

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Name	Data Type	Label	Required	Documentation
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	Phone 1 > The default phone number.
invoiceContact_phone2	varchar2	Invoice Contact Phone 2	☐	Phone 2 > An additional phone number.
invoiceContact_w eb	varchar2	Invoice Contact Website	☐	Web > The w ebsite of the company, if one exists.
invoiceOrdersSeparately	char		☐	The Billing settings tab > Order consolidation section > Invoice orders separately > Indicates w hether the customer should be invoiced separately.
invoiceToDefaultLocation	char	Invoice to Default Location	☐	Delivery settings tab > Default location settings > Invoice to default location > A check box indicating that the default location is to be used.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	Information collected from the system. Not visible on the screen.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
mainAddress_addressId	int32	Main Address ID	☐	
mainAddress_addressLine1	varchar2	Main Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
mainAddress_addressLine2	varchar2	Main Address Line 2	☐	Address 2 > The second line of the address.
mainAddress_addressLine3	varchar2	Main Address Line 3	☐	Address 3 > The third line of the address.
mainAddress_city	varchar2	Main Address City	☐	City > The city.
mainAddress_country_errorInfo	varchar2		☐	
mainAddress_country_id	varchar2	Main Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
mainAddress_country_metadata_ maxPageSize	int64		☐	
mainAddress_country_metadata_t otalCount	int64		☐	
mainAddress_country_name	varchar2	Main Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
mainAddress_county_id	varchar2	Main Address County ID	☐	Click the magnifier > The identifier
mainAddress_county_name	varchar2	Main Address County Name	☐	Click the magnifier > The displayed name

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Name	Data Type	Label	Required	Documentation
mainAddress_postalCode	varchar2	Main Address Postal Code	☐	Postcode > The postcode.
mainContact_attention	varchar2	Main Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
mainContact_contactId	int32	Main Contact ID	☐	
mainContact_email	varchar2	Main Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
mainContact_fax	varchar2	Fax	☐	Fax > The fax number.
mainContact_name	varchar2	Main Contact Name	☐	Name > The legal name of to appear on the documents.
mainContact_phone1	varchar2	Main Contact Phone 1	☐	Phone 1 > The default phone number.
mainContact_phone2	varchar2	Main Contact Phone 2	☐	Phone 2 > An additional phone number.
mainContact_web	varchar2	Main Contact Website	☐	Web > The website of the company, if one exists.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	Mandatory field: The top part > Customer name* > The name of the customer to appear in the system, which may be a trade name or a doing-business-as (DBA) name.
number	varchar2	Number	☐	Mandatory field: The top part > Customer ID* > The ID of the customer account, which is defined by the BIZACCT segmented key or by the CUSTOMER segmented key. When you are creating a new customer, you must specify an ID.
numberOfEmployees	int32	Number of Employees	☐	Legal requirements that all companies with more than 250 employees keep track of their business accounts
parentRecord_name	varchar2	Parent Record Name	☐	Click the magnifier. > The name.
parentRecord_number	varchar2	Parent Record Number	☐	Click the magnifier. > The identifier.
prepaymentAccount_description	varchar2		☐	Name of item/description
prepaymentAccount_number	varchar2		☐	Number of item

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Name	Data Type	Label	Required	Documentation
prepaymentAccount_type	varchar2		☐	
prepaymentSubaccount_active	char		☐	Active > The status of the identifier.
prepaymentSubaccount_description	varchar2		☐	Description > The description of the identifier.
prepaymentSubaccount_errorInfo	varchar2		☐	
prepaymentSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
prepaymentSubaccount_metadata_maxPageSize	int64		☐	
prepaymentSubaccount_metadata_totalCount	int64		☐	
prepaymentSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
prepaymentSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
prepaymentSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
prepaymentSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
prepaymentSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
prepaymentSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
prepaymentSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
printDunningLetters	char	Print Dunning Letters	☐	Invoicing settings > Email settings section > A check box that, if selected, indicates that statements can be send to email (AR503500) w indow .
printInvoices	char	Print Invoices	☐	Invoicing settings > Print and email settings section > Print invoices > A check box that, if selected, indicates that invoices can be printed in the Print invoice (AR508000) w indow .
printMultiCurrencyStatements	char	Print Multi-Currency Statements	☐	Invoicing settings > Print and email settings section > Multi-currency statements > A check box that indicates (if selected) that this customer's

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Name	Data Type	Label	Required	Documentation
				statements must be printed in multi-currency format.
printStatements	char	Print Statements	☐	Invoicing settings > Print settings section > A check box that, if selected, indicates that statements can be printed in the to email (AR503500) w indow .
salesAccount_description	varchar2	Sales Account Description	☐	Name of item/description
salesAccount_number	varchar2	Sales Account Number	☐	Number of item
salesAccount_type	varchar2	Sales Account Type	☐	
salesEuAccount_description	varchar2		☐	Name of item/description
salesEuAccount_number	varchar2		☐	Number of item
salesEuAccount_type	varchar2		☐	
salesExportAccount_description	varchar2		☐	Name of item/description
salesExportAccount_number	varchar2		☐	Number of item
salesExportAccount_type	varchar2		☐	
salesNonTaxableAccount_description	varchar2		☐	Name of item/description
salesNonTaxableAccount_number	varchar2		☐	Number of item
salesNonTaxableAccount_type	varchar2		☐	
salesSubaccount_active	char		☐	Active > The status of the identifier.
salesSubaccount_description	varchar2		☐	Description > The description of the identifier.
salesSubaccount_errorInfo	varchar2		☐	
salesSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
salesSubaccount_metadata_maxPageSize	int64		☐	
salesSubaccount_metadata_totalCount	int64		☐	
salesSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
salesSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
salesSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
salesSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
salesSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.

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Name	Data Type	Label	Required	Documentation
salesSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
salesSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
sendDunningLettersViaEMail	char	Send Dunning Letters via Email	☐	Invoicing settings > Print and email settings section > Print statements > A check box that, if selected, indicates that statements can be printed in the Print statements (AR503500) w indow .
sendInvoicesByEmail	char	Send Invoices by Email	☐	Invoicing settings > Print and email settings section > Send invoices by email > A check box that, if selected, indicates that you can send invoices by email by using the Print invoices (AR508000) w indow .
sendStatementsByEmail	char	Send Statements by Email	☐	Invoicing settings > Print and email settings section > Send statement by email > A check box that, if selected, indicates that statements can be sent by email to customers of the class in the Print statements (AR503500) w indow .
statementType	varchar2	Statement Type	☐	Invoicing settings > Print and email settings section > Statement type > The statement type used by default in relations w ith the customer, w hich can be one of the follow ing: Open item, Balance brought forw ard.
status	varchar2	Status	☐	Mandatory field: The top part > Status* > The status of the customer account. You can select one of the follow ing options: Active, On hold, Credit hold, Inactive, One time.
subaccountId	int32		☐	SubID > The identifier of the subaccount.

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Name	Data Type	Label	Required	Documentation
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
vatRegistrationId	varchar2	VAT Registration ID	☐	Deliver settings tab > Default location settings section > VAT registration ID > The customer's taxpayer ID associated w ith the location.
vatZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
vatZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
vatZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_errorInfo	varchar2		☐	
vatZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_metadata_maxPageSize	int64		☐	
vatZone_metadata_totalCount	int64		☐	

CustomerGlAccountCustomerLedgerSubaccountSegments: Visma.net Financials Customer GL Account Customer Ledger Subaccount Segments

Get a range of customers - ScreenId=AR303000

Catalog: VismaNet

Schema: Customer

Label: Customer GL Account Customer Ledger Subaccount Segments

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

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Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerGlAccountCustomerLedgerSubaccountSegments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
attributes		☐		Attributes (additional information) connected to the entity.Examples: {{base}}/customer?attributes={"AttributeID":"ValueID","AttributeID":"ValueID"} {{base}}/customer?attributes={"AttributeID":"ValueID1,ValueID2"}
corporateId		☐		Equals Corporate ID from Delivery settings tab.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
email		☐		Equals Email for customer.
expandAccountInformation		☐		

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Name	Data Type	Required	Default Value	Documentation
expandDirectDebit		☐		Expand direct debit info
expandPaymentMethods		☐		
greaterThanValue		☐		This field does not work and has been deprecated. It will be removed in future versions.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
name		☐		Contains Customer name.
phone		☐		Equals Phone 1 for customer.
status		☐		Drop down and select Status. (Values: Active, OnHold, CreditHold, Inactive, OneTime)
vatRegistrationId		☐		Equals VAT registration ID from Delivery settings tab.

Columns of Table Function

The columns of the table function CustomerGlAccountCustomerLedgerSubaccountSegments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
acceptAutoInvoices	char	Accept Auto-invoices	☐	Invoicing settings > Print and email settings section > Send invoices to AutoInvoice > Select this check box if you are using AutoInvoice and want to send invoices directly to this service.
accountReference	varchar2	Account Reference	☐	General information tab > Main contact section > Account ref. > Your company's account

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Name	Data Type	Label	Required	Documentation
				number in the customer's system.
active	char	Active	☐	Active > The status of the identifier.
cashDiscountAccount_description	varchar2		☐	Name of item/description
cashDiscountAccount_number	varchar2		☐	Number of item
cashDiscountAccount_type	varchar2		☐	
cashDiscountSubaccount_active	char		☐	Active > The status of the identifier.
cashDiscountSubaccount_description	varchar2		☐	Description > The description of the identifier.
cashDiscountSubaccount_errorInfo	varchar2		☐	
cashDiscountSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
cashDiscountSubaccount_metadata_maxPageSize	int64		☐	
cashDiscountSubaccount_metadata_totalCount	int64		☐	
cashDiscountSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
cashDiscountSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
cashDiscountSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
cashDiscountSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
cashDiscountSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
cashDiscountSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
cashDiscountSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
corporateId	varchar2	Corporate ID	☐	Delivery settings tab > Default location settings section > Corporate ID > The customers company ID, associated w ith the location.
createdDateTime	datetime	Created	☐	Information collected from the system. Not visible on the screen.

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Name	Data Type	Label	Required	Documentation
creditDaysPastDue	int32	Credit Days Past Due	☐	General information tab > Credit verification rules section > Credit days past due > The maximum number of days by w hich the customer payment may exceed the invoice date.
creditLimit	double	Credit Limit	☐	The General information tab > Credit verification rules section > Credit limit > The amount, if applicable, that serves as a credit limit for the customer.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
creditVerification	varchar2	Credit Verification	☐	The General information tab > Credit verification rules > Credit verification > The credit rule applied to this customer. The follow ing options are available: Days past due, Credit limit, Limit and days past due, disabled.
currencyId	varchar2	Currency ID	☐	The General information tab > Financial settings section > Currency ID > The currency used in operations w ith the customer, w hich you can select from the list of currencies defined in the system.
customerClass_description	varchar2	Customer Class Description	☐	Click on the magnifier. > The description.
customerClass_id	varchar2	Customer Class ID	☐	Click on the magnifier. > The identifier.
customerLedgerAccount_description	varchar2		☐	Name of item/description
customerLedgerAccount_number	varchar2		☐	Number of item
customerLedgerAccount_type	varchar2		☐	
defaultPaymentMethodId	varchar2		☐	Invoicing settings tab > Default payment method section > The default payment method.
deliveryAddress_addressId	int32	Delivery Address ID	☐	
deliveryAddress_addressLine1	varchar2	Delivery Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
deliveryAddress_addressLine2	varchar2	Delivery Address Line 2	☐	Address 2 > The second line of the address.
deliveryAddress_addressLine3	varchar2	Delivery Address Line 3	☐	Address 3 > The third line of the address.
deliveryAddress_city	varchar2	Delivery Address City	☐	City > The city.
deliveryAddress_country_errorInfo	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
deliveryAddress_country_id	varchar2	Delivery Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
deliveryAddress_country_metadata_maxPageSize	int64		☐	
deliveryAddress_country_metadata_totalCount	int64		☐	
deliveryAddress_country_name	varchar2	Delivery Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_county_id	varchar2	Delivery Address County ID	☐	Click the magnifier > The identifier
deliveryAddress_county_name	varchar2	Delivery Address County Name	☐	Click the magnifier > The displayed name
deliveryAddress_postalCode	varchar2	Delivery Address Postal Code	☐	Postcode > The postcode.
deliveryContact_attention	varchar2	Delivery Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
deliveryContact_contactId	int32	Delivery Contact ID	☐	
deliveryContact_email	varchar2	Delivery Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
deliveryContact_fax	varchar2	Delivery Contact Fax	☐	Fax > The fax number.
deliveryContact_name	varchar2	Delivery Contact Name	☐	Name > The legal name of to appear on the documents.
deliveryContact_phone1	varchar2	Delivery Contact Phone 1	☐	Phone 1 > The default phone number.
deliveryContact_phone2	varchar2	Delivery Contact Phone 2	☐	Phone 2 > An additional phone number.
deliveryContact_w eb	varchar2	Delivery Contact Website	☐	Web > The w ebsite of the company, if one exists.
description	varchar2	Description	☐	Description > The description of the identifier.
discountAccount_description	varchar2		☐	Name of item/description
discountAccount_number	varchar2		☐	Number of item
discountAccount_type	varchar2		☐	
discountSubaccount_active	char		☐	Active > The status of the identifier.
discountSubaccount_description	varchar2		☐	Description > The description of the identifier.
discountSubaccount_errorInfo	varchar2		☐	
discountSubaccount_lastModifiedDateTime	datetime		☐	System generated information.

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Name	Data Type	Label	Required	Documentation
discountSubaccount_metadata_maxPageSize	int64		☐	
discountSubaccount_metadata_totalCount	int64		☐	
discountSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
discountSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
discountSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
discountSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
discountSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
discountSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
discountSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
eInvoiceContract_fInvoiceContractID	varchar2		☐	
eInvoiceContract_fInvoiceIntermediatorID	varchar2		☐	
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
excludeDebtCollection	char		☐	Exclude Debt Collection for Autocollect
freightAccount_description	varchar2		☐	Name of item/description
freightAccount_number	varchar2		☐	Number of item
freightAccount_type	varchar2		☐	
freightSubaccount_active	char		☐	Active > The status of the identifier.
freightSubaccount_description	varchar2		☐	Description > The description of the identifier.
freightSubaccount_errorInfo	varchar2		☐	
freightSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
freightSubaccount_metadata_maxPageSize	int64		☐	
freightSubaccount_metadata_totalCount	int64		☐	
freightSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.

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Name	Data Type	Label	Required	Documentation
freightSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
freightSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
freightSubaccount_segmentValue Description	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
freightSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
freightSubaccount_subaccountNu mber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
freightSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
gln	varchar2	GLN	☐	Delivery settings tab > Default location settings section > GLN > The Global Location Number, associated w ith the location.
internalId	int32	Internal ID	☐	
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata _maxPageSize	int64		☐	
invoiceAddress_country_metadata _totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name

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Name	Data Type	Label	Required	Documentation
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
invoiceContact_fax	varchar2	Invoice Contact Fax	☐	Fax > The fax number.
invoiceContact_name	varchar2	Invoice Contact Name	☐	Name > The legal name of to appear on the documents.
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	Phone 1 > The default phone number.
invoiceContact_phone2	varchar2	Invoice Contact Phone 2	☐	Phone 2 > An additional phone number.
invoiceContact_web	varchar2	Invoice Contact Website	☐	Web > The website of the company, if one exists.
invoiceOrdersSeparately	char		☐	The Billing settings tab > Order consolidation section > Invoice orders separately > Indicates whether the customer should be invoiced separately.
invoiceToDefaultLocation	char	Invoice to Default Location	☐	Delivery settings tab > Default location settings > Invoice to default location > A check box indicating that the default location is to be used.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	Information collected from the system. Not visible on the screen.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
mainAddress_addressId	int32	Main Address ID	☐	
mainAddress_addressLine1	varchar2	Main Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
mainAddress_addressLine2	varchar2	Main Address Line 2	☐	Address 2 > The second line of the address.
mainAddress_addressLine3	varchar2	Main Address Line 3	☐	Address 3 > The third line of the address.
mainAddress_city	varchar2	Main Address City	☐	City > The city.

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Name	Data Type	Label	Required	Documentation
mainAddress_country_errorInfo	varchar2		☐	
mainAddress_country_id	varchar2	Main Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
mainAddress_country_metadata_maxPageSize	int64		☐	
mainAddress_country_metadata_totalCount	int64		☐	
mainAddress_country_name	varchar2	Main Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
mainAddress_county_id	varchar2	Main Address County ID	☐	Click the magnifier > The identifier
mainAddress_county_name	varchar2	Main Address County Name	☐	Click the magnifier > The displayed name
mainAddress_postalCode	varchar2	Main Address Postal Code	☐	Postcode > The postcode.
mainContact_attention	varchar2	Main Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
mainContact_contactId	int32	Main Contact ID	☐	
mainContact_email	varchar2	Main Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
mainContact_fax	varchar2	Fax	☐	Fax > The fax number.
mainContact_name	varchar2	Main Contact Name	☐	Name > The legal name of to appear on the documents.
mainContact_phone1	varchar2	Main Contact Phone 1	☐	Phone 1 > The default phone number.
mainContact_phone2	varchar2	Main Contact Phone 2	☐	Phone 2 > An additional phone number.
mainContact_w eb	varchar2	Main Contact Website	☐	Web > The w ebsite of the company, if one exists.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	Mandatory field: The top part > Customer name* > The name of the customer to appear in the system, w hich may be a trade name or a doing-business-as (DBA) name.
number	varchar2	Number	☐	Mandatory field: The top part > Customer ID* > The ID of the

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Name	Data Type	Label	Required	Documentation
				customer account, w hich is defined by the BIZACCT segmented key or by the CUSTOMER segmented key. When you are creating a new customer, you must specify an ID.
numberOfEmployees	int32	Number of Employees	☐	Legal requirements that all companies w ith more than 250 employees keep track of their business accounts
parentRecord_name	varchar2	Parent Record Name	☐	Click the magnifier. > The name.
parentRecord_number	varchar2	Parent Record Number	☐	Click the magnifier. > The identifier.
prepaymentAccount_description	varchar2		☐	Name of item/description
prepaymentAccount_number	varchar2		☐	Number of item
prepaymentAccount_type	varchar2		☐	
prepaymentSubaccount_active	char		☐	Active > The status of the identifier.
prepaymentSubaccount_descriptio n	varchar2		☐	Description > The description of the identifier.
prepaymentSubaccount_errorInfo	varchar2		☐	
prepaymentSubaccount_lastModifi edDateTime	datetime		☐	System generated information.
prepaymentSubaccount_metadata _maxPageSize	int64		☐	
prepaymentSubaccount_metadata _totalCount	int64		☐	
prepaymentSubaccount_segmentD escription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
prepaymentSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
prepaymentSubaccount_segmentV alue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
prepaymentSubaccount_segmentV alueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
prepaymentSubaccount_subaccou ntId	int32		☐	SubID > The identifier of the subaccount.
prepaymentSubaccount_subaccou ntNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
prepaymentSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
printDunningLetters	char	Print Dunning Letters	☐	Invoicing settings > Email settings section > A check box that, if selected, indicates that statements can be send to email (AR503500) w indow .
printInvoices	char	Print Invoices	☐	Invoicing settings > Print and email settings section > Print invoices > A check box that, if selected, indicates that invoices can be printed in the Print invoice (AR508000) w indow .
printMultiCurrencyStatements	char	Print Multi-Currency Statements	☐	Invoicing settings > Print and email settings section > Multi-currency statements > A check box that indicates (if selected) that this customer's statements must be printed in multi-currency format.
printStatements	char	Print Statements	☐	Invoicing settings > Print settings section > A check box that, if selected, indicates that statements can be printed in the to email (AR503500) w indow .
salesAccount_description	varchar2	Sales Account Description	☐	Name of item/description
salesAccount_number	varchar2	Sales Account Number	☐	Number of item
salesAccount_type	varchar2	Sales Account Type	☐	
salesEuAccount_description	varchar2		☐	Name of item/description
salesEuAccount_number	varchar2		☐	Number of item
salesEuAccount_type	varchar2		☐	
salesExportAccount_description	varchar2		☐	Name of item/description
salesExportAccount_number	varchar2		☐	Number of item
salesExportAccount_type	varchar2		☐	
salesNonTaxableAccount_description	varchar2		☐	Name of item/description
salesNonTaxableAccount_number	varchar2		☐	Number of item
salesNonTaxableAccount_type	varchar2		☐	
salesSubaccount_active	char		☐	Active > The status of the identifier.
salesSubaccount_description	varchar2		☐	Description > The description of the identifier.
salesSubaccount_errorInfo	varchar2		☐	
salesSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
salesSubaccount_metadata_maxPageSize	int64		☐	

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Name	Data Type	Label	Required	Documentation
salesSubaccount_metadata_totalCount	int64		☐	
salesSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
salesSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
salesSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
salesSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
salesSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
salesSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
salesSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
sendDunningLettersViaEMail	char	Send Dunning Letters via Email	☐	Invoicing settings > Print and email settings section > Print statements > A check box that, if selected, indicates that statements can be printed in the Print statements (AR503500) w indow .
sendInvoicesByEmail	char	Send Invoices by Email	☐	Invoicing settings > Print and email settings section > Send invoices by email > A check box that, if selected, indicates that you can send invoices by email by using the Print invoices (AR508000) w indow .
sendStatementsByEmail	char	Send Statements by Email	☐	Invoicing settings > Print and email settings section > Send statement by email > A check box that, if selected, indicates that statements can be sent by email to customers of the class in the Print statements (AR503500) w indow .

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Name	Data Type	Label	Required	Documentation
statementType	varchar2	Statement Type	☐	Invoicing settings > Print and email settings section > Statement type > The statement type used by default in relations with the customer, which can be one of the following: Open item, Balance brought forward.
status	varchar2	Status	☐	Mandatory field: The top part > Status* > The status of the customer account. You can select one of the following options: Active, On hold, Credit hold, Inactive, One time.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
vatRegistrationId	varchar2	VAT Registration ID	☐	Deliver settings tab > Default location settings section > VAT registration ID > The customer's taxpayer ID associated with the location.
vatZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
vatZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
vatZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_errorInfo	varchar2		☐	
vatZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_metadata_maxPageSize	int64		☐	
vatZone_metadata_totalCount	int64		☐	

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CustomerGlAccountCustomerLedgerSubaccountSegmentsByCustomerCode: Visma.net Financials Customer GL Account Customer Ledger Subaccount Segments by Customer Code

Get a specific customerData for the customer The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: Customer

Label: Customer GL Account Customer Ledger Subaccount Segments by Customer Code

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerGlAccountCustomerLedgerSubaccountSegmentsByCustomerCode. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
customerCd		☑		Identifies the customer

Columns of Table Function

The columns of the table function CustomerGlAccountCustomerLedgerSubaccountSegmentsByCustomerCode are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
acceptAutoInvoices	char	Accept Auto-invoices	☐	Invoicing settings > Print and email settings section > Send invoices to AutoInvoice > Select this check box if you are using AutoInvoice and w ant to send invoices directly to this service.
accountReference	varchar2	Account Reference	☐	General information tab > Main contact section > Account ref. > Your company's account number in the customer's system.

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Name	Data Type	Label	Required	Documentation
active	char	Active	☐	Active > The status of the identifier.
cashDiscountAccount_description	varchar2		☐	Name of item/description
cashDiscountAccount_number	varchar2		☐	Number of item
cashDiscountAccount_type	varchar2		☐	
cashDiscountSubaccount_active	char		☐	Active > The status of the identifier.
cashDiscountSubaccount_description	varchar2		☐	Description > The description of the identifier.
cashDiscountSubaccount_errorInfo	varchar2		☐	
cashDiscountSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
cashDiscountSubaccount_metadata_maxPageSize	int64		☐	
cashDiscountSubaccount_metadata_totalCount	int64		☐	
cashDiscountSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
cashDiscountSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
cashDiscountSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
cashDiscountSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
cashDiscountSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
cashDiscountSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
cashDiscountSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
corporateId	varchar2	Corporate ID	☐	Delivery settings tab > Default location settings section > Corporate ID > The customers company ID, associated w ith the location.
createdDateTime	datetime	Created	☐	Information collected from the system. Not visible on the screen.
creditDaysPastDue	int32	Credit Days Past Due	☐	General information tab > Credit verification rules section > Credit days past due > The maximum number of days by

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Name	Data Type	Label	Required	Documentation
				w hich the customer payment may exceed the invoice date.
creditLimit	double	Credit Limit	☐	The General information tab > Credit verification rules section > Credit limit > The amount, if applicable, that serves as a credit limit for the customer.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
creditVerification	varchar2	Credit Verification	☐	The General information tab > Credit verification rules > Credit verification > The credit rule applied to this customer. The follow ing options are available: Days past due, Credit limit, Limit and days past due, disabled.
currencyId	varchar2	Currency ID	☐	The General information tab > Financial settings section > Currency ID > The currency used in operations w ith the customer, w hich you can select from the list of currencies defined in the system.
customerClass_description	varchar2	Customer Class Description	☐	Click on the magnifier. > The description.
customerClass_id	varchar2	Customer Class ID	☐	Click on the magnifier. > The identifier.
customerLedgerAccount_description	varchar2		☐	Name of item/description
customerLedgerAccount_number	varchar2		☐	Number of item
customerLedgerAccount_type	varchar2		☐	
defaultPaymentMethodId	varchar2		☐	Invoicing settings tab > Default payment method section > The default payment method.
deliveryAddress_addressId	int32	Delivery Address ID	☐	
deliveryAddress_addressLine1	varchar2	Delivery Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
deliveryAddress_addressLine2	varchar2	Delivery Address Line 2	☐	Address 2 > The second line of the address.
deliveryAddress_addressLine3	varchar2	Delivery Address Line 3	☐	Address 3 > The third line of the address.
deliveryAddress_city	varchar2	Delivery Address City	☐	City > The city.
deliveryAddress_country_errorInfo	varchar2		☐	
deliveryAddress_country_id	varchar2	Delivery Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.

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Name	Data Type	Label	Required	Documentation
deliveryAddress_country_metadata_maxPageSize	int64		☐	
deliveryAddress_country_metadata_totalCount	int64		☐	
deliveryAddress_country_name	varchar2	Delivery Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_county_id	varchar2	Delivery Address County ID	☐	Click the magnifier > The identifier
deliveryAddress_county_name	varchar2	Delivery Address County Name	☐	Click the magnifier > The displayed name
deliveryAddress_postalCode	varchar2	Delivery Address Postal Code	☐	Postcode > The postcode.
deliveryContact_attention	varchar2	Delivery Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
deliveryContact_contactId	int32	Delivery Contact ID	☐	
deliveryContact_email	varchar2	Delivery Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
deliveryContact_fax	varchar2	Delivery Contact Fax	☐	Fax > The fax number.
deliveryContact_name	varchar2	Delivery Contact Name	☐	Name > The legal name of to appear on the documents.
deliveryContact_phone1	varchar2	Delivery Contact Phone 1	☐	Phone 1 > The default phone number.
deliveryContact_phone2	varchar2	Delivery Contact Phone 2	☐	Phone 2 > An additional phone number.
deliveryContact_web	varchar2	Delivery Contact Website	☐	Web > The website of the company, if one exists.
description	varchar2	Description	☐	Description > The description of the identifier.
discountAccount_description	varchar2		☐	Name of item/description
discountAccount_number	varchar2		☐	Number of item
discountAccount_type	varchar2		☐	
discountSubaccount_active	char		☐	Active > The status of the identifier.
discountSubaccount_description	varchar2		☐	Description > The description of the identifier.
discountSubaccount_errorInfo	varchar2		☐	
discountSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
discountSubaccount_metadata_maxPageSize	int64		☐	
discountSubaccount_metadata_totalCount	int64		☐	

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Name	Data Type	Label	Required	Documentation
discountSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
discountSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
discountSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
discountSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
discountSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
discountSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
discountSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
eInvoiceContract_fInvoiceContractID	varchar2		☐	
eInvoiceContract_fInvoiceIntermediatorID	varchar2		☐	
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
excludeDebtCollection	char		☐	Exclude Debt Collection for Autocollect
freightAccount_description	varchar2		☐	Name of item/description
freightAccount_number	varchar2		☐	Number of item
freightAccount_type	varchar2		☐	
freightSubaccount_active	char		☐	Active > The status of the identifier.
freightSubaccount_description	varchar2		☐	Description > The description of the identifier.
freightSubaccount_errorInfo	varchar2		☐	
freightSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
freightSubaccount_metadata_maxPageSize	int64		☐	
freightSubaccount_metadata_totalCount	int64		☐	
freightSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
freightSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
freightSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.

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Name	Data Type	Label	Required	Documentation
freightSubaccount_segmentValue Description	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
freightSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
freightSubaccount_subaccountNu mber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
freightSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
gln	varchar2	GLN	☐	Delivery settings tab > Default location settings section > GLN > The Global Location Number, associated w ith the location.
internalId	int32	Internal ID	☐	
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata _maxPageSize	int64		☐	
invoiceAddress_country_metadata _totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not

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Name	Data Type	Label	Required	Documentation
				addressed to any specific person.
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
invoiceContact_fax	varchar2	Invoice Contact Fax	☐	Fax > The fax number.
invoiceContact_name	varchar2	Invoice Contact Name	☐	Name > The legal name of to appear on the documents.
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	Phone 1 > The default phone number.
invoiceContact_phone2	varchar2	Invoice Contact Phone 2	☐	Phone 2 > An additional phone number.
invoiceContact_w eb	varchar2	Invoice Contact Website	☐	Web > The w ebsite of the company, if one exists.
invoiceOrdersSeparately	char		☐	The Billing settings tab > Order consolidation section > Invoice orders separately > Indicates w hether the customer should be invoiced separately.
invoiceToDefaultLocation	char	Invoice to Default Location	☐	Delivery settings tab > Default location settings > Invoice to default location > A check box indicating that the default location is to be used.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	Information collected from the system. Not visible on the screen.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
mainAddress_addressId	int32	Main Address ID	☐	
mainAddress_addressLine1	varchar2	Main Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
mainAddress_addressLine2	varchar2	Main Address Line 2	☐	Address 2 > The second line of the address.
mainAddress_addressLine3	varchar2	Main Address Line 3	☐	Address 3 > The third line of the address.
mainAddress_city	varchar2	Main Address City	☐	City > The city.
mainAddress_country_errorInfo	varchar2		☐	
mainAddress_country_id	varchar2	Main Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
mainAddress_country_metadata_ maxPageSize	int64		☐	

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Name	Data Type	Label	Required	Documentation
mainAddress_country_metadata_totalCount	int64		☐	
mainAddress_country_name	varchar2	Main Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
mainAddress_county_id	varchar2	Main Address County ID	☐	Click the magnifier > The identifier
mainAddress_county_name	varchar2	Main Address County Name	☐	Click the magnifier > The displayed name
mainAddress_postalCode	varchar2	Main Address Postal Code	☐	Postcode > The postcode.
mainContact_attention	varchar2	Main Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
mainContact_contactId	int32	Main Contact ID	☐	
mainContact_email	varchar2	Main Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
mainContact_fax	varchar2	Fax	☐	Fax > The fax number.
mainContact_name	varchar2	Main Contact Name	☐	Name > The legal name of to appear on the documents.
mainContact_phone1	varchar2	Main Contact Phone 1	☐	Phone 1 > The default phone number.
mainContact_phone2	varchar2	Main Contact Phone 2	☐	Phone 2 > An additional phone number.
mainContact_web	varchar2	Main Contact Website	☐	Web > The website of the company, if one exists.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	Mandatory field: The top part > Customer name* > The name of the customer to appear in the system, which may be a trade name or a doing-business-as (DBA) name.
number	varchar2	Number	☐	Mandatory field: The top part > Customer ID* > The ID of the customer account, which is defined by the BIZACCT segmented key or by the CUSTOMER segmented key. When you are creating a new customer, you must specify an ID.

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Name	Data Type	Label	Required	Documentation
numberOfEmployees	int32	Number of Employees	☐	Legal requirements that all companies w ith more than 250 employees keep track of their business accounts
parentRecord_name	varchar2	Parent Record Name	☐	Click the magnifier. > The name.
parentRecord_number	varchar2	Parent Record Number	☐	Click the magnifier. > The identifier.
prepaymentAccount_description	varchar2		☐	Name of item/description
prepaymentAccount_number	varchar2		☐	Number of item
prepaymentAccount_type	varchar2		☐	
prepaymentSubaccount_active	char		☐	Active > The status of the identifier.
prepaymentSubaccount_descriptio n	varchar2		☐	Description > The description of the identifier.
prepaymentSubaccount_errorInfo	varchar2		☐	
prepaymentSubaccount_lastModifi edDateTime	datetime		☐	System generated information.
prepaymentSubaccount_metadata _maxPageSize	int64		☐	
prepaymentSubaccount_metadata _totalCount	int64		☐	
prepaymentSubaccount_segmentD escription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
prepaymentSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
prepaymentSubaccount_segmentV alue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
prepaymentSubaccount_segmentV alueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
prepaymentSubaccount_subaccou ntId	int32		☐	SubID > The identifier of the subaccount.
prepaymentSubaccount_subaccou ntNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
prepaymentSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
printDunningLetters	char	Print Dunning Letters	☐	Invoicing settings > Email settings section > A check box that, if selected, indicates that statements can be send to email (AR503500) w indow .

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Name	Data Type	Label	Required	Documentation
printInvoices	char	Print Invoices	☐	Invoicing settings > Print and email settings section > Print invoices > A check box that, if selected, indicates that invoices can be printed in the Print invoice (AR508000) w indow .
printMultiCurrencyStatements	char	Print Multi-Currency Statements	☐	Invoicing settings > Print and email settings section > Multi-currency statements > A check box that indicates (if selected) that this customer's statements must be printed in multi-currency format.
printStatements	char	Print Statements	☐	Invoicing settings > Print settings section > A check box that, if selected, indicates that statements can be printed in the to email (AR503500) w indow .
salesAccount_description	varchar2	Sales Account Description	☐	Name of item/description
salesAccount_number	varchar2	Sales Account Number	☐	Number of item
salesAccount_type	varchar2	Sales Account Type	☐	
salesEuAccount_description	varchar2		☐	Name of item/description
salesEuAccount_number	varchar2		☐	Number of item
salesEuAccount_type	varchar2		☐	
salesExportAccount_description	varchar2		☐	Name of item/description
salesExportAccount_number	varchar2		☐	Number of item
salesExportAccount_type	varchar2		☐	
salesNonTaxableAccount_description	varchar2		☐	Name of item/description
salesNonTaxableAccount_number	varchar2		☐	Number of item
salesNonTaxableAccount_type	varchar2		☐	
salesSubaccount_active	char		☐	Active > The status of the identifier.
salesSubaccount_description	varchar2		☐	Description > The description of the identifier.
salesSubaccount_errorInfo	varchar2		☐	
salesSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
salesSubaccount_metadata_maxPageSize	int64		☐	
salesSubaccount_metadata_totalCount	int64		☐	
salesSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
salesSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.

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Name	Data Type	Label	Required	Documentation
salesSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
salesSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
salesSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
salesSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
salesSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
sendDunningLettersViaEMail	char	Send Dunning Letters via Email	☐	Invoicing settings > Print and email settings section > Print statements > A check box that, if selected, indicates that statements can be printed in the Print statements (AR503500) w indow .
sendInvoicesByEmail	char	Send Invoices by Email	☐	Invoicing settings > Print and email settings section > Send invoices by email > A check box that, if selected, indicates that you can send invoices by email by using the Print invoices (AR508000) w indow .
sendStatementsByEmail	char	Send Statements by Email	☐	Invoicing settings > Print and email settings section > Send statement by email > A check box that, if selected, indicates that statements can be sent by email to customers of the class in the Print statements (AR503500) w indow .
statementType	varchar2	Statement Type	☐	Invoicing settings > Print and email settings section > Statement type > The statement type used by default in relations w ith the customer, w hich can be one of the follow ing: Open item, Balance brought forw ard.

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Name	Data Type	Label	Required	Documentation
status	varchar2	Status	☐	Mandatory field: The top part > Status* > The status of the customer account. You can select one of the following options: Active, On hold, Credit hold, Inactive, One time.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
vatRegistrationId	varchar2	VAT Registration ID	☐	Deliver settings tab > Default location settings section > VAT registration ID > The customer's taxpayer ID associated with the location.
vatZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
vatZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
vatZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_errorInfo	varchar2		☐	
vatZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_metadata_maxPageSize	int64		☐	
vatZone_metadata_totalCount	int64		☐	

CustomerGlAccountCustomerLedgerSubAccountSegmentsByInternalId: Visma.net Financials Customer GL Account Customer Ledger Sub Account Segments by Internal ID

Get a specific customer by internalIDData for the customer The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

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Schema: Customer

Label: Customer GL Account Customer Ledger Sub Account Segments by Internal ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerGlAccountCustomerLedgerSubAccountSegmentsByInternalId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
internalID		☑		Identifies the customer

Columns of Table Function

The columns of the table function CustomerGlAccountCustomerLedgerSubAccountSegmentsByInternalId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
acceptAutoInvoices	char	Accept Auto-invoices	☐	Invoicing settings > Print and email settings section > Send invoices to AutoInvoice > Select this check box if you are using AutoInvoice and w ant to send invoices directly to this service.
accountReference	varchar2	Account Reference	☐	General information tab > Main contact section > Account ref. > Your company's account number in the customer's system.
active	char	Active	☐	Active > The status of the identifier.
cashDiscountAccount_description	varchar2		☐	Name of item/description
cashDiscountAccount_number	varchar2		☐	Number of item
cashDiscountAccount_type	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
cashDiscountSubaccount_active	char		☐	Active > The status of the identifier.
cashDiscountSubaccount_description	varchar2		☐	Description > The description of the identifier.
cashDiscountSubaccount_errorInfo	varchar2		☐	
cashDiscountSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
cashDiscountSubaccount_metadata_maxPageSize	int64		☐	
cashDiscountSubaccount_metadata_totalCount	int64		☐	
cashDiscountSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
cashDiscountSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
cashDiscountSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
cashDiscountSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
cashDiscountSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
cashDiscountSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
cashDiscountSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
corporateId	varchar2	Corporate ID	☐	Delivery settings tab > Default location settings section > Corporate ID > The customers company ID, associated w ith the location.
createdDateTime	datetime	Created	☐	Information collected from the system. Not visible on the screen.
creditDaysPastDue	int32	Credit Days Past Due	☐	General information tab > Credit verification rules section > Credit days past due > The maximum number of days by w hich the customer payment may exceed the invoice date.
creditLimit	double	Credit Limit	☐	The General information tab > Credit verification rules section > Credit limit > The amount,

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Name	Data Type	Label	Required	Documentation
				if applicable, that serves as a credit limit for the customer.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
creditVerification	varchar2	Credit Verification	☐	The General information tab > Credit verification rules > Credit verification > The credit rule applied to this customer. The following options are available: Days past due, Credit limit, Limit and days past due, disabled.
currencyId	varchar2	Currency ID	☐	The General information tab > Financial settings section > Currency ID > The currency used in operations with the customer, which you can select from the list of currencies defined in the system.
customerClass_description	varchar2	Customer Class Description	☐	Click on the magnifier. > The description.
customerClass_id	varchar2	Customer Class ID	☐	Click on the magnifier. > The identifier.
customerLedgerAccount_description	varchar2		☐	Name of item/description
customerLedgerAccount_number	varchar2		☐	Number of item
customerLedgerAccount_type	varchar2		☐	
defaultPaymentMethodId	varchar2		☐	Invoicing settings tab > Default payment method section > The default payment method.
deliveryAddress_addressId	int32	Delivery Address ID	☐	
deliveryAddress_addressLine1	varchar2	Delivery Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
deliveryAddress_addressLine2	varchar2	Delivery Address Line 2	☐	Address 2 > The second line of the address.
deliveryAddress_addressLine3	varchar2	Delivery Address Line 3	☐	Address 3 > The third line of the address.
deliveryAddress_city	varchar2	Delivery Address City	☐	City > The city.
deliveryAddress_country_errorInfo	varchar2		☐	
deliveryAddress_country_id	varchar2	Delivery Address Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
deliveryAddress_country_metadata_maxPageSize	int64		☐	
deliveryAddress_country_metadata_totalCount	int64		☐	

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Name	Data Type	Label	Required	Documentation
deliveryAddress_country_name	varchar2	Delivery Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_county_id	varchar2	Delivery Address County ID	☐	Click the magnifier > The identifier
deliveryAddress_county_name	varchar2	Delivery Address County Name	☐	Click the magnifier > The displayed name
deliveryAddress_postalCode	varchar2	Delivery Address Postal Code	☐	Postcode > The postcode.
deliveryContact_attention	varchar2	Delivery Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
deliveryContact_contactId	int32	Delivery Contact ID	☐	
deliveryContact_email	varchar2	Delivery Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
deliveryContact_fax	varchar2	Delivery Contact Fax	☐	Fax > The fax number.
deliveryContact_name	varchar2	Delivery Contact Name	☐	Name > The legal name of to appear on the documents.
deliveryContact_phone1	varchar2	Delivery Contact Phone 1	☐	Phone 1 > The default phone number.
deliveryContact_phone2	varchar2	Delivery Contact Phone 2	☐	Phone 2 > An additional phone number.
deliveryContact_web	varchar2	Delivery Contact Website	☐	Web > The website of the company, if one exists.
description	varchar2	Description	☐	Description > The description of the identifier.
discountAccount_description	varchar2		☐	Name of item/description
discountAccount_number	varchar2		☐	Number of item
discountAccount_type	varchar2		☐	
discountSubaccount_active	char		☐	Active > The status of the identifier.
discountSubaccount_description	varchar2		☐	Description > The description of the identifier.
discountSubaccount_errorInfo	varchar2		☐	
discountSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
discountSubaccount_metadata_maxPageSize	int64		☐	
discountSubaccount_metadata_totalCount	int64		☐	
discountSubaccount_segmentDescription	varchar2		☐	The Segment values window > The Top part > The description of the segment.
discountSubaccount_segmentId	int32		☐	The Segment values window > The Top part > The ID of

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Name	Data Type	Label	Required	Documentation
				the segment.
discountSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
discountSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
discountSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
discountSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
discountSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
eInvoiceContract_fInvoiceContractID	varchar2		☐	
eInvoiceContract_fInvoiceIntermediatorID	varchar2		☐	
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
excludeDebtCollection	char		☐	Exclude Debt Collection for Autocollect
freightAccount_description	varchar2		☐	Name of item/description
freightAccount_number	varchar2		☐	Number of item
freightAccount_type	varchar2		☐	
freightSubaccount_active	char		☐	Active > The status of the identifier.
freightSubaccount_description	varchar2		☐	Description > The description of the identifier.
freightSubaccount_errorInfo	varchar2		☐	
freightSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
freightSubaccount_metadata_maxPageSize	int64		☐	
freightSubaccount_metadata_totalCount	int64		☐	
freightSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
freightSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
freightSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
freightSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.

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Name	Data Type	Label	Required	Documentation
freightSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
freightSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
freightSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
gln	varchar2	GLN	☐	Delivery settings tab > Default location settings section > GLN > The Global Location Number, associated with the location.
internalId	int32	Internal ID	☐	
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
invoiceContact_contactId	int32	Invoice Contact ID	☐	

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Name	Data Type	Label	Required	Documentation
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
invoiceContact_fax	varchar2	Invoice Contact Fax	☐	Fax > The fax number.
invoiceContact_name	varchar2	Invoice Contact Name	☐	Name > The legal name of to appear on the documents.
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	Phone 1 > The default phone number.
invoiceContact_phone2	varchar2	Invoice Contact Phone 2	☐	Phone 2 > An additional phone number.
invoiceContact_w eb	varchar2	Invoice Contact Website	☐	Web > The w ebsite of the company, if one exists.
invoiceOrdersSeparately	char		☐	The Billing settings tab > Order consolidation section > Invoice orders separately > Indicates w hether the customer should be invoiced separately.
invoiceToDefaultLocation	char	Invoice to Default Location	☐	Delivery settings tab > Default location settings > Invoice to default location > A check box indicating that the default location is to be used.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	Information collected from the system. Not visible on the screen.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
mainAddress_addressId	int32	Main Address ID	☐	
mainAddress_addressLine1	varchar2	Main Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
mainAddress_addressLine2	varchar2	Main Address Line 2	☐	Address 2 > The second line of the address.
mainAddress_addressLine3	varchar2	Main Address Line 3	☐	Address 3 > The third line of the address.
mainAddress_city	varchar2	Main Address City	☐	City > The city.
mainAddress_country_errorInfo	varchar2		☐	
mainAddress_country_id	varchar2	Main Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
mainAddress_country_metadata_ maxPageSize	int64		☐	
mainAddress_country_metadata_t otalCount	int64		☐	

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Name	Data Type	Label	Required	Documentation
mainAddress_country_name	varchar2	Main Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
mainAddress_county_id	varchar2	Main Address County ID	☐	Click the magnifier > The identifier
mainAddress_county_name	varchar2	Main Address County Name	☐	Click the magnifier > The displayed name
mainAddress_postalCode	varchar2	Main Address Postal Code	☐	Postcode > The postcode.
mainContact_attention	varchar2	Main Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
mainContact_contactId	int32	Main Contact ID	☐	
mainContact_email	varchar2	Main Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
mainContact_fax	varchar2	Fax	☐	Fax > The fax number.
mainContact_name	varchar2	Main Contact Name	☐	Name > The legal name of to appear on the documents.
mainContact_phone1	varchar2	Main Contact Phone 1	☐	Phone 1 > The default phone number.
mainContact_phone2	varchar2	Main Contact Phone 2	☐	Phone 2 > An additional phone number.
mainContact_web	varchar2	Main Contact Website	☐	Web > The website of the company, if one exists.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	Mandatory field: The top part > Customer name* > The name of the customer to appear in the system, which may be a trade name or a doing-business-as (DBA) name.
number	varchar2	Number	☐	Mandatory field: The top part > Customer ID* > The ID of the customer account, which is defined by the BIZACCT segmented key or by the CUSTOMER segmented key. When you are creating a new customer, you must specify an ID.
numberOfEmployees	int32	Number of Employees	☐	Legal requirements that all companies with more than 250

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Name	Data Type	Label	Required	Documentation
				employees keep track of their business accounts
parentRecord_name	varchar2	Parent Record Name	☐	Click the magnifier. > The name.
parentRecord_number	varchar2	Parent Record Number	☐	Click the magnifier. > The identifier.
prepaymentAccount_description	varchar2		☐	Name of item/description
prepaymentAccount_number	varchar2		☐	Number of item
prepaymentAccount_type	varchar2		☐	
prepaymentSubaccount_active	char		☐	Active > The status of the identifier.
prepaymentSubaccount_description	varchar2		☐	Description > The description of the identifier.
prepaymentSubaccount_errorInfo	varchar2		☐	
prepaymentSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
prepaymentSubaccount_metadata_maxPageSize	int64		☐	
prepaymentSubaccount_metadata_totalCount	int64		☐	
prepaymentSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
prepaymentSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
prepaymentSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
prepaymentSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
prepaymentSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
prepaymentSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
prepaymentSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
printDunningLetters	char	Print Dunning Letters	☐	Invoicing settings > Email settings section > A check box that, if selected, indicates that statements can be send to email (AR503500) w indow .
printInvoices	char	Print Invoices	☐	Invoicing settings > Print and email settings section > Print

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Name	Data Type	Label	Required	Documentation
				invoices > A check box that, if selected, indicates that invoices can be printed in the Print invoice (AR508000) w indow .
printMultiCurrencyStatements	char	Print Multi-Currency Statements	☐	Invoicing settings > Print and email settings section > Multi-currency statements > A check box that indicates (if selected) that this customer's statements must be printed in multi-currency format.
printStatements	char	Print Statements	☐	Invoicing settings > Print settings section > A check box that, if selected, indicates that statements can be printed in the to email (AR503500) w indow .
salesAccount_description	varchar2	Sales Account Description	☐	Name of item/description
salesAccount_number	varchar2	Sales Account Number	☐	Number of item
salesAccount_type	varchar2	Sales Account Type	☐	
salesEuAccount_description	varchar2		☐	Name of item/description
salesEuAccount_number	varchar2		☐	Number of item
salesEuAccount_type	varchar2		☐	
salesExportAccount_description	varchar2		☐	Name of item/description
salesExportAccount_number	varchar2		☐	Number of item
salesExportAccount_type	varchar2		☐	
salesNonTaxableAccount_description	varchar2		☐	Name of item/description
salesNonTaxableAccount_number	varchar2		☐	Number of item
salesNonTaxableAccount_type	varchar2		☐	
salesSubaccount_active	char		☐	Active > The status of the identifier.
salesSubaccount_description	varchar2		☐	Description > The description of the identifier.
salesSubaccount_errorInfo	varchar2		☐	
salesSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
salesSubaccount_metadata_maxPageSize	int64		☐	
salesSubaccount_metadata_totalCount	int64		☐	
salesSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
salesSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
salesSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of

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Name	Data Type	Label	Required	Documentation
				the segment, alphanumeric.
salesSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
salesSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
salesSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
salesSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
sendDunningLettersViaEMail	char	Send Dunning Letters via Email	☐	Invoicing settings > Print and email settings section > Print statements > A check box that, if selected, indicates that statements can be printed in the Print statements (AR503500) w indow .
sendInvoicesByEmail	char	Send Invoices by Email	☐	Invoicing settings > Print and email settings section > Send invoices by email > A check box that, if selected, indicates that you can send invoices by email by using the Print invoices (AR508000) w indow .
sendStatementsByEmail	char	Send Statements by Email	☐	Invoicing settings > Print and email settings section > Send statement by email > A check box that, if selected, indicates that statements can be sent by email to customers of the class in the Print statements (AR503500) w indow .
statementType	varchar2	Statement Type	☐	Invoicing settings > Print and email settings section > Statement type > The statement type used by default in relations w ith the customer, w hich can be one of the follow ing: Open item, Balance brought forw ard.
status	varchar2	Status	☐	Mandatory field: The top part > Status* > The status of the

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Name	Data Type	Label	Required	Documentation
				customer account. You can select one of the following options: Active, On hold, Credit hold, Inactive, One time.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
vatRegistrationId	varchar2	VAT Registration ID	☐	Deliver settings tab > Default location settings section > VAT registration ID > The customer's taxpayer ID associated with the location.
vatZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
vatZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
vatZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_errorInfo	varchar2		☐	
vatZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_metadata_maxPageSize	int64		☐	
vatZone_metadata_totalCount	int64		☐	

CustomerGlAccountDiscountSubaccountSegments: Visma.net Financials Customer GL Account Discount Subaccount Segments

Get a range of customers - ScreenId=AR303000

Catalog: VismaNet

Schema: Customer

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Label: Customer GL Account Discount Subaccount Segments

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerGlAccountDiscountSubaccountSegments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
attributes		☐		Attributes (additional information) connected to the entity.Examples: {{base}}/customer?attributes={"AttributeID":"ValueID","AttributeID":"ValueID"} {{base}}/customer?attributes={"AttributeID":"ValueID1,ValueID2"}
corporateId		☐		Equals Corporate ID from Delivery settings tab.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:__ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_

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Name	Data Type	Required	Default Value	Documentation
				__CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
email		☐		Equals Email for customer.
expandAccountInformation		☐		
expandDirectDebit		☐		Expand direct debit info
expandPaymentMethods		☐		
greaterThanValue		☐		This field does not work and has been deprecated. It will be removed in future versions.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
name		☐		Contains Customer name.
phone		☐		Equals Phone 1 for customer.
status		☐		Drop down and select Status. (Values: Active, OnHold, CreditHold, Inactive, OneTime)
vatRegistrationId		☐		Equals VAT registration ID from Delivery settings tab.

Columns of Table Function

The columns of the table function CustomerGlAccountDiscountSubaccountSegments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
acceptAutoInvoices	char	Accept Auto-invoices	☐	Invoicing settings > Print and email settings section > Send invoices to AutoInvoice > Select this check box if you are using AutoInvoice and want to

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Name	Data Type	Label	Required	Documentation
				send invoices directly to this service.
accountReference	varchar2	Account Reference	☐	General information tab > Main contact section > Account ref. > Your company's account number in the customer's system.
active	char	Active	☐	Active > The status of the identifier.
cashDiscountAccount_description	varchar2		☐	Name of item/description
cashDiscountAccount_number	varchar2		☐	Number of item
cashDiscountAccount_type	varchar2		☐	
cashDiscountSubaccount_active	char		☐	Active > The status of the identifier.
cashDiscountSubaccount_description	varchar2		☐	Description > The description of the identifier.
cashDiscountSubaccount_errorInfo	varchar2		☐	
cashDiscountSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
cashDiscountSubaccount_metadata_maxPageSize	int64		☐	
cashDiscountSubaccount_metadata_totalCount	int64		☐	
cashDiscountSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
cashDiscountSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
cashDiscountSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
cashDiscountSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
cashDiscountSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
cashDiscountSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
cashDiscountSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
corporateId	varchar2	Corporate ID	☐	Delivery settings tab > Default location settings section > Corporate ID > The customers company ID, associated w ith the location.

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Name	Data Type	Label	Required	Documentation
createdDateTime	datetime	Created	☐	Information collected from the system. Not visible on the screen.
creditDaysPastDue	int32	Credit Days Past Due	☐	General information tab > Credit verification rules section > Credit days past due > The maximum number of days by w hich the customer payment may exceed the invoice date.
creditLimit	double	Credit Limit	☐	The General information tab > Credit verification rules section > Credit limit > The amount, if applicable, that serves as a credit limit for the customer.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
creditVerification	varchar2	Credit Verification	☐	The General information tab > Credit verification rules > Credit verification > The credit rule applied to this customer. The follow ing options are available: Days past due, Credit limit, Limit and days past due, disabled.
currencyId	varchar2	Currency ID	☐	The General information tab > Financial settings section > Currency ID > The currency used in operations w ith the customer, w hich you can select from the list of currencies defined in the system.
customerClass_description	varchar2	Customer Class Description	☐	Click on the magnifier. > The description.
customerClass_id	varchar2	Customer Class ID	☐	Click on the magnifier. > The identifier.
customerLedgerAccount_description	varchar2		☐	Name of item/description
customerLedgerAccount_number	varchar2		☐	Number of item
customerLedgerAccount_type	varchar2		☐	
customerLedgerSubaccount_active	char		☐	Active > The status of the identifier.
customerLedgerSubaccount_description	varchar2		☐	Description > The description of the identifier.
customerLedgerSubaccount_errorInfo	varchar2		☐	
customerLedgerSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
customerLedgerSubaccount_metadata_maxPageSize	int64		☐	
customerLedgerSubaccount_metadata_totalCount	int64		☐	

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Name	Data Type	Label	Required	Documentation
customerLedgerSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
customerLedgerSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
customerLedgerSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
customerLedgerSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
customerLedgerSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
customerLedgerSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
customerLedgerSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
defaultPaymentMethodId	varchar2		☐	Invoicing settings tab > Default payment method section > The default payment method.
deliveryAddress_addressId	int32	Delivery Address ID	☐	
deliveryAddress_addressLine1	varchar2	Delivery Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
deliveryAddress_addressLine2	varchar2	Delivery Address Line 2	☐	Address 2 > The second line of the address.
deliveryAddress_addressLine3	varchar2	Delivery Address Line 3	☐	Address 3 > The third line of the address.
deliveryAddress_city	varchar2	Delivery Address City	☐	City > The city.
deliveryAddress_country_errorInfo	varchar2		☐	
deliveryAddress_country_id	varchar2	Delivery Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
deliveryAddress_country_metadata_maxPageSize	int64		☐	
deliveryAddress_country_metadata_totalCount	int64		☐	
deliveryAddress_country_name	varchar2	Delivery Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_county_id	varchar2	Delivery Address County ID	☐	Click the magnifier > The identifier
deliveryAddress_county_name	varchar2	Delivery Address County Name	☐	Click the magnifier > The displayed name
deliveryAddress_postalCode	varchar2	Delivery Address Postal Code	☐	Postcode > The postcode.

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Name	Data Type	Label	Required	Documentation
deliveryContact_attention	varchar2	Delivery Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
deliveryContact_contactId	int32	Delivery Contact ID	☐	
deliveryContact_email	varchar2	Delivery Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
deliveryContact_fax	varchar2	Delivery Contact Fax	☐	Fax > The fax number.
deliveryContact_name	varchar2	Delivery Contact Name	☐	Name > The legal name of to appear on the documents.
deliveryContact_phone1	varchar2	Delivery Contact Phone 1	☐	Phone 1 > The default phone number.
deliveryContact_phone2	varchar2	Delivery Contact Phone 2	☐	Phone 2 > An additional phone number.
deliveryContact_web	varchar2	Delivery Contact Website	☐	Web > The website of the company, if one exists.
description	varchar2	Description	☐	Description > The description of the identifier.
discountAccount_description	varchar2		☐	Name of item/description
discountAccount_number	varchar2		☐	Number of item
discountAccount_type	varchar2		☐	
eInvoiceContract_fInvoiceContractID	varchar2		☐	
eInvoiceContract_fInvoiceIntermediatorID	varchar2		☐	
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
excludeDebtCollection	char		☐	Exclude Debt Collection for Autocollect
freightAccount_description	varchar2		☐	Name of item/description
freightAccount_number	varchar2		☐	Number of item
freightAccount_type	varchar2		☐	
freightSubaccount_active	char		☐	Active > The status of the identifier.
freightSubaccount_description	varchar2		☐	Description > The description of the identifier.
freightSubaccount_errorInfo	varchar2		☐	
freightSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
freightSubaccount_metadata_maxPageSize	int64		☐	
freightSubaccount_metadata_totalCount	int64		☐	

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Name	Data Type	Label	Required	Documentation
freightSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
freightSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
freightSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
freightSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
freightSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
freightSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
freightSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
gln	varchar2	GLN	☐	Delivery settings tab > Default location settings section > GLN > The Global Location Number, associated w ith the location.
internalId	int32	Internal ID	☐	
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier

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Name	Data Type	Label	Required	Documentation
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
invoiceContact_fax	varchar2	Invoice Contact Fax	☐	Fax > The fax number.
invoiceContact_name	varchar2	Invoice Contact Name	☐	Name > The legal name of to appear on the documents.
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	Phone 1 > The default phone number.
invoiceContact_phone2	varchar2	Invoice Contact Phone 2	☐	Phone 2 > An additional phone number.
invoiceContact_web	varchar2	Invoice Contact Website	☐	Web > The website of the company, if one exists.
invoiceOrdersSeparately	char		☐	The Billing settings tab > Order consolidation section > Invoice orders separately > Indicates whether the customer should be invoiced separately.
invoiceToDefaultLocation	char	Invoice to Default Location	☐	Delivery settings tab > Default location settings > Invoice to default location > A check box indicating that the default location is to be used.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	Information collected from the system. Not visible on the screen.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
mainAddress_addressId	int32	Main Address ID	☐	
mainAddress_addressLine1	varchar2	Main Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
mainAddress_addressLine2	varchar2	Main Address Line 2	☐	Address 2 > The second line of the address.

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Name	Data Type	Label	Required	Documentation
mainAddress_addressLine3	varchar2	Main Address Line 3	☐	Address 3 > The third line of the address.
mainAddress_city	varchar2	Main Address City	☐	City > The city.
mainAddress_country_errorInfo	varchar2		☐	
mainAddress_country_id	varchar2	Main Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
mainAddress_country_metadata_maxPageSize	int64		☐	
mainAddress_country_metadata_totalCount	int64		☐	
mainAddress_country_name	varchar2	Main Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
mainAddress_county_id	varchar2	Main Address County ID	☐	Click the magnifier > The identifier
mainAddress_county_name	varchar2	Main Address County Name	☐	Click the magnifier > The displayed name
mainAddress_postalCode	varchar2	Main Address Postal Code	☐	Postcode > The postcode.
mainContact_attention	varchar2	Main Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
mainContact_contactId	int32	Main Contact ID	☐	
mainContact_email	varchar2	Main Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
mainContact_fax	varchar2	Fax	☐	Fax > The fax number.
mainContact_name	varchar2	Main Contact Name	☐	Name > The legal name of to appear on the documents.
mainContact_phone1	varchar2	Main Contact Phone 1	☐	Phone 1 > The default phone number.
mainContact_phone2	varchar2	Main Contact Phone 2	☐	Phone 2 > An additional phone number.
mainContact_w eb	varchar2	Main Contact Website	☐	Web > The w ebsite of the company, if one exists.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	Mandatory field: The top part > Customer name* > The name of the customer to appear in the system, w hich may be a trade

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Name	Data Type	Label	Required	Documentation
				name or a doing-business-as (DBA) name.
number	varchar2	Number	☐	Mandatory field: The top part > Customer ID* > The ID of the customer account, w hich is defined by the BIZACCT segmented key or by the CUSTOMER segmented key. When you are creating a new customer, you must specify an ID.
numberOfEmployees	int32	Number of Employees	☐	Legal requirements that all companies w ith more than 250 employees keep track of their business accounts
parentRecord_name	varchar2	Parent Record Name	☐	Click the magnifier. > The name.
parentRecord_number	varchar2	Parent Record Number	☐	Click the magnifier. > The identifier.
prepaymentAccount_description	varchar2		☐	Name of item/description
prepaymentAccount_number	varchar2		☐	Number of item
prepaymentAccount_type	varchar2		☐	
prepaymentSubaccount_active	char		☐	Active > The status of the identifier.
prepaymentSubaccount_description	varchar2		☐	Description > The description of the identifier.
prepaymentSubaccount_errorInfo	varchar2		☐	
prepaymentSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
prepaymentSubaccount_metadata_maxPageSize	int64		☐	
prepaymentSubaccount_metadata_totalCount	int64		☐	
prepaymentSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
prepaymentSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
prepaymentSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
prepaymentSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
prepaymentSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
prepaymentSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
prepaymentSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for

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Name	Data Type	Label	Required	Documentation
				concurrency control.
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
printDunningLetters	char	Print Dunning Letters	☐	Invoicing settings > Email settings section > A check box that, if selected, indicates that statements can be send to email (AR503500) w indow .
printInvoices	char	Print Invoices	☐	Invoicing settings > Print and email settings section > Print invoices > A check box that, if selected, indicates that invoices can be printed in the Print invoice (AR508000) w indow .
printMultiCurrencyStatements	char	Print Multi-Currency Statements	☐	Invoicing settings > Print and email settings section > Multi-currency statements > A check box that indicates (if selected) that this customer's statements must be printed in multi-currency format.
printStatements	char	Print Statements	☐	Invoicing settings > Print settings section > A check box that, if selected, indicates that statements can be printed in the to email (AR503500) w indow .
salesAccount_description	varchar2	Sales Account Description	☐	Name of item/description
salesAccount_number	varchar2	Sales Account Number	☐	Number of item
salesAccount_type	varchar2	Sales Account Type	☐	
salesEuAccount_description	varchar2		☐	Name of item/description
salesEuAccount_number	varchar2		☐	Number of item
salesEuAccount_type	varchar2		☐	
salesExportAccount_description	varchar2		☐	Name of item/description
salesExportAccount_number	varchar2		☐	Number of item
salesExportAccount_type	varchar2		☐	
salesNonTaxableAccount_description	varchar2		☐	Name of item/description
salesNonTaxableAccount_number	varchar2		☐	Number of item
salesNonTaxableAccount_type	varchar2		☐	
salesSubaccount_active	char		☐	Active > The status of the identifier.
salesSubaccount_description	varchar2		☐	Description > The description of the identifier.
salesSubaccount_errorInfo	varchar2		☐	
salesSubaccount_lastModifiedDateTime	datetime		☐	System generated information.

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Name	Data Type	Label	Required	Documentation
salesSubaccount_metadata_maxPageSize	int64		☐	
salesSubaccount_metadata_totalCount	int64		☐	
salesSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
salesSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
salesSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
salesSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
salesSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
salesSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
salesSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
sendDunningLettersViaEMail	char	Send Dunning Letters via Email	☐	Invoicing settings > Print and email settings section > Print statements > A check box that, if selected, indicates that statements can be printed in the Print statements (AR503500) w indow .
sendInvoicesByEmail	char	Send Invoices by Email	☐	Invoicing settings > Print and email settings section > Send invoices by email > A check box that, if selected, indicates that you can send invoices by email by using the Print invoices (AR508000) w indow .
sendStatementsByEmail	char	Send Statements by Email	☐	Invoicing settings > Print and email settings section > Send statement by email > A check box that, if selected, indicates that statements can be sent by

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Name	Data Type	Label	Required	Documentation
				email to customers of the class in the Print statements (AR503500) w indow .
statementType	varchar2	Statement Type	☐	Invoicing settings > Print and email settings section > Statement type > The statement type used by default in relations w ith the customer, w hich can be one of the follow ing: Open item, Balance brought forw ard.
status	varchar2	Status	☐	Mandatory field: The top part > Status* > The status of the customer account. You can select one of the follow ing options: Active, On hold, Credit hold, Inactive, One time.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
vatRegistrationId	varchar2	VAT Registration ID	☐	Deliver settings tab > Default location settings section > VAT registration ID > The customer's taxpayer ID associated w ith the location.
vatZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
vatZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
vatZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_errorInfo	varchar2		☐	
vatZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_metadata_maxPageSize	int64		☐	

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Name	Data Type	Label	Required	Documentation
vatZone_metadata_totalCount	int64		☐	

CustomerGlAccountDiscountSubaccountSegmentsByCustomerCode: Visma.net Financials Customer GL Account Discount Subaccount Segments by Customer Code

Get a specific customerData for the customer The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: Customer

Label: Customer GL Account Discount Subaccount Segments by Customer Code

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerGlAccountDiscountSubaccountSegmentsByCustomerCode. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
customerCd		☑		Identifies the customer

Columns of Table Function

The columns of the table function CustomerGlAccountDiscountSubaccountSegmentsByCustomerCode are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
acceptAutoInvoices	char	Accept Auto-invoices	☐	Invoicing settings > Print and email settings section > Send invoices to AutoInvoice > Select this check box if you are using AutoInvoice and w ant to

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Name	Data Type	Label	Required	Documentation
				send invoices directly to this service.
accountReference	varchar2	Account Reference	☐	General information tab > Main contact section > Account ref. > Your company's account number in the customer's system.
active	char	Active	☐	Active > The status of the identifier.
cashDiscountAccount_description	varchar2		☐	Name of item/description
cashDiscountAccount_number	varchar2		☐	Number of item
cashDiscountAccount_type	varchar2		☐	
cashDiscountSubaccount_active	char		☐	Active > The status of the identifier.
cashDiscountSubaccount_description	varchar2		☐	Description > The description of the identifier.
cashDiscountSubaccount_errorInfo	varchar2		☐	
cashDiscountSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
cashDiscountSubaccount_metadata_maxPageSize	int64		☐	
cashDiscountSubaccount_metadata_totalCount	int64		☐	
cashDiscountSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
cashDiscountSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
cashDiscountSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
cashDiscountSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
cashDiscountSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
cashDiscountSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
cashDiscountSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
corporateId	varchar2	Corporate ID	☐	Delivery settings tab > Default location settings section > Corporate ID > The customers company ID, associated w ith the location.

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Name	Data Type	Label	Required	Documentation
createdDateTime	datetime	Created	☐	Information collected from the system. Not visible on the screen.
creditDaysPastDue	int32	Credit Days Past Due	☐	General information tab > Credit verification rules section > Credit days past due > The maximum number of days by w hich the customer payment may exceed the invoice date.
creditLimit	double	Credit Limit	☐	The General information tab > Credit verification rules section > Credit limit > The amount, if applicable, that serves as a credit limit for the customer.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
creditVerification	varchar2	Credit Verification	☐	The General information tab > Credit verification rules > Credit verification > The credit rule applied to this customer. The follow ing options are available: Days past due, Credit limit, Limit and days past due, disabled.
currencyId	varchar2	Currency ID	☐	The General information tab > Financial settings section > Currency ID > The currency used in operations w ith the customer, w hich you can select from the list of currencies defined in the system.
customerClass_description	varchar2	Customer Class Description	☐	Click on the magnifier. > The description.
customerClass_id	varchar2	Customer Class ID	☐	Click on the magnifier. > The identifier.
customerLedgerAccount_description	varchar2		☐	Name of item/description
customerLedgerAccount_number	varchar2		☐	Number of item
customerLedgerAccount_type	varchar2		☐	
customerLedgerSubaccount_active	char		☐	Active > The status of the identifier.
customerLedgerSubaccount_description	varchar2		☐	Description > The description of the identifier.
customerLedgerSubaccount_errorInfo	varchar2		☐	
customerLedgerSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
customerLedgerSubaccount_metadata_maxPageSize	int64		☐	
customerLedgerSubaccount_metadata_totalCount	int64		☐	

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Name	Data Type	Label	Required	Documentation
customerLedgerSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
customerLedgerSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
customerLedgerSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
customerLedgerSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
customerLedgerSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
customerLedgerSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
customerLedgerSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
defaultPaymentMethodId	varchar2		☐	Invoicing settings tab > Default payment method section > The default payment method.
deliveryAddress_addressId	int32	Delivery Address ID	☐	
deliveryAddress_addressLine1	varchar2	Delivery Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
deliveryAddress_addressLine2	varchar2	Delivery Address Line 2	☐	Address 2 > The second line of the address.
deliveryAddress_addressLine3	varchar2	Delivery Address Line 3	☐	Address 3 > The third line of the address.
deliveryAddress_city	varchar2	Delivery Address City	☐	City > The city.
deliveryAddress_country_errorInfo	varchar2		☐	
deliveryAddress_country_id	varchar2	Delivery Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
deliveryAddress_country_metadata_maxPageSize	int64		☐	
deliveryAddress_country_metadata_totalCount	int64		☐	
deliveryAddress_country_name	varchar2	Delivery Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_county_id	varchar2	Delivery Address County ID	☐	Click the magnifier > The identifier
deliveryAddress_county_name	varchar2	Delivery Address County Name	☐	Click the magnifier > The displayed name
deliveryAddress_postalCode	varchar2	Delivery Address Postal Code	☐	Postcode > The postcode.

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Name	Data Type	Label	Required	Documentation
deliveryContact_attention	varchar2	Delivery Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
deliveryContact_contactId	int32	Delivery Contact ID	☐	
deliveryContact_email	varchar2	Delivery Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
deliveryContact_fax	varchar2	Delivery Contact Fax	☐	Fax > The fax number.
deliveryContact_name	varchar2	Delivery Contact Name	☐	Name > The legal name of to appear on the documents.
deliveryContact_phone1	varchar2	Delivery Contact Phone 1	☐	Phone 1 > The default phone number.
deliveryContact_phone2	varchar2	Delivery Contact Phone 2	☐	Phone 2 > An additional phone number.
deliveryContact_web	varchar2	Delivery Contact Website	☐	Web > The website of the company, if one exists.
description	varchar2	Description	☐	Description > The description of the identifier.
discountAccount_description	varchar2		☐	Name of item/description
discountAccount_number	varchar2		☐	Number of item
discountAccount_type	varchar2		☐	
eInvoiceContract_fInvoiceContractID	varchar2		☐	
eInvoiceContract_fInvoiceIntermediatorID	varchar2		☐	
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
excludeDebtCollection	char		☐	Exclude Debt Collection for Autocollect
freightAccount_description	varchar2		☐	Name of item/description
freightAccount_number	varchar2		☐	Number of item
freightAccount_type	varchar2		☐	
freightSubaccount_active	char		☐	Active > The status of the identifier.
freightSubaccount_description	varchar2		☐	Description > The description of the identifier.
freightSubaccount_errorInfo	varchar2		☐	
freightSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
freightSubaccount_metadata_maxPageSize	int64		☐	
freightSubaccount_metadata_totalCount	int64		☐	

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Name	Data Type	Label	Required	Documentation
freightSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
freightSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
freightSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
freightSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
freightSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
freightSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
freightSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
gln	varchar2	GLN	☐	Delivery settings tab > Default location settings section > GLN > The Global Location Number, associated w ith the location.
internalId	int32	Internal ID	☐	
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier

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Name	Data Type	Label	Required	Documentation
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
invoiceContact_fax	varchar2	Invoice Contact Fax	☐	Fax > The fax number.
invoiceContact_name	varchar2	Invoice Contact Name	☐	Name > The legal name of to appear on the documents.
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	Phone 1 > The default phone number.
invoiceContact_phone2	varchar2	Invoice Contact Phone 2	☐	Phone 2 > An additional phone number.
invoiceContact_web	varchar2	Invoice Contact Website	☐	Web > The website of the company, if one exists.
invoiceOrdersSeparately	char		☐	The Billing settings tab > Order consolidation section > Invoice orders separately > Indicates whether the customer should be invoiced separately.
invoiceToDefaultLocation	char	Invoice to Default Location	☐	Delivery settings tab > Default location settings > Invoice to default location > A check box indicating that the default location is to be used.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	Information collected from the system. Not visible on the screen.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
mainAddress_addressId	int32	Main Address ID	☐	
mainAddress_addressLine1	varchar2	Main Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
mainAddress_addressLine2	varchar2	Main Address Line 2	☐	Address 2 > The second line of the address.

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Name	Data Type	Label	Required	Documentation
mainAddress_addressLine3	varchar2	Main Address Line 3	☐	Address 3 > The third line of the address.
mainAddress_city	varchar2	Main Address City	☐	City > The city.
mainAddress_country_errorInfo	varchar2		☐	
mainAddress_country_id	varchar2	Main Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
mainAddress_country_metadata_maxPageSize	int64		☐	
mainAddress_country_metadata_totalCount	int64		☐	
mainAddress_country_name	varchar2	Main Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
mainAddress_county_id	varchar2	Main Address County ID	☐	Click the magnifier > The identifier
mainAddress_county_name	varchar2	Main Address County Name	☐	Click the magnifier > The displayed name
mainAddress_postalCode	varchar2	Main Address Postal Code	☐	Postcode > The postcode.
mainContact_attention	varchar2	Main Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
mainContact_contactId	int32	Main Contact ID	☐	
mainContact_email	varchar2	Main Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
mainContact_fax	varchar2	Fax	☐	Fax > The fax number.
mainContact_name	varchar2	Main Contact Name	☐	Name > The legal name of to appear on the documents.
mainContact_phone1	varchar2	Main Contact Phone 1	☐	Phone 1 > The default phone number.
mainContact_phone2	varchar2	Main Contact Phone 2	☐	Phone 2 > An additional phone number.
mainContact_w eb	varchar2	Main Contact Website	☐	Web > The w ebsite of the company, if one exists.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	Mandatory field: The top part > Customer name* > The name of the customer to appear in the system, w hich may be a trade

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Name	Data Type	Label	Required	Documentation
				name or a doing-business-as (DBA) name.
number	varchar2	Number	☐	Mandatory field: The top part > Customer ID* > The ID of the customer account, w hich is defined by the BIZACCT segmented key or by the CUSTOMER segmented key. When you are creating a new customer, you must specify an ID.
numberOfEmployees	int32	Number of Employees	☐	Legal requirements that all companies w ith more than 250 employees keep track of their business accounts
parentRecord_name	varchar2	Parent Record Name	☐	Click the magnifier. > The name.
parentRecord_number	varchar2	Parent Record Number	☐	Click the magnifier. > The identifier.
prepaymentAccount_description	varchar2		☐	Name of item/description
prepaymentAccount_number	varchar2		☐	Number of item
prepaymentAccount_type	varchar2		☐	
prepaymentSubaccount_active	char		☐	Active > The status of the identifier.
prepaymentSubaccount_description	varchar2		☐	Description > The description of the identifier.
prepaymentSubaccount_errorInfo	varchar2		☐	
prepaymentSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
prepaymentSubaccount_metadata_maxPageSize	int64		☐	
prepaymentSubaccount_metadata_totalCount	int64		☐	
prepaymentSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
prepaymentSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
prepaymentSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
prepaymentSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
prepaymentSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
prepaymentSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
prepaymentSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for

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Name	Data Type	Label	Required	Documentation
				concurrency control.
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
printDunningLetters	char	Print Dunning Letters	☐	Invoicing settings > Email settings section > A check box that, if selected, indicates that statements can be send to email (AR503500) w indow .
printInvoices	char	Print Invoices	☐	Invoicing settings > Print and email settings section > Print invoices > A check box that, if selected, indicates that invoices can be printed in the Print invoice (AR508000) w indow .
printMultiCurrencyStatements	char	Print Multi-Currency Statements	☐	Invoicing settings > Print and email settings section > Multi-currency statements > A check box that indicates (if selected) that this customer's statements must be printed in multi-currency format.
printStatements	char	Print Statements	☐	Invoicing settings > Print settings section > A check box that, if selected, indicates that statements can be printed in the to email (AR503500) w indow .
salesAccount_description	varchar2	Sales Account Description	☐	Name of item/description
salesAccount_number	varchar2	Sales Account Number	☐	Number of item
salesAccount_type	varchar2	Sales Account Type	☐	
salesEuAccount_description	varchar2		☐	Name of item/description
salesEuAccount_number	varchar2		☐	Number of item
salesEuAccount_type	varchar2		☐	
salesExportAccount_description	varchar2		☐	Name of item/description
salesExportAccount_number	varchar2		☐	Number of item
salesExportAccount_type	varchar2		☐	
salesNonTaxableAccount_description	varchar2		☐	Name of item/description
salesNonTaxableAccount_number	varchar2		☐	Number of item
salesNonTaxableAccount_type	varchar2		☐	
salesSubaccount_active	char		☐	Active > The status of the identifier.
salesSubaccount_description	varchar2		☐	Description > The description of the identifier.
salesSubaccount_errorInfo	varchar2		☐	
salesSubaccount_lastModifiedDateTime	datetime		☐	System generated information.

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Name	Data Type	Label	Required	Documentation
salesSubaccount_metadata_maxPageSize	int64		☐	
salesSubaccount_metadata_totalCount	int64		☐	
salesSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
salesSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
salesSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
salesSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
salesSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
salesSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
salesSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
sendDunningLettersViaEMail	char	Send Dunning Letters via Email	☐	Invoicing settings > Print and email settings section > Print statements > A check box that, if selected, indicates that statements can be printed in the Print statements (AR503500) w indow .
sendInvoicesByEmail	char	Send Invoices by Email	☐	Invoicing settings > Print and email settings section > Send invoices by email > A check box that, if selected, indicates that you can send invoices by email by using the Print invoices (AR508000) w indow .
sendStatementsByEmail	char	Send Statements by Email	☐	Invoicing settings > Print and email settings section > Send statement by email > A check box that, if selected, indicates that statements can be sent by

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Name	Data Type	Label	Required	Documentation
				email to customers of the class in the Print statements (AR503500) w indow .
statementType	varchar2	Statement Type	☐	Invoicing settings > Print and email settings section > Statement type > The statement type used by default in relations w ith the customer, w hich can be one of the follow ing: Open item, Balance brought forw ard.
status	varchar2	Status	☐	Mandatory field: The top part > Status* > The status of the customer account. You can select one of the follow ing options: Active, On hold, Credit hold, Inactive, One time.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
vatRegistrationId	varchar2	VAT Registration ID	☐	Deliver settings tab > Default location settings section > VAT registration ID > The customer's taxpayer ID associated w ith the location.
vatZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
vatZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
vatZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_errorInfo	varchar2		☐	
vatZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_metadata_maxPageSize	int64		☐	

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Name	Data Type	Label	Required	Documentation
vatZone_metadata_totalCount	int64		☐	

CustomerGlAccountDiscountSubAccountSegmentsByInternalId: Visma.net Financials Customer GL Account Discount Sub Account Segments by Internal ID

Get a specific customer by internalIDData for the customer The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: Customer

Label: Customer GL Account Discount Sub Account Segments by Internal ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerGlAccountDiscountSubAccountSegmentsByInternalId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
internalID		☑		Identifies the customer

Columns of Table Function

The columns of the table function CustomerGlAccountDiscountSubAccountSegmentsByInternalId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
acceptAutoInvoices	char	Accept Auto-invoices	☐	Invoicing settings > Print and email settings section > Send invoices to AutoInvoice > Select this check box if you are using AutoInvoice and w ant to

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Name	Data Type	Label	Required	Documentation
				send invoices directly to this service.
accountReference	varchar2	Account Reference	☐	General information tab > Main contact section > Account ref. > Your company's account number in the customer's system.
active	char	Active	☐	Active > The status of the identifier.
cashDiscountAccount_description	varchar2		☐	Name of item/description
cashDiscountAccount_number	varchar2		☐	Number of item
cashDiscountAccount_type	varchar2		☐	
cashDiscountSubaccount_active	char		☐	Active > The status of the identifier.
cashDiscountSubaccount_description	varchar2		☐	Description > The description of the identifier.
cashDiscountSubaccount_errorInfo	varchar2		☐	
cashDiscountSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
cashDiscountSubaccount_metadata_maxPageSize	int64		☐	
cashDiscountSubaccount_metadata_totalCount	int64		☐	
cashDiscountSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
cashDiscountSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
cashDiscountSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
cashDiscountSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
cashDiscountSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
cashDiscountSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
cashDiscountSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
corporateId	varchar2	Corporate ID	☐	Delivery settings tab > Default location settings section > Corporate ID > The customers company ID, associated w ith the location.

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Name	Data Type	Label	Required	Documentation
createdDateTime	datetime	Created	☐	Information collected from the system. Not visible on the screen.
creditDaysPastDue	int32	Credit Days Past Due	☐	General information tab > Credit verification rules section > Credit days past due > The maximum number of days by w hich the customer payment may exceed the invoice date.
creditLimit	double	Credit Limit	☐	The General information tab > Credit verification rules section > Credit limit > The amount, if applicable, that serves as a credit limit for the customer.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
creditVerification	varchar2	Credit Verification	☐	The General information tab > Credit verification rules > Credit verification > The credit rule applied to this customer. The follow ing options are available: Days past due, Credit limit, Limit and days past due, disabled.
currencyId	varchar2	Currency ID	☐	The General information tab > Financial settings section > Currency ID > The currency used in operations w ith the customer, w hich you can select from the list of currencies defined in the system.
customerClass_description	varchar2	Customer Class Description	☐	Click on the magnifier. > The description.
customerClass_id	varchar2	Customer Class ID	☐	Click on the magnifier. > The identifier.
customerLedgerAccount_description	varchar2		☐	Name of item/description
customerLedgerAccount_number	varchar2		☐	Number of item
customerLedgerAccount_type	varchar2		☐	
customerLedgerSubaccount_active	char		☐	Active > The status of the identifier.
customerLedgerSubaccount_description	varchar2		☐	Description > The description of the identifier.
customerLedgerSubaccount_errorInfo	varchar2		☐	
customerLedgerSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
customerLedgerSubaccount_metadata_maxPageSize	int64		☐	
customerLedgerSubaccount_metadata_totalCount	int64		☐	

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Name	Data Type	Label	Required	Documentation
customerLedgerSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
customerLedgerSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
customerLedgerSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
customerLedgerSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
customerLedgerSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
customerLedgerSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
customerLedgerSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
defaultPaymentMethodId	varchar2		☐	Invoicing settings tab > Default payment method section > The default payment method.
deliveryAddress_addressId	int32	Delivery Address ID	☐	
deliveryAddress_addressLine1	varchar2	Delivery Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
deliveryAddress_addressLine2	varchar2	Delivery Address Line 2	☐	Address 2 > The second line of the address.
deliveryAddress_addressLine3	varchar2	Delivery Address Line 3	☐	Address 3 > The third line of the address.
deliveryAddress_city	varchar2	Delivery Address City	☐	City > The city.
deliveryAddress_country_errorInfo	varchar2		☐	
deliveryAddress_country_id	varchar2	Delivery Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
deliveryAddress_country_metadata_maxPageSize	int64		☐	
deliveryAddress_country_metadata_totalCount	int64		☐	
deliveryAddress_country_name	varchar2	Delivery Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_county_id	varchar2	Delivery Address County ID	☐	Click the magnifier > The identifier
deliveryAddress_county_name	varchar2	Delivery Address County Name	☐	Click the magnifier > The displayed name
deliveryAddress_postalCode	varchar2	Delivery Address Postal Code	☐	Postcode > The postcode.

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Name	Data Type	Label	Required	Documentation
deliveryContact_attention	varchar2	Delivery Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
deliveryContact_contactId	int32	Delivery Contact ID	☐	
deliveryContact_email	varchar2	Delivery Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
deliveryContact_fax	varchar2	Delivery Contact Fax	☐	Fax > The fax number.
deliveryContact_name	varchar2	Delivery Contact Name	☐	Name > The legal name of to appear on the documents.
deliveryContact_phone1	varchar2	Delivery Contact Phone 1	☐	Phone 1 > The default phone number.
deliveryContact_phone2	varchar2	Delivery Contact Phone 2	☐	Phone 2 > An additional phone number.
deliveryContact_web	varchar2	Delivery Contact Website	☐	Web > The website of the company, if one exists.
description	varchar2	Description	☐	Description > The description of the identifier.
discountAccount_description	varchar2		☐	Name of item/description
discountAccount_number	varchar2		☐	Number of item
discountAccount_type	varchar2		☐	
eInvoiceContract_fInvoiceContractID	varchar2		☐	
eInvoiceContract_fInvoiceIntermediatorID	varchar2		☐	
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
excludeDebtCollection	char		☐	Exclude Debt Collection for Autocollect
freightAccount_description	varchar2		☐	Name of item/description
freightAccount_number	varchar2		☐	Number of item
freightAccount_type	varchar2		☐	
freightSubaccount_active	char		☐	Active > The status of the identifier.
freightSubaccount_description	varchar2		☐	Description > The description of the identifier.
freightSubaccount_errorInfo	varchar2		☐	
freightSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
freightSubaccount_metadata_maxPageSize	int64		☐	
freightSubaccount_metadata_totalCount	int64		☐	

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Name	Data Type	Label	Required	Documentation
freightSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
freightSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
freightSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
freightSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
freightSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
freightSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
freightSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
gln	varchar2	GLN	☐	Delivery settings tab > Default location settings section > GLN > The Global Location Number, associated w ith the location.
internalId	int32	Internal ID	☐	
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier

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Name	Data Type	Label	Required	Documentation
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
invoiceContact_fax	varchar2	Invoice Contact Fax	☐	Fax > The fax number.
invoiceContact_name	varchar2	Invoice Contact Name	☐	Name > The legal name of to appear on the documents.
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	Phone 1 > The default phone number.
invoiceContact_phone2	varchar2	Invoice Contact Phone 2	☐	Phone 2 > An additional phone number.
invoiceContact_web	varchar2	Invoice Contact Website	☐	Web > The website of the company, if one exists.
invoiceOrdersSeparately	char		☐	The Billing settings tab > Order consolidation section > Invoice orders separately > Indicates whether the customer should be invoiced separately.
invoiceToDefaultLocation	char	Invoice to Default Location	☐	Delivery settings tab > Default location settings > Invoice to default location > A check box indicating that the default location is to be used.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	Information collected from the system. Not visible on the screen.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
mainAddress_addressId	int32	Main Address ID	☐	
mainAddress_addressLine1	varchar2	Main Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
mainAddress_addressLine2	varchar2	Main Address Line 2	☐	Address 2 > The second line of the address.

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Name	Data Type	Label	Required	Documentation
mainAddress_addressLine3	varchar2	Main Address Line 3	☐	Address 3 > The third line of the address.
mainAddress_city	varchar2	Main Address City	☐	City > The city.
mainAddress_country_errorInfo	varchar2		☐	
mainAddress_country_id	varchar2	Main Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
mainAddress_country_metadata_maxPageSize	int64		☐	
mainAddress_country_metadata_totalCount	int64		☐	
mainAddress_country_name	varchar2	Main Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
mainAddress_county_id	varchar2	Main Address County ID	☐	Click the magnifier > The identifier
mainAddress_county_name	varchar2	Main Address County Name	☐	Click the magnifier > The displayed name
mainAddress_postalCode	varchar2	Main Address Postal Code	☐	Postcode > The postcode.
mainContact_attention	varchar2	Main Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
mainContact_contactId	int32	Main Contact ID	☐	
mainContact_email	varchar2	Main Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
mainContact_fax	varchar2	Fax	☐	Fax > The fax number.
mainContact_name	varchar2	Main Contact Name	☐	Name > The legal name of to appear on the documents.
mainContact_phone1	varchar2	Main Contact Phone 1	☐	Phone 1 > The default phone number.
mainContact_phone2	varchar2	Main Contact Phone 2	☐	Phone 2 > An additional phone number.
mainContact_w eb	varchar2	Main Contact Website	☐	Web > The w ebsite of the company, if one exists.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	Mandatory field: The top part > Customer name* > The name of the customer to appear in the system, w hich may be a trade

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Name	Data Type	Label	Required	Documentation
				name or a doing-business-as (DBA) name.
number	varchar2	Number	☐	Mandatory field: The top part > Customer ID* > The ID of the customer account, w hich is defined by the BIZACCT segmented key or by the CUSTOMER segmented key. When you are creating a new customer, you must specify an ID.
numberOfEmployees	int32	Number of Employees	☐	Legal requirements that all companies w ith more than 250 employees keep track of their business accounts
parentRecord_name	varchar2	Parent Record Name	☐	Click the magnifier. > The name.
parentRecord_number	varchar2	Parent Record Number	☐	Click the magnifier. > The identifier.
prepaymentAccount_description	varchar2		☐	Name of item/description
prepaymentAccount_number	varchar2		☐	Number of item
prepaymentAccount_type	varchar2		☐	
prepaymentSubaccount_active	char		☐	Active > The status of the identifier.
prepaymentSubaccount_descriptio n	varchar2		☐	Description > The description of the identifier.
prepaymentSubaccount_errorInfo	varchar2		☐	
prepaymentSubaccount_lastModifi edDateTime	datetime		☐	System generated information.
prepaymentSubaccount_metadata _maxPageSize	int64		☐	
prepaymentSubaccount_metadata _totalCount	int64		☐	
prepaymentSubaccount_segmentD escription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
prepaymentSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
prepaymentSubaccount_segmentV alue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
prepaymentSubaccount_segmentV alueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
prepaymentSubaccount_subaccou ntId	int32		☐	SubID > The identifier of the subaccount.
prepaymentSubaccount_subaccou ntNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
prepaymentSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for

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Name	Data Type	Label	Required	Documentation
				concurrency control.
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
printDunningLetters	char	Print Dunning Letters	☐	Invoicing settings > Email settings section > A check box that, if selected, indicates that statements can be send to email (AR503500) w indow .
printInvoices	char	Print Invoices	☐	Invoicing settings > Print and email settings section > Print invoices > A check box that, if selected, indicates that invoices can be printed in the Print invoice (AR508000) w indow .
printMultiCurrencyStatements	char	Print Multi-Currency Statements	☐	Invoicing settings > Print and email settings section > Multi-currency statements > A check box that indicates (if selected) that this customer's statements must be printed in multi-currency format.
printStatements	char	Print Statements	☐	Invoicing settings > Print settings section > A check box that, if selected, indicates that statements can be printed in the to email (AR503500) w indow .
salesAccount_description	varchar2	Sales Account Description	☐	Name of item/description
salesAccount_number	varchar2	Sales Account Number	☐	Number of item
salesAccount_type	varchar2	Sales Account Type	☐	
salesEuAccount_description	varchar2		☐	Name of item/description
salesEuAccount_number	varchar2		☐	Number of item
salesEuAccount_type	varchar2		☐	
salesExportAccount_description	varchar2		☐	Name of item/description
salesExportAccount_number	varchar2		☐	Number of item
salesExportAccount_type	varchar2		☐	
salesNonTaxableAccount_description	varchar2		☐	Name of item/description
salesNonTaxableAccount_number	varchar2		☐	Number of item
salesNonTaxableAccount_type	varchar2		☐	
salesSubaccount_active	char		☐	Active > The status of the identifier.
salesSubaccount_description	varchar2		☐	Description > The description of the identifier.
salesSubaccount_errorInfo	varchar2		☐	
salesSubaccount_lastModifiedDateTime	datetime		☐	System generated information.

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Name	Data Type	Label	Required	Documentation
salesSubaccount_metadata_maxPageSize	int64		☐	
salesSubaccount_metadata_totalCount	int64		☐	
salesSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
salesSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
salesSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
salesSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
salesSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
salesSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
salesSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
sendDunningLettersViaEMail	char	Send Dunning Letters via Email	☐	Invoicing settings > Print and email settings section > Print statements > A check box that, if selected, indicates that statements can be printed in the Print statements (AR503500) w indow .
sendInvoicesByEmail	char	Send Invoices by Email	☐	Invoicing settings > Print and email settings section > Send invoices by email > A check box that, if selected, indicates that you can send invoices by email by using the Print invoices (AR508000) w indow .
sendStatementsByEmail	char	Send Statements by Email	☐	Invoicing settings > Print and email settings section > Send statement by email > A check box that, if selected, indicates that statements can be sent by

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Name	Data Type	Label	Required	Documentation
				email to customers of the class in the Print statements (AR503500) w indow .
statementType	varchar2	Statement Type	☐	Invoicing settings > Print and email settings section > Statement type > The statement type used by default in relations w ith the customer, w hich can be one of the follow ing: Open item, Balance brought forw ard.
status	varchar2	Status	☐	Mandatory field: The top part > Status* > The status of the customer account. You can select one of the follow ing options: Active, On hold, Credit hold, Inactive, One time.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
vatRegistrationId	varchar2	VAT Registration ID	☐	Deliver settings tab > Default location settings section > VAT registration ID > The customer's taxpayer ID associated w ith the location.
vatZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
vatZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
vatZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_errorInfo	varchar2		☐	
vatZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_metadata_maxPageSize	int64		☐	

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Name	Data Type	Label	Required	Documentation
vatZone_metadata_totalCount	int64		☐	

CustomerGlAccountFreightSubaccountSegments: Visma.net Financials Customer GL Account Freight Subaccount Segments

Get a range of customers - ScreenId=AR303000

Catalog: VismaNet

Schema: Customer

Label: Customer GL Account Freight Subaccount Segments

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerGlAccountFreightSubaccountSegments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
attributes		☐		Attributes (additional information) connected to the entity.Examples: {{base}}/customer?attributes={"AttributeID":"ValueID","AttributeID":"ValueID"} {{base}}/customer?attributes={"AttributeID":"ValueID1,ValueID2"}
corporateId		☐		Equals Corporate ID from Delivery settings tab.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-

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Name	Data Type	Required	Default Value	Documentation
				ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
email		☐		Equals Email for customer.
expandAccountInformation		☐		
expandDirectDebit		☐		Expand direct debit info
expandPaymentMethods		☐		
greaterThanValue		☐		This field does not w ork and has been deprecated. It w ill be removed in future versions.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
name		☐		Contains Customer name.
phone		☐		Equals Phone 1 for customer.
status		☐		Drop dow n and select Status. (Values: Active, OnHold, CreditHold, Inactive, OneTime)
vatRegistrationId		☐		Equals VAT registration ID from Delivery settings tab.

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Columns of Table Function

The columns of the table function CustomerGlAccountFreightSubaccountSegments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
acceptAutoInvoices	char	Accept Auto-invoices	☐	Invoicing settings > Print and email settings section > Send invoices to AutoInvoice > Select this check box if you are using AutoInvoice and w ant to send invoices directly to this service.
accountReference	varchar2	Account Reference	☐	General information tab > Main contact section > Account ref. > Your company's account number in the customer's system.
active	char	Active	☐	Active > The status of the identifier.
cashDiscountAccount_description	varchar2		☐	Name of item/description
cashDiscountAccount_number	varchar2		☐	Number of item
cashDiscountAccount_type	varchar2		☐	
cashDiscountSubaccount_active	char		☐	Active > The status of the identifier.
cashDiscountSubaccount_description	varchar2		☐	Description > The description of the identifier.
cashDiscountSubaccount_errorInfo	varchar2		☐	
cashDiscountSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
cashDiscountSubaccount_metadata_maxPageSize	int64		☐	
cashDiscountSubaccount_metadata_totalCount	int64		☐	
cashDiscountSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
cashDiscountSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
cashDiscountSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
cashDiscountSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
cashDiscountSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
cashDiscountSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
cashDiscountSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for

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Name	Data Type	Label	Required	Documentation
				concurrency control.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
corporateId	varchar2	Corporate ID	☐	Delivery settings tab > Default location settings section > Corporate ID > The customers company ID, associated w ith the location.
createdDateTime	datetime	Created	☐	Information collected from the system. Not visible on the screen.
creditDaysPastDue	int32	Credit Days Past Due	☐	General information tab > Credit verification rules section > Credit days past due > The maximum number of days by w hich the customer payment may exceed the invoice date.
creditLimit	double	Credit Limit	☐	The General information tab > Credit verification rules section > Credit limit > The amount, if applicable, that serves as a credit limit for the customer.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
creditVerification	varchar2	Credit Verification	☐	The General information tab > Credit verification rules > Credit verification > The credit rule applied to this customer. The follow ing options are available: Days past due, Credit limit, Limit and days past due, disabled.
currencyId	varchar2	Currency ID	☐	The General information tab > Financial settings section > Currency ID > The currency used in operations w ith the customer, w hich you can select from the list of currencies defined in the system.
customerClass_description	varchar2	Customer Class Description	☐	Click on the magnifier. > The description.
customerClass_id	varchar2	Customer Class ID	☐	Click on the magnifier. > The identifier.
customerLedgerAccount_description	varchar2		☐	Name of item/description
customerLedgerAccount_number	varchar2		☐	Number of item
customerLedgerAccount_type	varchar2		☐	
customerLedgerSubaccount_active	char		☐	Active > The status of the identifier.
customerLedgerSubaccount_description	varchar2		☐	Description > The description of the identifier.

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Name	Data Type	Label	Required	Documentation
customerLedgerSubaccount_errorInfo	varchar2		☐	
customerLedgerSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
customerLedgerSubaccount_metadata_maxPageSize	int64		☐	
customerLedgerSubaccount_metadata_totalCount	int64		☐	
customerLedgerSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
customerLedgerSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
customerLedgerSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
customerLedgerSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
customerLedgerSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
customerLedgerSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
customerLedgerSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
defaultPaymentMethodId	varchar2		☐	Invoicing settings tab > Default payment method section > The default payment method.
deliveryAddress_addressId	int32	Delivery Address ID	☐	
deliveryAddress_addressLine1	varchar2	Delivery Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
deliveryAddress_addressLine2	varchar2	Delivery Address Line 2	☐	Address 2 > The second line of the address.
deliveryAddress_addressLine3	varchar2	Delivery Address Line 3	☐	Address 3 > The third line of the address.
deliveryAddress_city	varchar2	Delivery Address City	☐	City > The city.
deliveryAddress_country_errorInfo	varchar2		☐	
deliveryAddress_country_id	varchar2	Delivery Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
deliveryAddress_country_metadata_maxPageSize	int64		☐	
deliveryAddress_country_metadata_totalCount	int64		☐	

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Name	Data Type	Label	Required	Documentation
deliveryAddress_country_name	varchar2	Delivery Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_county_id	varchar2	Delivery Address County ID	☐	Click the magnifier > The identifier
deliveryAddress_county_name	varchar2	Delivery Address County Name	☐	Click the magnifier > The displayed name
deliveryAddress_postalCode	varchar2	Delivery Address Postal Code	☐	Postcode > The postcode.
deliveryContact_attention	varchar2	Delivery Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
deliveryContact_contactId	int32	Delivery Contact ID	☐	
deliveryContact_email	varchar2	Delivery Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
deliveryContact_fax	varchar2	Delivery Contact Fax	☐	Fax > The fax number.
deliveryContact_name	varchar2	Delivery Contact Name	☐	Name > The legal name of to appear on the documents.
deliveryContact_phone1	varchar2	Delivery Contact Phone 1	☐	Phone 1 > The default phone number.
deliveryContact_phone2	varchar2	Delivery Contact Phone 2	☐	Phone 2 > An additional phone number.
deliveryContact_web	varchar2	Delivery Contact Website	☐	Web > The website of the company, if one exists.
description	varchar2	Description	☐	Description > The description of the identifier.
discountAccount_description	varchar2		☐	Name of item/description
discountAccount_number	varchar2		☐	Number of item
discountAccount_type	varchar2		☐	
discountSubaccount_active	char		☐	Active > The status of the identifier.
discountSubaccount_description	varchar2		☐	Description > The description of the identifier.
discountSubaccount_errorInfo	varchar2		☐	
discountSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
discountSubaccount_metadata_maxPageSize	int64		☐	
discountSubaccount_metadata_totalCount	int64		☐	
discountSubaccount_segmentDescription	varchar2		☐	The Segment values window > The Top part > The description of the segment.
discountSubaccount_segmentId	int32		☐	The Segment values window > The Top part > The ID of

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Name	Data Type	Label	Required	Documentation
				the segment.
discountSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
discountSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
discountSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
discountSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
discountSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
eInvoiceContract_fInvoiceContractID	varchar2		☐	
eInvoiceContract_fInvoiceIntermediatorID	varchar2		☐	
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
excludeDebtCollection	char		☐	Exclude Debt Collection for Autocollect
freightAccount_description	varchar2		☐	Name of item/description
freightAccount_number	varchar2		☐	Number of item
freightAccount_type	varchar2		☐	
gln	varchar2	GLN	☐	Delivery settings tab > Default location settings section > GLN > The Global Location Number, associated w ith the location.
internalId	int32	Internal ID	☐	
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	

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Name	Data Type	Label	Required	Documentation
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
invoiceContact_fax	varchar2	Invoice Contact Fax	☐	Fax > The fax number.
invoiceContact_name	varchar2	Invoice Contact Name	☐	Name > The legal name of to appear on the documents.
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	Phone 1 > The default phone number.
invoiceContact_phone2	varchar2	Invoice Contact Phone 2	☐	Phone 2 > An additional phone number.
invoiceContact_web	varchar2	Invoice Contact Website	☐	Web > The website of the company, if one exists.
invoiceOrdersSeparately	char		☐	The Billing settings tab > Order consolidation section > Invoice orders separately > Indicates whether the customer should be invoiced separately.
invoiceToDefaultLocation	char	Invoice to Default Location	☐	Delivery settings tab > Default location settings > Invoice to default location > A check box indicating that the default location is to be used.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	Information collected from the system. Not visible on the screen.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
mainAddress_addressId	int32	Main Address ID	☐	

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Name	Data Type	Label	Required	Documentation
mainAddress_addressLine1	varchar2	Main Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
mainAddress_addressLine2	varchar2	Main Address Line 2	☐	Address 2 > The second line of the address.
mainAddress_addressLine3	varchar2	Main Address Line 3	☐	Address 3 > The third line of the address.
mainAddress_city	varchar2	Main Address City	☐	City > The city.
mainAddress_country_errorInfo	varchar2		☐	
mainAddress_country_id	varchar2	Main Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
mainAddress_country_metadata_ maxPageSize	int64		☐	
mainAddress_country_metadata_t otalCount	int64		☐	
mainAddress_country_name	varchar2	Main Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
mainAddress_county_id	varchar2	Main Address County ID	☐	Click the magnifier > The identifier
mainAddress_county_name	varchar2	Main Address County Name	☐	Click the magnifier > The displayed name
mainAddress_postalCode	varchar2	Main Address Postal Code	☐	Postcode > The postcode.
mainContact_attention	varchar2	Main Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
mainContact_contactId	int32	Main Contact ID	☐	
mainContact_email	varchar2	Main Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
mainContact_fax	varchar2	Fax	☐	Fax > The fax number.
mainContact_name	varchar2	Main Contact Name	☐	Name > The legal name of to appear on the documents.
mainContact_phone1	varchar2	Main Contact Phone 1	☐	Phone 1 > The default phone number.
mainContact_phone2	varchar2	Main Contact Phone 2	☐	Phone 2 > An additional phone number.
mainContact_w eb	varchar2	Main Contact Website	☐	Web > The w ebsite of the company, if one exists.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	

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Name	Data Type	Label	Required	Documentation
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	Mandatory field: The top part > Customer name* > The name of the customer to appear in the system, w hich may be a trade name or a doing-business-as (DBA) name.
number	varchar2	Number	☐	Mandatory field: The top part > Customer ID* > The ID of the customer account, w hich is defined by the BIZACCT segmented key or by the CUSTOMER segmented key. When you are creating a new customer, you must specify an ID.
numberOfEmployees	int32	Number of Employees	☐	Legal requirements that all companies w ith more than 250 employees keep track of their business accounts
parentRecord_name	varchar2	Parent Record Name	☐	Click the magnifier. > The name.
parentRecord_number	varchar2	Parent Record Number	☐	Click the magnifier. > The identifier.
prepaymentAccount_description	varchar2		☐	Name of item/description
prepaymentAccount_number	varchar2		☐	Number of item
prepaymentAccount_type	varchar2		☐	
prepaymentSubaccount_active	char		☐	Active > The status of the identifier.
prepaymentSubaccount_description	varchar2		☐	Description > The description of the identifier.
prepaymentSubaccount_errorInfo	varchar2		☐	
prepaymentSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
prepaymentSubaccount_metadata_maxPageSize	int64		☐	
prepaymentSubaccount_metadata_totalCount	int64		☐	
prepaymentSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
prepaymentSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
prepaymentSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
prepaymentSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.

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Name	Data Type	Label	Required	Documentation
prepaymentSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
prepaymentSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
prepaymentSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
printDunningLetters	char	Print Dunning Letters	☐	Invoicing settings > Email settings section > A check box that, if selected, indicates that statements can be send to email (AR503500) w indow .
printInvoices	char	Print Invoices	☐	Invoicing settings > Print and email settings section > Print invoices > A check box that, if selected, indicates that invoices can be printed in the Print invoice (AR508000) w indow .
printMultiCurrencyStatements	char	Print Multi-Currency Statements	☐	Invoicing settings > Print and email settings section > Multi-currency statements > A check box that indicates (if selected) that this customer's statements must be printed in multi-currency format.
printStatements	char	Print Statements	☐	Invoicing settings > Print settings section > A check box that, if selected, indicates that statements can be printed in the to email (AR503500) w indow .
salesAccount_description	varchar2	Sales Account Description	☐	Name of item/description
salesAccount_number	varchar2	Sales Account Number	☐	Number of item
salesAccount_type	varchar2	Sales Account Type	☐	
salesEuAccount_description	varchar2		☐	Name of item/description
salesEuAccount_number	varchar2		☐	Number of item
salesEuAccount_type	varchar2		☐	
salesExportAccount_description	varchar2		☐	Name of item/description
salesExportAccount_number	varchar2		☐	Number of item
salesExportAccount_type	varchar2		☐	
salesNonTaxableAccount_description	varchar2		☐	Name of item/description
salesNonTaxableAccount_number	varchar2		☐	Number of item
salesNonTaxableAccount_type	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
salesSubaccount_active	char		☐	Active > The status of the identifier.
salesSubaccount_description	varchar2		☐	Description > The description of the identifier.
salesSubaccount_errorInfo	varchar2		☐	
salesSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
salesSubaccount_metadata_maxPageSize	int64		☐	
salesSubaccount_metadata_totalCount	int64		☐	
salesSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
salesSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
salesSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
salesSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
salesSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
salesSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
salesSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
sendDunningLettersViaEMail	char	Send Dunning Letters via Email	☐	Invoicing settings > Print and email settings section > Print statements > A check box that, if selected, indicates that statements can be printed in the Print statements (AR503500) w indow .
sendInvoicesByEmail	char	Send Invoices by Email	☐	Invoicing settings > Print and email settings section > Send invoices by email > A check

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Name	Data Type	Label	Required	Documentation
				box that, if selected, indicates that you can send invoices by email by using the Print invoices (AR508000) w indow .
sendStatementsByEmail	char	Send Statements by Email	☐	Invoicing settings > Print and email settings section > Send statement by email > A check box that, if selected, indicates that statements can be sent by email to customers of the class in the Print statements (AR503500) w indow .
statementType	varchar2	Statement Type	☐	Invoicing settings > Print and email settings section > Statement type > The statement type used by default in relations w ith the customer, w hich can be one of the follow ing: Open item, Balance brought forw ard.
status	varchar2	Status	☐	Mandatory field: The top part > Status* > The status of the customer account. You can select one of the follow ing options: Active, On hold, Credit hold, Inactive, One time.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
vatRegistrationId	varchar2	VAT Registration ID	☐	Deliver settings tab > Default location settings section > VAT registration ID > The customer's taxpayer ID associated w ith the location.
vatZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
vatZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
vatZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of

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Name	Data Type	Label	Required	Documentation
				the supplier, which is specified in the AP303000 window.
vatZone_errorInfo	varchar2		☐	
vatZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_metadata_maxPageSize	int64		☐	
vatZone_metadata_totalCount	int64		☐	

CustomerGlAccountFreightSubaccountSegmentsByCustomerCode: Visma.net Financials Customer GL Account Freight Subaccount Segments by Customer Code

Get a specific customerData for the customer The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: Customer

Label: Customer GL Account Freight Subaccount Segments by Customer Code

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerGlAccountFreightSubaccountSegmentsByCustomerCode. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
customerCd		☑		Identifies the customer

Columns of Table Function

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The columns of the table function CustomerGlAccountFreightSubaccountSegmentsByCustomerCode are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
acceptAutoInvoices	char	Accept Auto-invoices	☐	Invoicing settings > Print and email settings section > Send invoices to AutoInvoice > Select this check box if you are using AutoInvoice and want to send invoices directly to this service.
accountReference	varchar2	Account Reference	☐	General information tab > Main contact section > Account ref. > Your company's account number in the customer's system.
active	char	Active	☐	Active > The status of the identifier.
cashDiscountAccount_description	varchar2		☐	Name of item/description
cashDiscountAccount_number	varchar2		☐	Number of item
cashDiscountAccount_type	varchar2		☐	
cashDiscountSubaccount_active	char		☐	Active > The status of the identifier.
cashDiscountSubaccount_description	varchar2		☐	Description > The description of the identifier.
cashDiscountSubaccount_errorInfo	varchar2		☐	
cashDiscountSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
cashDiscountSubaccount_metadata_maxPageSize	int64		☐	
cashDiscountSubaccount_metadata_totalCount	int64		☐	
cashDiscountSubaccount_segmentDescription	varchar2		☐	The Segment values window > The Top part > The description of the segment.
cashDiscountSubaccount_segmentId	int32		☐	The Segment values window > The Top part > The ID of the segment.
cashDiscountSubaccount_segmentValue	varchar2		☐	The Segment values window > The table > The value of the segment, alphanumeric.
cashDiscountSubaccount_segmentValueDescription	varchar2		☐	The Segment values window > The table > The description of the segment value.
cashDiscountSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
cashDiscountSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
cashDiscountSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.

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Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
corporateId	varchar2	Corporate ID	☐	Delivery settings tab > Default location settings section > Corporate ID > The customers company ID, associated w ith the location.
createdDateTime	datetime	Created	☐	Information collected from the system. Not visible on the screen.
creditDaysPastDue	int32	Credit Days Past Due	☐	General information tab > Credit verification rules section > Credit days past due > The maximum number of days by w hich the customer payment may exceed the invoice date.
creditLimit	double	Credit Limit	☐	The General information tab > Credit verification rules section > Credit limit > The amount, if applicable, that serves as a credit limit for the customer.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
creditVerification	varchar2	Credit Verification	☐	The General information tab > Credit verification rules > Credit verification > The credit rule applied to this customer. The follow ing options are available: Days past due, Credit limit, Limit and days past due, disabled.
currencyId	varchar2	Currency ID	☐	The General information tab > Financial settings section > Currency ID > The currency used in operations w ith the customer, w hich you can select from the list of currencies defined in the system.
customerClass_description	varchar2	Customer Class Description	☐	Click on the magnifier. > The description.
customerClass_id	varchar2	Customer Class ID	☐	Click on the magnifier. > The identifier.
customerLedgerAccount_description	varchar2		☐	Name of item/description
customerLedgerAccount_number	varchar2		☐	Number of item
customerLedgerAccount_type	varchar2		☐	
customerLedgerSubaccount_active	char		☐	Active > The status of the identifier.
customerLedgerSubaccount_description	varchar2		☐	Description > The description of the identifier.
customerLedgerSubaccount_errorInfo	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
customerLedgerSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
customerLedgerSubaccount_metadata_maxPageSize	int64		☐	
customerLedgerSubaccount_metadata_totalCount	int64		☐	
customerLedgerSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
customerLedgerSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
customerLedgerSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
customerLedgerSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
customerLedgerSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
customerLedgerSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
customerLedgerSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
defaultPaymentMethodId	varchar2		☐	Invoicing settings tab > Default payment method section > The default payment method.
deliveryAddress_addressId	int32	Delivery Address ID	☐	
deliveryAddress_addressLine1	varchar2	Delivery Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
deliveryAddress_addressLine2	varchar2	Delivery Address Line 2	☐	Address 2 > The second line of the address.
deliveryAddress_addressLine3	varchar2	Delivery Address Line 3	☐	Address 3 > The third line of the address.
deliveryAddress_city	varchar2	Delivery Address City	☐	City > The city.
deliveryAddress_country_errorInfo	varchar2		☐	
deliveryAddress_country_id	varchar2	Delivery Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
deliveryAddress_country_metadata_maxPageSize	int64		☐	
deliveryAddress_country_metadata_totalCount	int64		☐	
deliveryAddress_country_name	varchar2	Delivery Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.

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Name	Data Type	Label	Required	Documentation
deliveryAddress_county_id	varchar2	Delivery Address County ID	☐	Click the magnifier > The identifier
deliveryAddress_county_name	varchar2	Delivery Address County Name	☐	Click the magnifier > The displayed name
deliveryAddress_postalCode	varchar2	Delivery Address Postal Code	☐	Postcode > The postcode.
deliveryContact_attention	varchar2	Delivery Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
deliveryContact_contactId	int32	Delivery Contact ID	☐	
deliveryContact_email	varchar2	Delivery Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
deliveryContact_fax	varchar2	Delivery Contact Fax	☐	Fax > The fax number.
deliveryContact_name	varchar2	Delivery Contact Name	☐	Name > The legal name of to appear on the documents.
deliveryContact_phone1	varchar2	Delivery Contact Phone 1	☐	Phone 1 > The default phone number.
deliveryContact_phone2	varchar2	Delivery Contact Phone 2	☐	Phone 2 > An additional phone number.
deliveryContact_web	varchar2	Delivery Contact Website	☐	Web > The website of the company, if one exists.
description	varchar2	Description	☐	Description > The description of the identifier.
discountAccount_description	varchar2		☐	Name of item/description
discountAccount_number	varchar2		☐	Number of item
discountAccount_type	varchar2		☐	
discountSubaccount_active	char		☐	Active > The status of the identifier.
discountSubaccount_description	varchar2		☐	Description > The description of the identifier.
discountSubaccount_errorInfo	varchar2		☐	
discountSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
discountSubaccount_metadata_maxPageSize	int64		☐	
discountSubaccount_metadata_totalCount	int64		☐	
discountSubaccount_segmentDescription	varchar2		☐	The Segment values window > The Top part > The description of the segment.
discountSubaccount_segmentId	int32		☐	The Segment values window > The Top part > The ID of the segment.
discountSubaccount_segmentValue	varchar2		☐	The Segment values window > The table > The value of

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Name	Data Type	Label	Required	Documentation
				the segment, alphanumeric.
discountSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
discountSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
discountSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
discountSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
eInvoiceContract_fInvoiceContractID	varchar2		☐	
eInvoiceContract_fInvoiceIntermediatorID	varchar2		☐	
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
excludeDebtCollection	char		☐	Exclude Debt Collection for Autocollect
freightAccount_description	varchar2		☐	Name of item/description
freightAccount_number	varchar2		☐	Number of item
freightAccount_type	varchar2		☐	
gln	varchar2	GLN	☐	Delivery settings tab > Default location settings section > GLN > The Global Location Number, associated w ith the location.
internalId	int32	Internal ID	☐	
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	

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Name	Data Type	Label	Required	Documentation
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
invoiceContact_fax	varchar2	Invoice Contact Fax	☐	Fax > The fax number.
invoiceContact_name	varchar2	Invoice Contact Name	☐	Name > The legal name of to appear on the documents.
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	Phone 1 > The default phone number.
invoiceContact_phone2	varchar2	Invoice Contact Phone 2	☐	Phone 2 > An additional phone number.
invoiceContact_w eb	varchar2	Invoice Contact Website	☐	Web > The w ebsite of the company, if one exists.
invoiceOrdersSeparately	char		☐	The Billing settings tab > Order consolidation section > Invoice orders separately > Indicates w hether the customer should be invoiced separately.
invoiceToDefaultLocation	char	Invoice to Default Location	☐	Delivery settings tab > Default location settings > Invoice to default location > A check box indicating that the default location is to be used.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	Information collected from the system. Not visible on the screen.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
mainAddress_addressId	int32	Main Address ID	☐	
mainAddress_addressLine1	varchar2	Main Address Line 1	☐	Address 1 > The first line of the

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Name	Data Type	Label	Required	Documentation
				customer's/supplier's/company's/ employee's contact address.
mainAddress_addressLine2	varchar2	Main Address Line 2	☐	Address 2 > The second line of the address.
mainAddress_addressLine3	varchar2	Main Address Line 3	☐	Address 3 > The third line of the address.
mainAddress_city	varchar2	Main Address City	☐	City > The city.
mainAddress_country_errorInfo	varchar2		☐	
mainAddress_country_id	varchar2	Main Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
mainAddress_country_metadata_ maxPageSize	int64		☐	
mainAddress_country_metadata_t otalCount	int64		☐	
mainAddress_country_name	varchar2	Main Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
mainAddress_county_id	varchar2	Main Address County ID	☐	Click the magnifier > The identifier
mainAddress_county_name	varchar2	Main Address County Name	☐	Click the magnifier > The displayed name
mainAddress_postalCode	varchar2	Main Address Postal Code	☐	Postcode > The postcode.
mainContact_attention	varchar2	Main Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
mainContact_contactId	int32	Main Contact ID	☐	
mainContact_email	varchar2	Main Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
mainContact_fax	varchar2	Fax	☐	Fax > The fax number.
mainContact_name	varchar2	Main Contact Name	☐	Name > The legal name of to appear on the documents.
mainContact_phone1	varchar2	Main Contact Phone 1	☐	Phone 1 > The default phone number.
mainContact_phone2	varchar2	Main Contact Phone 2	☐	Phone 2 > An additional phone number.
mainContact_w eb	varchar2	Main Contact Website	☐	Web > The w ebsite of the company, if one exists.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	

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Name	Data Type	Label	Required	Documentation
name	varchar2	Name	☐	Mandatory field: The top part > Customer name* > The name of the customer to appear in the system, w hich may be a trade name or a doing-business-as (DBA) name.
number	varchar2	Number	☐	Mandatory field: The top part > Customer ID* > The ID of the customer account, w hich is defined by the BIZACCT segmented key or by the CUSTOMER segmented key. When you are creating a new customer, you must specify an ID.
numberOfEmployees	int32	Number of Employees	☐	Legal requirements that all companies w ith more than 250 employees keep track of their business accounts
parentRecord_name	varchar2	Parent Record Name	☐	Click the magnifier. > The name.
parentRecord_number	varchar2	Parent Record Number	☐	Click the magnifier. > The identifier.
prepaymentAccount_description	varchar2		☐	Name of item/description
prepaymentAccount_number	varchar2		☐	Number of item
prepaymentAccount_type	varchar2		☐	
prepaymentSubaccount_active	char		☐	Active > The status of the identifier.
prepaymentSubaccount_description	varchar2		☐	Description > The description of the identifier.
prepaymentSubaccount_errorInfo	varchar2		☐	
prepaymentSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
prepaymentSubaccount_metadata_maxPageSize	int64		☐	
prepaymentSubaccount_metadata_totalCount	int64		☐	
prepaymentSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
prepaymentSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
prepaymentSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
prepaymentSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
prepaymentSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
prepaymentSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number.

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Name	Data Type	Label	Required	Documentation
				Format 9-XX.
prepaymentSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
printDunningLetters	char	Print Dunning Letters	☐	Invoicing settings > Email settings section > A check box that, if selected, indicates that statements can be send to email (AR503500) w indow .
printInvoices	char	Print Invoices	☐	Invoicing settings > Print and email settings section > Print invoices > A check box that, if selected, indicates that invoices can be printed in the Print invoice (AR508000) w indow .
printMultiCurrencyStatements	char	Print Multi-Currency Statements	☐	Invoicing settings > Print and email settings section > Multi-currency statements > A check box that indicates (if selected) that this customer's statements must be printed in multi-currency format.
printStatements	char	Print Statements	☐	Invoicing settings > Print settings section > A check box that, if selected, indicates that statements can be printed in the to email (AR503500) w indow .
salesAccount_description	varchar2	Sales Account Description	☐	Name of item/description
salesAccount_number	varchar2	Sales Account Number	☐	Number of item
salesAccount_type	varchar2	Sales Account Type	☐	
salesEuAccount_description	varchar2		☐	Name of item/description
salesEuAccount_number	varchar2		☐	Number of item
salesEuAccount_type	varchar2		☐	
salesExportAccount_description	varchar2		☐	Name of item/description
salesExportAccount_number	varchar2		☐	Number of item
salesExportAccount_type	varchar2		☐	
salesNonTaxableAccount_description	varchar2		☐	Name of item/description
salesNonTaxableAccount_number	varchar2		☐	Number of item
salesNonTaxableAccount_type	varchar2		☐	
salesSubaccount_active	char		☐	Active > The status of the identifier.
salesSubaccount_description	varchar2		☐	Description > The description of the identifier.

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Name	Data Type	Label	Required	Documentation
salesSubaccount_errorInfo	varchar2		☐	
salesSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
salesSubaccount_metadata_maxPageSize	int64		☐	
salesSubaccount_metadata_totalCount	int64		☐	
salesSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
salesSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
salesSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
salesSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
salesSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
salesSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
salesSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
sendDunningLettersViaEMail	char	Send Dunning Letters via Email	☐	Invoicing settings > Print and email settings section > Print statements > A check box that, if selected, indicates that statements can be printed in the Print statements (AR503500) w indow .
sendInvoicesByEmail	char	Send Invoices by Email	☐	Invoicing settings > Print and email settings section > Send invoices by email > A check box that, if selected, indicates that you can send invoices by email by using the Print invoices (AR508000) w indow .

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Name	Data Type	Label	Required	Documentation
sendStatementsByEmail	char	Send Statements by Email	☐	Invoicing settings > Print and email settings section > Send statement by email > A check box that, if selected, indicates that statements can be sent by email to customers of the class in the Print statements (AR503500) w indow .
statementType	varchar2	Statement Type	☐	Invoicing settings > Print and email settings section > Statement type > The statement type used by default in relations w ith the customer, w hich can be one of the follow ing: Open item, Balance brought forw ard.
status	varchar2	Status	☐	Mandatory field: The top part > Status* > The status of the customer account. You can select one of the follow ing options: Active, On hold, Credit hold, Inactive, One time.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
vatRegistrationId	varchar2	VAT Registration ID	☐	Deliver settings tab > Default location settings section > VAT registration ID > The customer's taxpayer ID associated w ith the location.
vatZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
vatZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
vatZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_errorInfo	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
vatZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_metadata_maxPageSize	int64		☐	
vatZone_metadata_totalCount	int64		☐	

CustomerGlAccountFreightSubAccountSegmentsByInternalId: Visma.net Financials Customer GL Account Freight Sub Account Segments by Internal ID

Get a specific customer by internalIDData for the customer The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: Customer

Label: Customer GL Account Freight Sub Account Segments by Internal ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerGlAccountFreightSubAccountSegmentsByInternalId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
internalID		☑		Identifies the customer

Columns of Table Function

The columns of the table function CustomerGlAccountFreightSubAccountSegmentsByInternalId are shown below. Each column has an SQL data type.

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Name	Data Type	Label	Required	Documentation
acceptAutoInvoices	char	Accept Auto-invoices	☐	Invoicing settings > Print and email settings section > Send invoices to AutoInvoice > Select this check box if you are using AutoInvoice and w ant to send invoices directly to this service.
accountReference	varchar2	Account Reference	☐	General information tab > Main contact section > Account ref. > Your company's account number in the customer's system.
active	char	Active	☐	Active > The status of the identifier.
cashDiscountAccount_description	varchar2		☐	Name of item/description
cashDiscountAccount_number	varchar2		☐	Number of item
cashDiscountAccount_type	varchar2		☐	
cashDiscountSubaccount_active	char		☐	Active > The status of the identifier.
cashDiscountSubaccount_description	varchar2		☐	Description > The description of the identifier.
cashDiscountSubaccount_errorInfo	varchar2		☐	
cashDiscountSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
cashDiscountSubaccount_metadata_maxPageSize	int64		☐	
cashDiscountSubaccount_metadata_totalCount	int64		☐	
cashDiscountSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
cashDiscountSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
cashDiscountSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
cashDiscountSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
cashDiscountSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
cashDiscountSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
cashDiscountSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.

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Name	Data Type	Label	Required	Documentation
corporateId	varchar2	Corporate ID	☐	Delivery settings tab > Default location settings section > Corporate ID > The customers company ID, associated w ith the location.
createdDateTime	datetime	Created	☐	Information collected from the system. Not visible on the screen.
creditDaysPastDue	int32	Credit Days Past Due	☐	General information tab > Credit verification rules section > Credit days past due > The maximum number of days by w hich the customer payment may exceed the invoice date.
creditLimit	double	Credit Limit	☐	The General information tab > Credit verification rules section > Credit limit > The amount, if applicable, that serves as a credit limit for the customer.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
creditVerification	varchar2	Credit Verification	☐	The General information tab > Credit verification rules > Credit verification > The credit rule applied to this customer. The follow ing options are available: Days past due, Credit limit, Limit and days past due, disabled.
currencyId	varchar2	Currency ID	☐	The General information tab > Financial settings section > Currency ID > The currency used in operations w ith the customer, w hich you can select from the list of currencies defined in the system.
customerClass_description	varchar2	Customer Class Description	☐	Click on the magnifier. > The description.
customerClass_id	varchar2	Customer Class ID	☐	Click on the magnifier. > The identifier.
customerLedgerAccount_description	varchar2		☐	Name of item/description
customerLedgerAccount_number	varchar2		☐	Number of item
customerLedgerAccount_type	varchar2		☐	
customerLedgerSubaccount_active	char		☐	Active > The status of the identifier.
customerLedgerSubaccount_description	varchar2		☐	Description > The description of the identifier.
customerLedgerSubaccount_errorInfo	varchar2		☐	
customerLedgerSubaccount_lastModifiedDateTime	datetime		☐	System generated information.

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Name	Data Type	Label	Required	Documentation
customerLedgerSubaccount_metadata_maxPageSize	int64		☐	
customerLedgerSubaccount_metadata_totalCount	int64		☐	
customerLedgerSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
customerLedgerSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
customerLedgerSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
customerLedgerSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
customerLedgerSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
customerLedgerSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
customerLedgerSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
defaultPaymentMethodId	varchar2		☐	Invoicing settings tab > Default payment method section > The default payment method.
deliveryAddress_addressId	int32	Delivery Address ID	☐	
deliveryAddress_addressLine1	varchar2	Delivery Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
deliveryAddress_addressLine2	varchar2	Delivery Address Line 2	☐	Address 2 > The second line of the address.
deliveryAddress_addressLine3	varchar2	Delivery Address Line 3	☐	Address 3 > The third line of the address.
deliveryAddress_city	varchar2	Delivery Address City	☐	City > The city.
deliveryAddress_country_errorInfo	varchar2		☐	
deliveryAddress_country_id	varchar2	Delivery Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
deliveryAddress_country_metadata_maxPageSize	int64		☐	
deliveryAddress_country_metadata_totalCount	int64		☐	
deliveryAddress_country_name	varchar2	Delivery Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_county_id	varchar2	Delivery Address County ID	☐	Click the magnifier > The identifier

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Name	Data Type	Label	Required	Documentation
deliveryAddress_county_name	varchar2	Delivery Address County Name	☐	Click the magnifier > The displayed name
deliveryAddress_postalCode	varchar2	Delivery Address Postal Code	☐	Postcode > The postcode.
deliveryContact_attention	varchar2	Delivery Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
deliveryContact_contactId	int32	Delivery Contact ID	☐	
deliveryContact_email	varchar2	Delivery Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
deliveryContact_fax	varchar2	Delivery Contact Fax	☐	Fax > The fax number.
deliveryContact_name	varchar2	Delivery Contact Name	☐	Name > The legal name of to appear on the documents.
deliveryContact_phone1	varchar2	Delivery Contact Phone 1	☐	Phone 1 > The default phone number.
deliveryContact_phone2	varchar2	Delivery Contact Phone 2	☐	Phone 2 > An additional phone number.
deliveryContact_web	varchar2	Delivery Contact Website	☐	Web > The website of the company, if one exists.
description	varchar2	Description	☐	Description > The description of the identifier.
discountAccount_description	varchar2		☐	Name of item/description
discountAccount_number	varchar2		☐	Number of item
discountAccount_type	varchar2		☐	
discountSubaccount_active	char		☐	Active > The status of the identifier.
discountSubaccount_description	varchar2		☐	Description > The description of the identifier.
discountSubaccount_errorInfo	varchar2		☐	
discountSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
discountSubaccount_metadata_maxPageSize	int64		☐	
discountSubaccount_metadata_totalCount	int64		☐	
discountSubaccount_segmentDescription	varchar2		☐	The Segment values window > The Top part > The description of the segment.
discountSubaccount_segmentId	int32		☐	The Segment values window > The Top part > The ID of the segment.
discountSubaccount_segmentValue	varchar2		☐	The Segment values window > The table > The value of the segment, alphanumeric.

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Name	Data Type	Label	Required	Documentation
discountSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
discountSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
discountSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
discountSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
eInvoiceContract_fInvoiceContractID	varchar2		☐	
eInvoiceContract_fInvoiceIntermediatorID	varchar2		☐	
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
excludeDebtCollection	char		☐	Exclude Debt Collection for Autocollect
freightAccount_description	varchar2		☐	Name of item/description
freightAccount_number	varchar2		☐	Number of item
freightAccount_type	varchar2		☐	
gln	varchar2	GLN	☐	Delivery settings tab > Default location settings section > GLN > The Global Location Number, associated w ith the location.
internalId	int32	Internal ID	☐	
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the

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Name	Data Type	Label	Required	Documentation
				country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
invoiceContact_fax	varchar2	Invoice Contact Fax	☐	Fax > The fax number.
invoiceContact_name	varchar2	Invoice Contact Name	☐	Name > The legal name of to appear on the documents.
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	Phone 1 > The default phone number.
invoiceContact_phone2	varchar2	Invoice Contact Phone 2	☐	Phone 2 > An additional phone number.
invoiceContact_w eb	varchar2	Invoice Contact Website	☐	Web > The w ebsite of the company, if one exists.
invoiceOrdersSeparately	char		☐	The Billing settings tab > Order consolidation section > Invoice orders separately > Indicates w hether the customer should be invoiced separately.
invoiceToDefaultLocation	char	Invoice to Default Location	☐	Delivery settings tab > Default location settings > Invoice to default location > A check box indicating that the default location is to be used.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	Information collected from the system. Not visible on the screen.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
mainAddress_addressId	int32	Main Address ID	☐	
mainAddress_addressLine1	varchar2	Main Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.

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Name	Data Type	Label	Required	Documentation
mainAddress_addressLine2	varchar2	Main Address Line 2	☐	Address 2 > The second line of the address.
mainAddress_addressLine3	varchar2	Main Address Line 3	☐	Address 3 > The third line of the address.
mainAddress_city	varchar2	Main Address City	☐	City > The city.
mainAddress_country_errorInfo	varchar2		☐	
mainAddress_country_id	varchar2	Main Address Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
mainAddress_country_metadata_maxPageSize	int64		☐	
mainAddress_country_metadata_totalCount	int64		☐	
mainAddress_country_name	varchar2	Main Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
mainAddress_county_id	varchar2	Main Address County ID	☐	Click the magnifier > The identifier
mainAddress_county_name	varchar2	Main Address County Name	☐	Click the magnifier > The displayed name
mainAddress_postalCode	varchar2	Main Address Postal Code	☐	Postcode > The postcode.
mainContact_attention	varchar2	Main Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
mainContact_contactId	int32	Main Contact ID	☐	
mainContact_email	varchar2	Main Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
mainContact_fax	varchar2	Fax	☐	Fax > The fax number.
mainContact_name	varchar2	Main Contact Name	☐	Name > The legal name of to appear on the documents.
mainContact_phone1	varchar2	Main Contact Phone 1	☐	Phone 1 > The default phone number.
mainContact_phone2	varchar2	Main Contact Phone 2	☐	Phone 2 > An additional phone number.
mainContact_web	varchar2	Main Contact Website	☐	Web > The website of the company, if one exists.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	Mandatory field: The top part > Customer name* > The name

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Name	Data Type	Label	Required	Documentation
				of the customer to appear in the system, w hich may be a trade name or a doing-business-as (DBA) name.
number	varchar2	Number	☐	Mandatory field: The top part > Customer ID* > The ID of the customer account, w hich is defined by the BIZACCT segmented key or by the CUSTOMER segmented key. When you are creating a new customer, you must specify an ID.
numberOfEmployees	int32	Number of Employees	☐	Legal requirements that all companies w ith more than 250 employees keep track of their business accounts
parentRecord_name	varchar2	Parent Record Name	☐	Click the magnifier. > The name.
parentRecord_number	varchar2	Parent Record Number	☐	Click the magnifier. > The identifier.
prepaymentAccount_description	varchar2		☐	Name of item/description
prepaymentAccount_number	varchar2		☐	Number of item
prepaymentAccount_type	varchar2		☐	
prepaymentSubaccount_active	char		☐	Active > The status of the identifier.
prepaymentSubaccount_description	varchar2		☐	Description > The description of the identifier.
prepaymentSubaccount_errorInfo	varchar2		☐	
prepaymentSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
prepaymentSubaccount_metadata_maxPageSize	int64		☐	
prepaymentSubaccount_metadata_totalCount	int64		☐	
prepaymentSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
prepaymentSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
prepaymentSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
prepaymentSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
prepaymentSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
prepaymentSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.

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Name	Data Type	Label	Required	Documentation
prepaymentSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
printDunningLetters	char	Print Dunning Letters	☐	Invoicing settings > Email settings section > A check box that, if selected, indicates that statements can be send to email (AR503500) w indow .
printInvoices	char	Print Invoices	☐	Invoicing settings > Print and email settings section > Print invoices > A check box that, if selected, indicates that invoices can be printed in the Print invoice (AR508000) w indow .
printMultiCurrencyStatements	char	Print Multi-Currency Statements	☐	Invoicing settings > Print and email settings section > Multi-currency statements > A check box that indicates (if selected) that this customer's statements must be printed in multi-currency format.
printStatements	char	Print Statements	☐	Invoicing settings > Print settings section > A check box that, if selected, indicates that statements can be printed in the to email (AR503500) w indow .
salesAccount_description	varchar2	Sales Account Description	☐	Name of item/description
salesAccount_number	varchar2	Sales Account Number	☐	Number of item
salesAccount_type	varchar2	Sales Account Type	☐	
salesEuAccount_description	varchar2		☐	Name of item/description
salesEuAccount_number	varchar2		☐	Number of item
salesEuAccount_type	varchar2		☐	
salesExportAccount_description	varchar2		☐	Name of item/description
salesExportAccount_number	varchar2		☐	Number of item
salesExportAccount_type	varchar2		☐	
salesNonTaxableAccount_description	varchar2		☐	Name of item/description
salesNonTaxableAccount_number	varchar2		☐	Number of item
salesNonTaxableAccount_type	varchar2		☐	
salesSubaccount_active	char		☐	Active > The status of the identifier.
salesSubaccount_description	varchar2		☐	Description > The description of the identifier.
salesSubaccount_errorInfo	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
salesSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
salesSubaccount_metadata_maxPageSize	int64		☐	
salesSubaccount_metadata_totalCount	int64		☐	
salesSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
salesSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
salesSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
salesSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
salesSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
salesSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
salesSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
sendDunningLettersViaEMail	char	Send Dunning Letters via Email	☐	Invoicing settings > Print and email settings section > Print statements > A check box that, if selected, indicates that statements can be printed in the Print statements (AR503500) w indow .
sendInvoicesByEmail	char	Send Invoices by Email	☐	Invoicing settings > Print and email settings section > Send invoices by email > A check box that, if selected, indicates that you can send invoices by email by using the Print invoices (AR508000) w indow .
sendStatementsByEmail	char	Send Statements by Email	☐	Invoicing settings > Print and email settings section > Send statement by email > A check

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Name	Data Type	Label	Required	Documentation
				box that, if selected, indicates that statements can be sent by email to customers of the class in the Print statements (AR503500) w indow .
statementType	varchar2	Statement Type	☐	Invoicing settings > Print and email settings section > Statement type > The statement type used by default in relations w ith the customer, w hich can be one of the follow ing: Open item, Balance brought forw ard.
status	varchar2	Status	☐	Mandatory field: The top part > Status* > The status of the customer account. You can select one of the follow ing options: Active, On hold, Credit hold, Inactive, One time.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
vatRegistrationId	varchar2	VAT Registration ID	☐	Deliver settings tab > Default location settings section > VAT registration ID > The customer's taxpayer ID associated w ith the location.
vatZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
vatZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
vatZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_errorInfo	varchar2		☐	
vatZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier,

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Name	Data Type	Label	Required	Documentation
				which is specified in the AP303000 window.
vatZone_metadata_maxPageSize	int64		☐	
vatZone_metadata_totalCount	int64		☐	

CustomerGlAccountPrepaymentSubaccountSegments: Visma.net Financials Customer GL Account Prepayment Subaccount Segments

Get a range of customers - ScreenId=AR303000

Catalog: VismaNet

Schema: Customer

Label: Customer GL Account Prepayment Subaccount Segments

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerGlAccountPrepaymentSubaccountSegments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
attributes		☐		Attributes (additional information) connected to the entity.Examples: {{base}}/customer?attributes={"AttributeID":"ValueID","AttributeID":"ValueID"} {{base}}/customer?attributes={"AttributeID":"ValueID1,ValueID2"}
corporateId		☐		Equals Corporate ID from Delivery settings tab.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve

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Name	Data Type	Required	Default Value	Documentation
				all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
email		☐		Equals Email for customer.
expandAccountInformation		☐		
expandDirectDebit		☐		Expand direct debit info
expandPaymentMethods		☐		
greaterThanValue		☐		This field does not w ork and has been deprecated. It w ill be removed in future versions.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
name		☐		Contains Customer name.
phone		☐		Equals Phone 1 for customer.

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Name	Data Type	Required	Default Value	Documentation
status		☐		Drop dow n and select Status. (Values: Active, OnHold, CreditHold, Inactive, OneTime)
vatRegistrationId		☐		Equals VAT registration ID from Delivery settings tab.

Columns of Table Function

The columns of the table function CustomerGlAccountPrepaymentSubaccountSegments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
acceptAutoInvoices	char	Accept Auto-invoices	☐	Invoicing settings > Print and email settings section > Send invoices to AutoInvoice > Select this check box if you are using AutoInvoice and w ant to send invoices directly to this service.
accountReference	varchar2	Account Reference	☐	General information tab > Main contact section > Account ref. > Your company's account number in the customer's system.
active	char	Active	☐	Active > The status of the identifier.
cashDiscountAccount_description	varchar2		☐	Name of item/description
cashDiscountAccount_number	varchar2		☐	Number of item
cashDiscountAccount_type	varchar2		☐	
cashDiscountSubaccount_active	char		☐	Active > The status of the identifier.
cashDiscountSubaccount_description	varchar2		☐	Description > The description of the identifier.
cashDiscountSubaccount_errorInfo	varchar2		☐	
cashDiscountSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
cashDiscountSubaccount_metadata_maxPageSize	int64		☐	
cashDiscountSubaccount_metadata_totalCount	int64		☐	
cashDiscountSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
cashDiscountSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
cashDiscountSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.

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Name	Data Type	Label	Required	Documentation
cashDiscountSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
cashDiscountSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
cashDiscountSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
cashDiscountSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
corporateId	varchar2	Corporate ID	☐	Delivery settings tab > Default location settings section > Corporate ID > The customers company ID, associated w ith the location.
createdDateTime	datetime	Created	☐	Information collected from the system. Not visible on the screen.
creditDaysPastDue	int32	Credit Days Past Due	☐	General information tab > Credit verification rules section > Credit days past due > The maximum number of days by w hich the customer payment may exceed the invoice date.
creditLimit	double	Credit Limit	☐	The General information tab > Credit verification rules section > Credit limit > The amount, if applicable, that serves as a credit limit for the customer.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
creditVerification	varchar2	Credit Verification	☐	The General information tab > Credit verification rules > Credit verification > The credit rule applied to this customer. The follow ing options are available: Days past due, Credit limit, Limit and days past due, disabled.
currencyId	varchar2	Currency ID	☐	The General information tab > Financial settings section > Currency ID > The currency used in operations w ith the customer, w hich you can select from the list of currencies defined in the system.
customerClass_description	varchar2	Customer Class Description	☐	Click on the magnifier. > The description.
customerClass_id	varchar2	Customer Class ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
customerLedgerAccount_description	varchar2		☐	Name of item/description
customerLedgerAccount_number	varchar2		☐	Number of item
customerLedgerAccount_type	varchar2		☐	
customerLedgerSubaccount_active	char		☐	Active > The status of the identifier.
customerLedgerSubaccount_description	varchar2		☐	Description > The description of the identifier.
customerLedgerSubaccount_errorInfo	varchar2		☐	
customerLedgerSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
customerLedgerSubaccount_metadata_maxPageSize	int64		☐	
customerLedgerSubaccount_metadata_totalCount	int64		☐	
customerLedgerSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
customerLedgerSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
customerLedgerSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
customerLedgerSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
customerLedgerSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
customerLedgerSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
customerLedgerSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
defaultPaymentMethodId	varchar2		☐	Invoicing settings tab > Default payment method section > The default payment method.
deliveryAddress_addressId	int32	Delivery Address ID	☐	
deliveryAddress_addressLine1	varchar2	Delivery Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
deliveryAddress_addressLine2	varchar2	Delivery Address Line 2	☐	Address 2 > The second line of the address.
deliveryAddress_addressLine3	varchar2	Delivery Address Line 3	☐	Address 3 > The third line of the address.
deliveryAddress_city	varchar2	Delivery Address City	☐	City > The city.
deliveryAddress_country_errorInfo	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
deliveryAddress_country_id	varchar2	Delivery Address Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
deliveryAddress_country_metadata_maxPageSize	int64		☐	
deliveryAddress_country_metadata_totalCount	int64		☐	
deliveryAddress_country_name	varchar2	Delivery Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_county_id	varchar2	Delivery Address County ID	☐	Click the magnifier > The identifier
deliveryAddress_county_name	varchar2	Delivery Address County Name	☐	Click the magnifier > The displayed name
deliveryAddress_postalCode	varchar2	Delivery Address Postal Code	☐	Postcode > The postcode.
deliveryContact_attention	varchar2	Delivery Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
deliveryContact_contactId	int32	Delivery Contact ID	☐	
deliveryContact_email	varchar2	Delivery Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
deliveryContact_fax	varchar2	Delivery Contact Fax	☐	Fax > The fax number.
deliveryContact_name	varchar2	Delivery Contact Name	☐	Name > The legal name of to appear on the documents.
deliveryContact_phone1	varchar2	Delivery Contact Phone 1	☐	Phone 1 > The default phone number.
deliveryContact_phone2	varchar2	Delivery Contact Phone 2	☐	Phone 2 > An additional phone number.
deliveryContact_web	varchar2	Delivery Contact Website	☐	Web > The website of the company, if one exists.
description	varchar2	Description	☐	Description > The description of the identifier.
discountAccount_description	varchar2		☐	Name of item/description
discountAccount_number	varchar2		☐	Number of item
discountAccount_type	varchar2		☐	
discountSubaccount_active	char		☐	Active > The status of the identifier.
discountSubaccount_description	varchar2		☐	Description > The description of the identifier.
discountSubaccount_errorInfo	varchar2		☐	
discountSubaccount_lastModifiedDateTime	datetime		☐	System generated information.

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Name	Data Type	Label	Required	Documentation
discountSubaccount_metadata_maxPageSize	int64		☐	
discountSubaccount_metadata_totalCount	int64		☐	
discountSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
discountSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
discountSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
discountSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
discountSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
discountSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
discountSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
eInvoiceContract_fInvoiceContractID	varchar2		☐	
eInvoiceContract_fInvoiceIntermediatorID	varchar2		☐	
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
excludeDebtCollection	char		☐	Exclude Debt Collection for Autocollect
freightAccount_description	varchar2		☐	Name of item/description
freightAccount_number	varchar2		☐	Number of item
freightAccount_type	varchar2		☐	
freightSubaccount_active	char		☐	Active > The status of the identifier.
freightSubaccount_description	varchar2		☐	Description > The description of the identifier.
freightSubaccount_errorInfo	varchar2		☐	
freightSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
freightSubaccount_metadata_maxPageSize	int64		☐	
freightSubaccount_metadata_totalCount	int64		☐	
freightSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.

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Name	Data Type	Label	Required	Documentation
freightSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
freightSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
freightSubaccount_segmentValue Description	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
freightSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
freightSubaccount_subaccountNu mber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
freightSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
gln	varchar2	GLN	☐	Delivery settings tab > Default location settings section > GLN > The Global Location Number, associated w ith the location.
internalId	int32	Internal ID	☐	
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata _maxPageSize	int64		☐	
invoiceAddress_country_metadata _totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name

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Name	Data Type	Label	Required	Documentation
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
invoiceContact_fax	varchar2	Invoice Contact Fax	☐	Fax > The fax number.
invoiceContact_name	varchar2	Invoice Contact Name	☐	Name > The legal name of to appear on the documents.
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	Phone 1 > The default phone number.
invoiceContact_phone2	varchar2	Invoice Contact Phone 2	☐	Phone 2 > An additional phone number.
invoiceContact_web	varchar2	Invoice Contact Website	☐	Web > The website of the company, if one exists.
invoiceOrdersSeparately	char		☐	The Billing settings tab > Order consolidation section > Invoice orders separately > Indicates whether the customer should be invoiced separately.
invoiceToDefaultLocation	char	Invoice to Default Location	☐	Delivery settings tab > Default location settings > Invoice to default location > A check box indicating that the default location is to be used.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	Information collected from the system. Not visible on the screen.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
mainAddress_addressId	int32	Main Address ID	☐	
mainAddress_addressLine1	varchar2	Main Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
mainAddress_addressLine2	varchar2	Main Address Line 2	☐	Address 2 > The second line of the address.
mainAddress_addressLine3	varchar2	Main Address Line 3	☐	Address 3 > The third line of the address.
mainAddress_city	varchar2	Main Address City	☐	City > The city.

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Name	Data Type	Label	Required	Documentation
mainAddress_country_errorInfo	varchar2		☐	
mainAddress_country_id	varchar2	Main Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
mainAddress_country_metadata_maxPageSize	int64		☐	
mainAddress_country_metadata_totalCount	int64		☐	
mainAddress_country_name	varchar2	Main Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
mainAddress_county_id	varchar2	Main Address County ID	☐	Click the magnifier > The identifier
mainAddress_county_name	varchar2	Main Address County Name	☐	Click the magnifier > The displayed name
mainAddress_postalCode	varchar2	Main Address Postal Code	☐	Postcode > The postcode.
mainContact_attention	varchar2	Main Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
mainContact_contactId	int32	Main Contact ID	☐	
mainContact_email	varchar2	Main Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
mainContact_fax	varchar2	Fax	☐	Fax > The fax number.
mainContact_name	varchar2	Main Contact Name	☐	Name > The legal name of to appear on the documents.
mainContact_phone1	varchar2	Main Contact Phone 1	☐	Phone 1 > The default phone number.
mainContact_phone2	varchar2	Main Contact Phone 2	☐	Phone 2 > An additional phone number.
mainContact_w eb	varchar2	Main Contact Website	☐	Web > The w ebsite of the company, if one exists.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	Mandatory field: The top part > Customer name* > The name of the customer to appear in the system, w hich may be a trade name or a doing-business-as (DBA) name.
number	varchar2	Number	☐	Mandatory field: The top part > Customer ID* > The ID of the

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Name	Data Type	Label	Required	Documentation
				customer account, w hich is defined by the BIZACCT segmented key or by the CUSTOMER segmented key. When you are creating a new customer, you must specify an ID.
numberOfEmployees	int32	Number of Employees	☐	Legal requirements that all companies w ith more than 250 employees keep track of their business accounts
parentRecord_name	varchar2	Parent Record Name	☐	Click the magnifier. > The name.
parentRecord_number	varchar2	Parent Record Number	☐	Click the magnifier. > The identifier.
prepaymentAccount_description	varchar2		☐	Name of item/description
prepaymentAccount_number	varchar2		☐	Number of item
prepaymentAccount_type	varchar2		☐	
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
printDunningLetters	char	Print Dunning Letters	☐	Invoicing settings > Email settings section > A check box that, if selected, indicates that statements can be send to email (AR503500) w indow .
printInvoices	char	Print Invoices	☐	Invoicing settings > Print and email settings section > Print invoices > A check box that, if selected, indicates that invoices can be printed in the Print invoice (AR508000) w indow .
printMultiCurrencyStatements	char	Print Multi-Currency Statements	☐	Invoicing settings > Print and email settings section > Multi-currency statements > A check box that indicates (if selected) that this customer's statements must be printed in multi-currency format.
printStatements	char	Print Statements	☐	Invoicing settings > Print settings section > A check box that, if selected, indicates that statements can be printed in the to email (AR503500) w indow .
salesAccount_description	varchar2	Sales Account Description	☐	Name of item/description
salesAccount_number	varchar2	Sales Account Number	☐	Number of item
salesAccount_type	varchar2	Sales Account Type	☐	
salesEuAccount_description	varchar2		☐	Name of item/description
salesEuAccount_number	varchar2		☐	Number of item

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Name	Data Type	Label	Required	Documentation
salesEuAccount_type	varchar2		☐	
salesExportAccount_description	varchar2		☐	Name of item/description
salesExportAccount_number	varchar2		☐	Number of item
salesExportAccount_type	varchar2		☐	
salesNonTaxableAccount_description	varchar2		☐	Name of item/description
salesNonTaxableAccount_number	varchar2		☐	Number of item
salesNonTaxableAccount_type	varchar2		☐	
salesSubaccount_active	char		☐	Active > The status of the identifier.
salesSubaccount_description	varchar2		☐	Description > The description of the identifier.
salesSubaccount_errorInfo	varchar2		☐	
salesSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
salesSubaccount_metadata_maxPageSize	int64		☐	
salesSubaccount_metadata_totalCount	int64		☐	
salesSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
salesSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
salesSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
salesSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
salesSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
salesSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
salesSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.

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Name	Data Type	Label	Required	Documentation
sendDunningLettersViaEMail	char	Send Dunning Letters via Email	☐	Invoicing settings > Print and email settings section > Print statements > A check box that, if selected, indicates that statements can be printed in the Print statements (AR503500) w indow .
sendInvoicesByEmail	char	Send Invoices by Email	☐	Invoicing settings > Print and email settings section > Send invoices by email > A check box that, if selected, indicates that you can send invoices by email by using the Print invoices (AR508000) w indow .
sendStatementsByEmail	char	Send Statements by Email	☐	Invoicing settings > Print and email settings section > Send statement by email > A check box that, if selected, indicates that statements can be sent by email to customers of the class in the Print statements (AR503500) w indow .
statementType	varchar2	Statement Type	☐	Invoicing settings > Print and email settings section > Statement type > The statement type used by default in relations w ith the customer, w hich can be one of the follow ing: Open item, Balance brought forw ard.
status	varchar2	Status	☐	Mandatory field: The top part > Status* > The status of the customer account. You can select one of the follow ing options: Active, On hold, Credit hold, Inactive, One time.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
vatRegistrationId	varchar2	VAT Registration ID	☐	Deliver settings tab > Default location settings section > VAT registration ID > The customer's taxpayer ID associated w ith the location.
vatZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
vatZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
vatZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_errorInfo	varchar2		☐	
vatZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_metadata_maxPageSize	int64		☐	
vatZone_metadata_totalCount	int64		☐	

CustomerGlAccountPrepaymentSubaccountSegmentsByCustomerCode: Visma.net Financials Customer GL Account Prepayment Subaccount Segments by Customer Code

Get a specific customerData for the customer The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: Customer

Label: Customer GL Account Prepayment Subaccount Segments by Customer Code

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerGlAccountPrepaymentSubaccountSegmentsByCustomerCode. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

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Name	Data Type	Required	Default Value	Documentation
customerCd		☑		Identifies the customer

Columns of Table Function

The columns of the table function CustomerGlAccountPrepaymentSubaccountSegmentsByCustomerCode are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
acceptAutoInvoices	char	Accept Auto-invoices	☐	Invoicing settings > Print and email settings section > Send invoices to AutoInvoice > Select this check box if you are using AutoInvoice and w ant to send invoices directly to this service.
accountReference	varchar2	Account Reference	☐	General information tab > Main contact section > Account ref. > Your company's account number in the customer's system.
active	char	Active	☐	Active > The status of the identifier.
cashDiscountAccount_description	varchar2		☐	Name of item/description
cashDiscountAccount_number	varchar2		☐	Number of item
cashDiscountAccount_type	varchar2		☐	
cashDiscountSubaccount_active	char		☐	Active > The status of the identifier.
cashDiscountSubaccount_description	varchar2		☐	Description > The description of the identifier.
cashDiscountSubaccount_errorInfo	varchar2		☐	
cashDiscountSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
cashDiscountSubaccount_metadata_maxPageSize	int64		☐	
cashDiscountSubaccount_metadata_totalCount	int64		☐	
cashDiscountSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
cashDiscountSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
cashDiscountSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
cashDiscountSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.

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Name	Data Type	Label	Required	Documentation
cashDiscountSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
cashDiscountSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
cashDiscountSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
corporateId	varchar2	Corporate ID	☐	Delivery settings tab > Default location settings section > Corporate ID > The customers company ID, associated w ith the location.
createdDateTime	datetime	Created	☐	Information collected from the system. Not visible on the screen.
creditDaysPastDue	int32	Credit Days Past Due	☐	General information tab > Credit verification rules section > Credit days past due > The maximum number of days by w hich the customer payment may exceed the invoice date.
creditLimit	double	Credit Limit	☐	The General information tab > Credit verification rules section > Credit limit > The amount, if applicable, that serves as a credit limit for the customer.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
creditVerification	varchar2	Credit Verification	☐	The General information tab > Credit verification rules > Credit verification > The credit rule applied to this customer. The follow ing options are available: Days past due, Credit limit, Limit and days past due, disabled.
currencyId	varchar2	Currency ID	☐	The General information tab > Financial settings section > Currency ID > The currency used in operations w ith the customer, w hich you can select from the list of currencies defined in the system.
customerClass_description	varchar2	Customer Class Description	☐	Click on the magnifier. > The description.
customerClass_id	varchar2	Customer Class ID	☐	Click on the magnifier. > The identifier.
customerLedgerAccount_description	varchar2		☐	Name of item/description
customerLedgerAccount_number	varchar2		☐	Number of item

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Name	Data Type	Label	Required	Documentation
customerLedgerAccount_type	varchar2		☐	
customerLedgerSubaccount_active	char		☐	Active > The status of the identifier.
customerLedgerSubaccount_description	varchar2		☐	Description > The description of the identifier.
customerLedgerSubaccount_errorInfo	varchar2		☐	
customerLedgerSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
customerLedgerSubaccount_metadata_maxPageSize	int64		☐	
customerLedgerSubaccount_metadata_totalCount	int64		☐	
customerLedgerSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
customerLedgerSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
customerLedgerSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
customerLedgerSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
customerLedgerSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
customerLedgerSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
customerLedgerSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
defaultPaymentMethodId	varchar2		☐	Invoicing settings tab > Default payment method section > The default payment method.
deliveryAddress_addressId	int32	Delivery Address ID	☐	
deliveryAddress_addressLine1	varchar2	Delivery Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
deliveryAddress_addressLine2	varchar2	Delivery Address Line 2	☐	Address 2 > The second line of the address.
deliveryAddress_addressLine3	varchar2	Delivery Address Line 3	☐	Address 3 > The third line of the address.
deliveryAddress_city	varchar2	Delivery Address City	☐	City > The city.
deliveryAddress_country_errorInfo	varchar2		☐	
deliveryAddress_country_id	varchar2	Delivery Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.

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Name	Data Type	Label	Required	Documentation
deliveryAddress_country_metadata_maxPageSize	int64		☐	
deliveryAddress_country_metadata_totalCount	int64		☐	
deliveryAddress_country_name	varchar2	Delivery Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_county_id	varchar2	Delivery Address County ID	☐	Click the magnifier > The identifier
deliveryAddress_county_name	varchar2	Delivery Address County Name	☐	Click the magnifier > The displayed name
deliveryAddress_postalCode	varchar2	Delivery Address Postal Code	☐	Postcode > The postcode.
deliveryContact_attention	varchar2	Delivery Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
deliveryContact_contactId	int32	Delivery Contact ID	☐	
deliveryContact_email	varchar2	Delivery Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
deliveryContact_fax	varchar2	Delivery Contact Fax	☐	Fax > The fax number.
deliveryContact_name	varchar2	Delivery Contact Name	☐	Name > The legal name of to appear on the documents.
deliveryContact_phone1	varchar2	Delivery Contact Phone 1	☐	Phone 1 > The default phone number.
deliveryContact_phone2	varchar2	Delivery Contact Phone 2	☐	Phone 2 > An additional phone number.
deliveryContact_web	varchar2	Delivery Contact Website	☐	Web > The website of the company, if one exists.
description	varchar2	Description	☐	Description > The description of the identifier.
discountAccount_description	varchar2		☐	Name of item/description
discountAccount_number	varchar2		☐	Number of item
discountAccount_type	varchar2		☐	
discountSubaccount_active	char		☐	Active > The status of the identifier.
discountSubaccount_description	varchar2		☐	Description > The description of the identifier.
discountSubaccount_errorInfo	varchar2		☐	
discountSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
discountSubaccount_metadata_maxPageSize	int64		☐	
discountSubaccount_metadata_totalCount	int64		☐	

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Name	Data Type	Label	Required	Documentation
discountSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
discountSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
discountSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
discountSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
discountSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
discountSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
discountSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
eInvoiceContract_fInvoiceContractID	varchar2		☐	
eInvoiceContract_fInvoiceIntermediatorID	varchar2		☐	
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
excludeDebtCollection	char		☐	Exclude Debt Collection for Autocollect
freightAccount_description	varchar2		☐	Name of item/description
freightAccount_number	varchar2		☐	Number of item
freightAccount_type	varchar2		☐	
freightSubaccount_active	char		☐	Active > The status of the identifier.
freightSubaccount_description	varchar2		☐	Description > The description of the identifier.
freightSubaccount_errorInfo	varchar2		☐	
freightSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
freightSubaccount_metadata_maxPageSize	int64		☐	
freightSubaccount_metadata_totalCount	int64		☐	
freightSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
freightSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
freightSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.

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Name	Data Type	Label	Required	Documentation
freightSubaccount_segmentValue Description	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
freightSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
freightSubaccount_subaccountNu mber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
freightSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
gln	varchar2	GLN	☐	Delivery settings tab > Default location settings section > GLN > The Global Location Number, associated w ith the location.
internalId	int32	Internal ID	☐	
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata _maxPageSize	int64		☐	
invoiceAddress_country_metadata _totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not

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Name	Data Type	Label	Required	Documentation
				addressed to any specific person.
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
invoiceContact_fax	varchar2	Invoice Contact Fax	☐	Fax > The fax number.
invoiceContact_name	varchar2	Invoice Contact Name	☐	Name > The legal name of to appear on the documents.
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	Phone 1 > The default phone number.
invoiceContact_phone2	varchar2	Invoice Contact Phone 2	☐	Phone 2 > An additional phone number.
invoiceContact_web	varchar2	Invoice Contact Website	☐	Web > The website of the company, if one exists.
invoiceOrdersSeparately	char		☐	The Billing settings tab > Order consolidation section > Invoice orders separately > Indicates whether the customer should be invoiced separately.
invoiceToDefaultLocation	char	Invoice to Default Location	☐	Delivery settings tab > Default location settings > Invoice to default location > A check box indicating that the default location is to be used.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	Information collected from the system. Not visible on the screen.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
mainAddress_addressId	int32	Main Address ID	☐	
mainAddress_addressLine1	varchar2	Main Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
mainAddress_addressLine2	varchar2	Main Address Line 2	☐	Address 2 > The second line of the address.
mainAddress_addressLine3	varchar2	Main Address Line 3	☐	Address 3 > The third line of the address.
mainAddress_city	varchar2	Main Address City	☐	City > The city.
mainAddress_country_errorInfo	varchar2		☐	
mainAddress_country_id	varchar2	Main Address Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
mainAddress_country_metadata_maxPageSize	int64		☐	

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Name	Data Type	Label	Required	Documentation
mainAddress_country_metadata_totalCount	int64		☐	
mainAddress_country_name	varchar2	Main Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
mainAddress_county_id	varchar2	Main Address County ID	☐	Click the magnifier > The identifier
mainAddress_county_name	varchar2	Main Address County Name	☐	Click the magnifier > The displayed name
mainAddress_postalCode	varchar2	Main Address Postal Code	☐	Postcode > The postcode.
mainContact_attention	varchar2	Main Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
mainContact_contactId	int32	Main Contact ID	☐	
mainContact_email	varchar2	Main Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
mainContact_fax	varchar2	Fax	☐	Fax > The fax number.
mainContact_name	varchar2	Main Contact Name	☐	Name > The legal name of to appear on the documents.
mainContact_phone1	varchar2	Main Contact Phone 1	☐	Phone 1 > The default phone number.
mainContact_phone2	varchar2	Main Contact Phone 2	☐	Phone 2 > An additional phone number.
mainContact_web	varchar2	Main Contact Website	☐	Web > The website of the company, if one exists.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	Mandatory field: The top part > Customer name* > The name of the customer to appear in the system, which may be a trade name or a doing-business-as (DBA) name.
number	varchar2	Number	☐	Mandatory field: The top part > Customer ID* > The ID of the customer account, which is defined by the BIZACCT segmented key or by the CUSTOMER segmented key. When you are creating a new customer, you must specify an ID.

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Name	Data Type	Label	Required	Documentation
numberOfEmployees	int32	Number of Employees	☐	Legal requirements that all companies w ith more than 250 employees keep track of their business accounts
parentRecord_name	varchar2	Parent Record Name	☐	Click the magnifier. > The name.
parentRecord_number	varchar2	Parent Record Number	☐	Click the magnifier. > The identifier.
prepaymentAccount_description	varchar2		☐	Name of item/description
prepaymentAccount_number	varchar2		☐	Number of item
prepaymentAccount_type	varchar2		☐	
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
printDunningLetters	char	Print Dunning Letters	☐	Invoicing settings > Email settings section > A check box that, if selected, indicates that statements can be send to email (AR503500) w indow .
printInvoices	char	Print Invoices	☐	Invoicing settings > Print and email settings section > Print invoices > A check box that, if selected, indicates that invoices can be printed in the Print invoice (AR508000) w indow .
printMultiCurrencyStatements	char	Print Multi-Currency Statements	☐	Invoicing settings > Print and email settings section > Multi-currency statements > A check box that indicates (if selected) that this customer's statements must be printed in multi-currency format.
printStatements	char	Print Statements	☐	Invoicing settings > Print settings section > A check box that, if selected, indicates that statements can be printed in the to email (AR503500) w indow .
salesAccount_description	varchar2	Sales Account Description	☐	Name of item/description
salesAccount_number	varchar2	Sales Account Number	☐	Number of item
salesAccount_type	varchar2	Sales Account Type	☐	
salesEuAccount_description	varchar2		☐	Name of item/description
salesEuAccount_number	varchar2		☐	Number of item
salesEuAccount_type	varchar2		☐	
salesExportAccount_description	varchar2		☐	Name of item/description
salesExportAccount_number	varchar2		☐	Number of item
salesExportAccount_type	varchar2		☐	
salesNonTaxableAccount_description	varchar2		☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
salesNonTaxableAccount_number	varchar2		☐	Number of item
salesNonTaxableAccount_type	varchar2		☐	
salesSubaccount_active	char		☐	Active > The status of the identifier.
salesSubaccount_description	varchar2		☐	Description > The description of the identifier.
salesSubaccount_errorInfo	varchar2		☐	
salesSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
salesSubaccount_metadata_maxPageSize	int64		☐	
salesSubaccount_metadata_totalCount	int64		☐	
salesSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
salesSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
salesSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
salesSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
salesSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
salesSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
salesSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
sendDunningLettersViaEMail	char	Send Dunning Letters via Email	☐	Invoicing settings > Print and email settings section > Print statements > A check box that, if selected, indicates that statements can be printed in the Print statements (AR503500) w indow .

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Name	Data Type	Label	Required	Documentation
sendInvoicesByEmail	char	Send Invoices by Email	☐	Invoicing settings > Print and email settings section > Send invoices by email > A check box that, if selected, indicates that you can send invoices by email by using the Print invoices (AR508000) w indow .
sendStatementsByEmail	char	Send Statements by Email	☐	Invoicing settings > Print and email settings section > Send statement by email > A check box that, if selected, indicates that statements can be sent by email to customers of the class in the Print statements (AR503500) w indow .
statementType	varchar2	Statement Type	☐	Invoicing settings > Print and email settings section > Statement type > The statement type used by default in relations w ith the customer, w hich can be one of the follow ing: Open item, Balance brought forw ard.
status	varchar2	Status	☐	Mandatory field: The top part > Status* > The status of the customer account. You can select one of the follow ing options: Active, On hold, Credit hold, Inactive, One time.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
vatRegistrationId	varchar2	VAT Registration ID	☐	Deliver settings tab > Default location settings section > VAT registration ID > The customer's taxpayer ID associated w ith the location.
vatZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
vatZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
vatZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is

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Name	Data Type	Label	Required	Documentation
				specified in the AP303000 w indow .
vatZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_errorInfo	varchar2		☐	
vatZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_metadata_maxPageSize	int64		☐	
vatZone_metadata_totalCount	int64		☐	

CustomerGlAccountPrepaymentSubAccountSegmentsByInternalId: Visma.net Financials Customer GL Account Prepayment Sub Account Segments by Internal ID

Get a specific customer by internalIDData for the customer The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: Customer

Label: Customer GL Account Prepayment Sub Account Segments by Internal ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerGlAccountPrepaymentSubAccountSegmentsByInternalId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
internalID		☑		Identifies the customer

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Columns of Table Function

The columns of the table function CustomerGlAccountPrepaymentSubAccountSegmentsByInternalId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
acceptAutoInvoices	char	Accept Auto-invoices	☐	Invoicing settings > Print and email settings section > Send invoices to AutoInvoice > Select this check box if you are using AutoInvoice and w ant to send invoices directly to this service.
accountReference	varchar2	Account Reference	☐	General information tab > Main contact section > Account ref. > Your company's account number in the customer's system.
active	char	Active	☐	Active > The status of the identifier.
cashDiscountAccount_description	varchar2		☐	Name of item/description
cashDiscountAccount_number	varchar2		☐	Number of item
cashDiscountAccount_type	varchar2		☐	
cashDiscountSubaccount_active	char		☐	Active > The status of the identifier.
cashDiscountSubaccount_description	varchar2		☐	Description > The description of the identifier.
cashDiscountSubaccount_errorInfo	varchar2		☐	
cashDiscountSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
cashDiscountSubaccount_metadata_maxPageSize	int64		☐	
cashDiscountSubaccount_metadata_totalCount	int64		☐	
cashDiscountSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
cashDiscountSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
cashDiscountSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
cashDiscountSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
cashDiscountSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
cashDiscountSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.

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Name	Data Type	Label	Required	Documentation
cashDiscountSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
corporateId	varchar2	Corporate ID	☐	Delivery settings tab > Default location settings section > Corporate ID > The customers company ID, associated with the location.
createdDateTime	datetime	Created	☐	Information collected from the system. Not visible on the screen.
creditDaysPastDue	int32	Credit Days Past Due	☐	General information tab > Credit verification rules section > Credit days past due > The maximum number of days by which the customer payment may exceed the invoice date.
creditLimit	double	Credit Limit	☐	The General information tab > Credit verification rules section > Credit limit > The amount, if applicable, that serves as a credit limit for the customer.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
creditVerification	varchar2	Credit Verification	☐	The General information tab > Credit verification rules > Credit verification > The credit rule applied to this customer. The following options are available: Days past due, Credit limit, Limit and days past due, disabled.
currencyId	varchar2	Currency ID	☐	The General information tab > Financial settings section > Currency ID > The currency used in operations with the customer, which you can select from the list of currencies defined in the system.
customerClass_description	varchar2	Customer Class Description	☐	Click on the magnifier. > The description.
customerClass_id	varchar2	Customer Class ID	☐	Click on the magnifier. > The identifier.
customerLedgerAccount_description	varchar2		☐	Name of item/description
customerLedgerAccount_number	varchar2		☐	Number of item
customerLedgerAccount_type	varchar2		☐	
customerLedgerSubaccount_active	char		☐	Active > The status of the identifier.

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Name	Data Type	Label	Required	Documentation
customerLedgerSubaccount_description	varchar2		☐	Description > The description of the identifier.
customerLedgerSubaccount_errorInfo	varchar2		☐	
customerLedgerSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
customerLedgerSubaccount_metadata_maxPageSize	int64		☐	
customerLedgerSubaccount_metadata_totalCount	int64		☐	
customerLedgerSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
customerLedgerSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
customerLedgerSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
customerLedgerSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
customerLedgerSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
customerLedgerSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
customerLedgerSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
defaultPaymentMethodId	varchar2		☐	Invoicing settings tab > Default payment method section > The default payment method.
deliveryAddress_addressId	int32	Delivery Address ID	☐	
deliveryAddress_addressLine1	varchar2	Delivery Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
deliveryAddress_addressLine2	varchar2	Delivery Address Line 2	☐	Address 2 > The second line of the address.
deliveryAddress_addressLine3	varchar2	Delivery Address Line 3	☐	Address 3 > The third line of the address.
deliveryAddress_city	varchar2	Delivery Address City	☐	City > The city.
deliveryAddress_country_errorInfo	varchar2		☐	
deliveryAddress_country_id	varchar2	Delivery Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
deliveryAddress_country_metadata_maxPageSize	int64		☐	

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Name	Data Type	Label	Required	Documentation
deliveryAddress_country_metadata_totalCount	int64		☐	
deliveryAddress_country_name	varchar2	Delivery Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_county_id	varchar2	Delivery Address County ID	☐	Click the magnifier > The identifier
deliveryAddress_county_name	varchar2	Delivery Address County Name	☐	Click the magnifier > The displayed name
deliveryAddress_postalCode	varchar2	Delivery Address Postal Code	☐	Postcode > The postcode.
deliveryContact_attention	varchar2	Delivery Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
deliveryContact_contactId	int32	Delivery Contact ID	☐	
deliveryContact_email	varchar2	Delivery Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
deliveryContact_fax	varchar2	Delivery Contact Fax	☐	Fax > The fax number.
deliveryContact_name	varchar2	Delivery Contact Name	☐	Name > The legal name of to appear on the documents.
deliveryContact_phone1	varchar2	Delivery Contact Phone 1	☐	Phone 1 > The default phone number.
deliveryContact_phone2	varchar2	Delivery Contact Phone 2	☐	Phone 2 > An additional phone number.
deliveryContact_web	varchar2	Delivery Contact Website	☐	Web > The website of the company, if one exists.
description	varchar2	Description	☐	Description > The description of the identifier.
discountAccount_description	varchar2		☐	Name of item/description
discountAccount_number	varchar2		☐	Number of item
discountAccount_type	varchar2		☐	
discountSubaccount_active	char		☐	Active > The status of the identifier.
discountSubaccount_description	varchar2		☐	Description > The description of the identifier.
discountSubaccount_errorInfo	varchar2		☐	
discountSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
discountSubaccount_metadata_maxPageSize	int64		☐	
discountSubaccount_metadata_totalCount	int64		☐	
discountSubaccount_segmentDescription	varchar2		☐	The Segment values window > The Top part > The description of the segment.

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Name	Data Type	Label	Required	Documentation
discountSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
discountSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
discountSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
discountSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
discountSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
discountSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
eInvoiceContract_fInvoiceContractID	varchar2		☐	
eInvoiceContract_fInvoiceIntermediatorID	varchar2		☐	
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
excludeDebtCollection	char		☐	Exclude Debt Collection for Autocollect
freightAccount_description	varchar2		☐	Name of item/description
freightAccount_number	varchar2		☐	Number of item
freightAccount_type	varchar2		☐	
freightSubaccount_active	char		☐	Active > The status of the identifier.
freightSubaccount_description	varchar2		☐	Description > The description of the identifier.
freightSubaccount_errorInfo	varchar2		☐	
freightSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
freightSubaccount_metadata_maxPageSize	int64		☐	
freightSubaccount_metadata_totalCount	int64		☐	
freightSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
freightSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
freightSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
freightSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.

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Name	Data Type	Label	Required	Documentation
freightSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
freightSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
freightSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
gln	varchar2	GLN	☐	Delivery settings tab > Default location settings section > GLN > The Global Location Number, associated with the location.
internalId	int32	Internal ID	☐	
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
invoiceContact_contactId	int32	Invoice Contact ID	☐	

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Name	Data Type	Label	Required	Documentation
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
invoiceContact_fax	varchar2	Invoice Contact Fax	☐	Fax > The fax number.
invoiceContact_name	varchar2	Invoice Contact Name	☐	Name > The legal name of to appear on the documents.
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	Phone 1 > The default phone number.
invoiceContact_phone2	varchar2	Invoice Contact Phone 2	☐	Phone 2 > An additional phone number.
invoiceContact_w eb	varchar2	Invoice Contact Website	☐	Web > The w ebsite of the company, if one exists.
invoiceOrdersSeparately	char		☐	The Billing settings tab > Order consolidation section > Invoice orders separately > Indicates w hether the customer should be invoiced separately.
invoiceToDefaultLocation	char	Invoice to Default Location	☐	Delivery settings tab > Default location settings > Invoice to default location > A check box indicating that the default location is to be used.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	Information collected from the system. Not visible on the screen.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
mainAddress_addressId	int32	Main Address ID	☐	
mainAddress_addressLine1	varchar2	Main Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
mainAddress_addressLine2	varchar2	Main Address Line 2	☐	Address 2 > The second line of the address.
mainAddress_addressLine3	varchar2	Main Address Line 3	☐	Address 3 > The third line of the address.
mainAddress_city	varchar2	Main Address City	☐	City > The city.
mainAddress_country_errorInfo	varchar2		☐	
mainAddress_country_id	varchar2	Main Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
mainAddress_country_metadata_ maxPageSize	int64		☐	
mainAddress_country_metadata_t otalCount	int64		☐	

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Name	Data Type	Label	Required	Documentation
mainAddress_country_name	varchar2	Main Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
mainAddress_county_id	varchar2	Main Address County ID	☐	Click the magnifier > The identifier
mainAddress_county_name	varchar2	Main Address County Name	☐	Click the magnifier > The displayed name
mainAddress_postalCode	varchar2	Main Address Postal Code	☐	Postcode > The postcode.
mainContact_attention	varchar2	Main Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
mainContact_contactId	int32	Main Contact ID	☐	
mainContact_email	varchar2	Main Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
mainContact_fax	varchar2	Fax	☐	Fax > The fax number.
mainContact_name	varchar2	Main Contact Name	☐	Name > The legal name of to appear on the documents.
mainContact_phone1	varchar2	Main Contact Phone 1	☐	Phone 1 > The default phone number.
mainContact_phone2	varchar2	Main Contact Phone 2	☐	Phone 2 > An additional phone number.
mainContact_web	varchar2	Main Contact Website	☐	Web > The website of the company, if one exists.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	Mandatory field: The top part > Customer name* > The name of the customer to appear in the system, which may be a trade name or a doing-business-as (DBA) name.
number	varchar2	Number	☐	Mandatory field: The top part > Customer ID* > The ID of the customer account, which is defined by the BIZACCT segmented key or by the CUSTOMER segmented key. When you are creating a new customer, you must specify an ID.
numberOfEmployees	int32	Number of Employees	☐	Legal requirements that all companies with more than 250

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Name	Data Type	Label	Required	Documentation
				employees keep track of their business accounts
parentRecord_name	varchar2	Parent Record Name	☐	Click the magnifier. > The name.
parentRecord_number	varchar2	Parent Record Number	☐	Click the magnifier. > The identifier.
prepaymentAccount_description	varchar2		☐	Name of item/description
prepaymentAccount_number	varchar2		☐	Number of item
prepaymentAccount_type	varchar2		☐	
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
printDunningLetters	char	Print Dunning Letters	☐	Invoicing settings > Email settings section > A check box that, if selected, indicates that statements can be send to email (AR503500) w indow .
printInvoices	char	Print Invoices	☐	Invoicing settings > Print and email settings section > Print invoices > A check box that, if selected, indicates that invoices can be printed in the Print invoice (AR508000) w indow .
printMultiCurrencyStatements	char	Print Multi-Currency Statements	☐	Invoicing settings > Print and email settings section > Multi-currency statements > A check box that indicates (if selected) that this customer's statements must be printed in multi-currency format.
printStatements	char	Print Statements	☐	Invoicing settings > Print settings section > A check box that, if selected, indicates that statements can be printed in the to email (AR503500) w indow .
salesAccount_description	varchar2	Sales Account Description	☐	Name of item/description
salesAccount_number	varchar2	Sales Account Number	☐	Number of item
salesAccount_type	varchar2	Sales Account Type	☐	
salesEuAccount_description	varchar2		☐	Name of item/description
salesEuAccount_number	varchar2		☐	Number of item
salesEuAccount_type	varchar2		☐	
salesExportAccount_description	varchar2		☐	Name of item/description
salesExportAccount_number	varchar2		☐	Number of item
salesExportAccount_type	varchar2		☐	
salesNonTaxableAccount_description	varchar2		☐	Name of item/description
salesNonTaxableAccount_number	varchar2		☐	Number of item

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Name	Data Type	Label	Required	Documentation
salesNonTaxableAccount_type	varchar2		☐	
salesSubaccount_active	char		☐	Active > The status of the identifier.
salesSubaccount_description	varchar2		☐	Description > The description of the identifier.
salesSubaccount_errorInfo	varchar2		☐	
salesSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
salesSubaccount_metadata_maxPageSize	int64		☐	
salesSubaccount_metadata_totalCount	int64		☐	
salesSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
salesSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
salesSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
salesSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
salesSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
salesSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
salesSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
sendDunningLettersViaEMail	char	Send Dunning Letters via Email	☐	Invoicing settings > Print and email settings section > Print statements > A check box that, if selected, indicates that statements can be printed in the Print statements (AR503500) w indow .
sendInvoicesByEmail	char	Send Invoices by Email	☐	Invoicing settings > Print and email settings section > Send

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Name	Data Type	Label	Required	Documentation
				invoices by email > A check box that, if selected, indicates that you can send invoices by email by using the Print invoices (AR508000) w indow .
sendStatementsByEmail	char	Send Statements by Email	☐	Invoicing settings > Print and email settings section > Send statement by email > A check box that, if selected, indicates that statements can be sent by email to customers of the class in the Print statements (AR503500) w indow .
statementType	varchar2	Statement Type	☐	Invoicing settings > Print and email settings section > Statement type > The statement type used by default in relations w ith the customer, w hich can be one of the follow ing: Open item, Balance brought forw ard.
status	varchar2	Status	☐	Mandatory field: The top part > Status* > The status of the customer account. You can select one of the follow ing options: Active, On hold, Credit hold, Inactive, One time.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
vatRegistrationId	varchar2	VAT Registration ID	☐	Deliver settings tab > Default location settings section > VAT registration ID > The customer's taxpayer ID associated w ith the location.
vatZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
vatZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
vatZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .

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Name	Data Type	Label	Required	Documentation
vatZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_errorInfo	varchar2		☐	
vatZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_metadata_maxPageSize	int64		☐	
vatZone_metadata_totalCount	int64		☐	

CustomerGlAccountSalesSubaccountSegments: Visma.net Financials Customer GL Account Sales Subaccount Segments

Get a range of customers - ScreenId=AR303000

Catalog: VismaNet

Schema: Customer

Label: Customer GL Account Sales Subaccount Segments

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerGlAccountSalesSubaccountSegments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
attributes		☐		Attributes (additional information) connected to the entity.Examples: {{base}}/customer?attributes={"AttributeID":"ValueID","AttributeID":"ValueID"} {{base}}/customer?attributes={"AttributeID":"ValueID1,ValueID2"}

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Name	Data Type	Required	Default Value	Documentation
corporateId		☐		Equals Corporate ID from Delivery settings tab.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
email		☐		Equals Email for customer.
expandAccountInformation		☐		
expandDirectDebit		☐		Expand direct debit info
expandPaymentMethods		☐		
greaterThanValue		☐		This field does not w ork and has been deprecated. It w ill be removed in future versions.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.

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Name	Data Type	Required	Default Value	Documentation
name		☐		Contains Customer name.
phone		☐		Equals Phone 1 for customer.
status		☐		Drop dow n and select Status. (Values: Active, OnHold, CreditHold, Inactive, OneTime)
vatRegistrationId		☐		Equals VAT registration ID from Delivery settings tab.

Columns of Table Function

The columns of the table function CustomerGlAccountSalesSubaccountSegments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
acceptAutoInvoices	char	Accept Auto-invoices	☐	Invoicing settings > Print and email settings section > Send invoices to AutoInvoice > Select this check box if you are using AutoInvoice and w ant to send invoices directly to this service.
accountReference	varchar2	Account Reference	☐	General information tab > Main contact section > Account ref. > Your company's account number in the customer's system.
active	char	Active	☐	Active > The status of the identifier.
cashDiscountAccount_description	varchar2		☐	Name of item/description
cashDiscountAccount_number	varchar2		☐	Number of item
cashDiscountAccount_type	varchar2		☐	
cashDiscountSubaccount_active	char		☐	Active > The status of the identifier.
cashDiscountSubaccount_description	varchar2		☐	Description > The description of the identifier.
cashDiscountSubaccount_errorInfo	varchar2		☐	
cashDiscountSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
cashDiscountSubaccount_metadata_maxPageSize	int64		☐	
cashDiscountSubaccount_metadata_totalCount	int64		☐	
cashDiscountSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
cashDiscountSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.

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Name	Data Type	Label	Required	Documentation
cashDiscountSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
cashDiscountSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
cashDiscountSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
cashDiscountSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
cashDiscountSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
corporateId	varchar2	Corporate ID	☐	Delivery settings tab > Default location settings section > Corporate ID > The customers company ID, associated w ith the location.
createdDateTime	datetime	Created	☐	Information collected from the system. Not visible on the screen.
creditDaysPastDue	int32	Credit Days Past Due	☐	General information tab > Credit verification rules section > Credit days past due > The maximum number of days by w hich the customer payment may exceed the invoice date.
creditLimit	double	Credit Limit	☐	The General information tab > Credit verification rules section > Credit limit > The amount, if applicable, that serves as a credit limit for the customer.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
creditVerification	varchar2	Credit Verification	☐	The General information tab > Credit verification rules > Credit verification > The credit rule applied to this customer. The follow ing options are available: Days past due, Credit limit, Limit and days past due, disabled.
currencyId	varchar2	Currency ID	☐	The General information tab > Financial settings section > Currency ID > The currency used in operations w ith the customer, w hich you can select from the list of currencies defined in the system.

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Name	Data Type	Label	Required	Documentation
customerClass_description	varchar2	Customer Class Description	☐	Click on the magnifier. > The description.
customerClass_id	varchar2	Customer Class ID	☐	Click on the magnifier. > The identifier.
customerLedgerAccount_description	varchar2		☐	Name of item/description
customerLedgerAccount_number	varchar2		☐	Number of item
customerLedgerAccount_type	varchar2		☐	
customerLedgerSubaccount_active	char		☐	Active > The status of the identifier.
customerLedgerSubaccount_description	varchar2		☐	Description > The description of the identifier.
customerLedgerSubaccount_errorInfo	varchar2		☐	
customerLedgerSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
customerLedgerSubaccount_metadata_maxPageSize	int64		☐	
customerLedgerSubaccount_metadata_totalCount	int64		☐	
customerLedgerSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
customerLedgerSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
customerLedgerSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
customerLedgerSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
customerLedgerSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
customerLedgerSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
customerLedgerSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
defaultPaymentMethodId	varchar2		☐	Invoicing settings tab > Default payment method section > The default payment method.
deliveryAddress_addressId	int32	Delivery Address ID	☐	
deliveryAddress_addressLine1	varchar2	Delivery Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
deliveryAddress_addressLine2	varchar2	Delivery Address Line 2	☐	Address 2 > The second line of the address.

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Name	Data Type	Label	Required	Documentation
deliveryAddress_addressLine3	varchar2	Delivery Address Line 3	☐	Address 3 > The third line of the address.
deliveryAddress_city	varchar2	Delivery Address City	☐	City > The city.
deliveryAddress_country_errorInfo	varchar2		☐	
deliveryAddress_country_id	varchar2	Delivery Address Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
deliveryAddress_country_metadata_maxPageSize	int64		☐	
deliveryAddress_country_metadata_totalCount	int64		☐	
deliveryAddress_country_name	varchar2	Delivery Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_county_id	varchar2	Delivery Address County ID	☐	Click the magnifier > The identifier
deliveryAddress_county_name	varchar2	Delivery Address County Name	☐	Click the magnifier > The displayed name
deliveryAddress_postalCode	varchar2	Delivery Address Postal Code	☐	Postcode > The postcode.
deliveryContact_attention	varchar2	Delivery Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
deliveryContact_contactId	int32	Delivery Contact ID	☐	
deliveryContact_email	varchar2	Delivery Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
deliveryContact_fax	varchar2	Delivery Contact Fax	☐	Fax > The fax number.
deliveryContact_name	varchar2	Delivery Contact Name	☐	Name > The legal name of to appear on the documents.
deliveryContact_phone1	varchar2	Delivery Contact Phone 1	☐	Phone 1 > The default phone number.
deliveryContact_phone2	varchar2	Delivery Contact Phone 2	☐	Phone 2 > An additional phone number.
deliveryContact_web	varchar2	Delivery Contact Website	☐	Web > The website of the company, if one exists.
description	varchar2	Description	☐	Description > The description of the identifier.
discountAccount_description	varchar2		☐	Name of item/description
discountAccount_number	varchar2		☐	Number of item
discountAccount_type	varchar2		☐	
discountSubaccount_active	char		☐	Active > The status of the identifier.

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Name	Data Type	Label	Required	Documentation
discountSubaccount_description	varchar2		☐	Description > The description of the identifier.
discountSubaccount_errorInfo	varchar2		☐	
discountSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
discountSubaccount_metadata_maxPageSize	int64		☐	
discountSubaccount_metadata_totalCount	int64		☐	
discountSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
discountSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
discountSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
discountSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
discountSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
discountSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
discountSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
eInvoiceContract_fInvoiceContractID	varchar2		☐	
eInvoiceContract_fInvoiceIntermediatorID	varchar2		☐	
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
excludeDebtCollection	char		☐	Exclude Debt Collection for Autocollect
freightAccount_description	varchar2		☐	Name of item/description
freightAccount_number	varchar2		☐	Number of item
freightAccount_type	varchar2		☐	
freightSubaccount_active	char		☐	Active > The status of the identifier.
freightSubaccount_description	varchar2		☐	Description > The description of the identifier.
freightSubaccount_errorInfo	varchar2		☐	
freightSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
freightSubaccount_metadata_maxPageSize	int64		☐	

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Name	Data Type	Label	Required	Documentation
freightSubaccount_metadata_totalCount	int64		☐	
freightSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
freightSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
freightSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
freightSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
freightSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
freightSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
freightSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
gln	varchar2	GLN	☐	Delivery settings tab > Default location settings section > GLN > The Global Location Number, associated w ith the location.
internalId	int32	Internal ID	☐	
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.

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Name	Data Type	Label	Required	Documentation
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
invoiceContact_fax	varchar2	Invoice Contact Fax	☐	Fax > The fax number.
invoiceContact_name	varchar2	Invoice Contact Name	☐	Name > The legal name of to appear on the documents.
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	Phone 1 > The default phone number.
invoiceContact_phone2	varchar2	Invoice Contact Phone 2	☐	Phone 2 > An additional phone number.
invoiceContact_w eb	varchar2	Invoice Contact Website	☐	Web > The w ebsite of the company, if one exists.
invoiceOrdersSeparately	char		☐	The Billing settings tab > Order consolidation section > Invoice orders separately > Indicates w hether the customer should be invoiced separately.
invoiceToDefaultLocation	char	Invoice to Default Location	☐	Delivery settings tab > Default location settings > Invoice to default location > A check box indicating that the default location is to be used.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	Information collected from the system. Not visible on the screen.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
mainAddress_addressId	int32	Main Address ID	☐	
mainAddress_addressLine1	varchar2	Main Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.

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Name	Data Type	Label	Required	Documentation
mainAddress_addressLine2	varchar2	Main Address Line 2	☐	Address 2 > The second line of the address.
mainAddress_addressLine3	varchar2	Main Address Line 3	☐	Address 3 > The third line of the address.
mainAddress_city	varchar2	Main Address City	☐	City > The city.
mainAddress_country_errorInfo	varchar2		☐	
mainAddress_country_id	varchar2	Main Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
mainAddress_country_metadata_maxPageSize	int64		☐	
mainAddress_country_metadata_totalCount	int64		☐	
mainAddress_country_name	varchar2	Main Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
mainAddress_county_id	varchar2	Main Address County ID	☐	Click the magnifier > The identifier
mainAddress_county_name	varchar2	Main Address County Name	☐	Click the magnifier > The displayed name
mainAddress_postalCode	varchar2	Main Address Postal Code	☐	Postcode > The postcode.
mainContact_attention	varchar2	Main Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
mainContact_contactId	int32	Main Contact ID	☐	
mainContact_email	varchar2	Main Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
mainContact_fax	varchar2	Fax	☐	Fax > The fax number.
mainContact_name	varchar2	Main Contact Name	☐	Name > The legal name of to appear on the documents.
mainContact_phone1	varchar2	Main Contact Phone 1	☐	Phone 1 > The default phone number.
mainContact_phone2	varchar2	Main Contact Phone 2	☐	Phone 2 > An additional phone number.
mainContact_w eb	varchar2	Main Contact Website	☐	Web > The w ebsite of the company, if one exists.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	Mandatory field: The top part > Customer name* > The name

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Name	Data Type	Label	Required	Documentation
				of the customer to appear in the system, which may be a trade name or a doing-business-as (DBA) name.
number	varchar2	Number	☐	Mandatory field: The top part > Customer ID* > The ID of the customer account, which is defined by the BIZACCT segmented key or by the CUSTOMER segmented key. When you are creating a new customer, you must specify an ID.
numberOfEmployees	int32	Number of Employees	☐	Legal requirements that all companies with more than 250 employees keep track of their business accounts
parentRecord_name	varchar2	Parent Record Name	☐	Click the magnifier. > The name.
parentRecord_number	varchar2	Parent Record Number	☐	Click the magnifier. > The identifier.
prepaymentAccount_description	varchar2		☐	Name of item/description
prepaymentAccount_number	varchar2		☐	Number of item
prepaymentAccount_type	varchar2		☐	
prepaymentSubaccount_active	char		☐	Active > The status of the identifier.
prepaymentSubaccount_description	varchar2		☐	Description > The description of the identifier.
prepaymentSubaccount_errorInfo	varchar2		☐	
prepaymentSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
prepaymentSubaccount_metadata_maxPageSize	int64		☐	
prepaymentSubaccount_metadata_totalCount	int64		☐	
prepaymentSubaccount_segmentDescription	varchar2		☐	The Segment values window > The Top part > The description of the segment.
prepaymentSubaccount_segmentId	int32		☐	The Segment values window > The Top part > The ID of the segment.
prepaymentSubaccount_segmentValue	varchar2		☐	The Segment values window > The table > The value of the segment, alphanumeric.
prepaymentSubaccount_segmentValueDescription	varchar2		☐	The Segment values window > The table > The description of the segment value.
prepaymentSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
prepaymentSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.

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Name	Data Type	Label	Required	Documentation
prepaymentSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
printDunningLetters	char	Print Dunning Letters	☐	Invoicing settings > Email settings section > A check box that, if selected, indicates that statements can be send to email (AR503500) w indow .
printInvoices	char	Print Invoices	☐	Invoicing settings > Print and email settings section > Print invoices > A check box that, if selected, indicates that invoices can be printed in the Print invoice (AR508000) w indow .
printMultiCurrencyStatements	char	Print Multi-Currency Statements	☐	Invoicing settings > Print and email settings section > Multi-currency statements > A check box that indicates (if selected) that this customer's statements must be printed in multi-currency format.
printStatements	char	Print Statements	☐	Invoicing settings > Print settings section > A check box that, if selected, indicates that statements can be printed in the to email (AR503500) w indow .
salesAccount_description	varchar2	Sales Account Description	☐	Name of item/description
salesAccount_number	varchar2	Sales Account Number	☐	Number of item
salesAccount_type	varchar2	Sales Account Type	☐	
salesEuAccount_description	varchar2		☐	Name of item/description
salesEuAccount_number	varchar2		☐	Number of item
salesEuAccount_type	varchar2		☐	
salesExportAccount_description	varchar2		☐	Name of item/description
salesExportAccount_number	varchar2		☐	Number of item
salesExportAccount_type	varchar2		☐	
salesNonTaxableAccount_description	varchar2		☐	Name of item/description
salesNonTaxableAccount_number	varchar2		☐	Number of item
salesNonTaxableAccount_type	varchar2		☐	
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.

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Name	Data Type	Label	Required	Documentation
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
sendDunningLettersViaEMail	char	Send Dunning Letters via Email	☐	Invoicing settings > Print and email settings section > Print statements > A check box that, if selected, indicates that statements can be printed in the Print statements (AR503500) w indow .
sendInvoicesByEmail	char	Send Invoices by Email	☐	Invoicing settings > Print and email settings section > Send invoices by email > A check box that, if selected, indicates that you can send invoices by email by using the Print invoices (AR508000) w indow .
sendStatementsByEmail	char	Send Statements by Email	☐	Invoicing settings > Print and email settings section > Send statement by email > A check box that, if selected, indicates that statements can be sent by email to customers of the class in the Print statements (AR503500) w indow .
statementType	varchar2	Statement Type	☐	Invoicing settings > Print and email settings section > Statement type > The statement type used by default in relations w ith the customer, w hich can be one of the follow ing: Open item, Balance brought forw ard.
status	varchar2	Status	☐	Mandatory field: The top part > Status* > The status of the customer account. You can select one of the follow ing options: Active, On hold, Credit hold, Inactive, One time.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.

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Name	Data Type	Label	Required	Documentation
vatRegistrationId	varchar2	VAT Registration ID	☐	Deliver settings tab > Default location settings section > VAT registration ID > The customer's taxpayer ID associated w ith the location.
vatZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
vatZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
vatZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_errorInfo	varchar2		☐	
vatZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_metadata_maxPageSize	int64		☐	
vatZone_metadata_totalCount	int64		☐	

CustomerGlAccountSalesSubaccountSegmentsByCustomerCode: Visma.net Financials Customer GL Account Sales Subaccount Segments by Customer Code

Get a specific customerData for the customer The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: Customer

Label: Customer GL Account Sales Subaccount Segments by Customer Code

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerGlAccountSalesSubaccountSegmentsByCustomerCode. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four

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parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
customerCd		☑		Identifies the customer

Columns of Table Function

The columns of the table function CustomerGlAccountSalesSubaccountSegmentsByCustomerCode are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
acceptAutoInvoices	char	Accept Auto-invoices	☐	Invoicing settings > Print and email settings section > Send invoices to AutoInvoice > Select this check box if you are using AutoInvoice and w ant to send invoices directly to this service.
accountReference	varchar2	Account Reference	☐	General information tab > Main contact section > Account ref. > Your company's account number in the customer's system.
active	char	Active	☐	Active > The status of the identifier.
cashDiscountAccount_description	varchar2		☐	Name of item/description
cashDiscountAccount_number	varchar2		☐	Number of item
cashDiscountAccount_type	varchar2		☐	
cashDiscountSubaccount_active	char		☐	Active > The status of the identifier.
cashDiscountSubaccount_description	varchar2		☐	Description > The description of the identifier.
cashDiscountSubaccount_errorInfo	varchar2		☐	
cashDiscountSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
cashDiscountSubaccount_metadata_maxPageSize	int64		☐	
cashDiscountSubaccount_metadata_totalCount	int64		☐	
cashDiscountSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
cashDiscountSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.

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Name	Data Type	Label	Required	Documentation
cashDiscountSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
cashDiscountSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
cashDiscountSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
cashDiscountSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
cashDiscountSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
corporateId	varchar2	Corporate ID	☐	Delivery settings tab > Default location settings section > Corporate ID > The customers company ID, associated w ith the location.
createdDateTime	datetime	Created	☐	Information collected from the system. Not visible on the screen.
creditDaysPastDue	int32	Credit Days Past Due	☐	General information tab > Credit verification rules section > Credit days past due > The maximum number of days by w hich the customer payment may exceed the invoice date.
creditLimit	double	Credit Limit	☐	The General information tab > Credit verification rules section > Credit limit > The amount, if applicable, that serves as a credit limit for the customer.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
creditVerification	varchar2	Credit Verification	☐	The General information tab > Credit verification rules > Credit verification > The credit rule applied to this customer. The follow ing options are available: Days past due, Credit limit, Limit and days past due, disabled.
currencyId	varchar2	Currency ID	☐	The General information tab > Financial settings section > Currency ID > The currency used in operations w ith the customer, w hich you can select from the list of currencies defined in the system.

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Name	Data Type	Label	Required	Documentation
customerClass_description	varchar2	Customer Class Description	☐	Click on the magnifier. > The description.
customerClass_id	varchar2	Customer Class ID	☐	Click on the magnifier. > The identifier.
customerLedgerAccount_description	varchar2		☐	Name of item/description
customerLedgerAccount_number	varchar2		☐	Number of item
customerLedgerAccount_type	varchar2		☐	
customerLedgerSubaccount_active	char		☐	Active > The status of the identifier.
customerLedgerSubaccount_description	varchar2		☐	Description > The description of the identifier.
customerLedgerSubaccount_errorInfo	varchar2		☐	
customerLedgerSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
customerLedgerSubaccount_metadata_maxPageSize	int64		☐	
customerLedgerSubaccount_metadata_totalCount	int64		☐	
customerLedgerSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
customerLedgerSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
customerLedgerSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
customerLedgerSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
customerLedgerSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
customerLedgerSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
customerLedgerSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
defaultPaymentMethodId	varchar2		☐	Invoicing settings tab > Default payment method section > The default payment method.
deliveryAddress_addressId	int32	Delivery Address ID	☐	
deliveryAddress_addressLine1	varchar2	Delivery Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
deliveryAddress_addressLine2	varchar2	Delivery Address Line 2	☐	Address 2 > The second line of the address.

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Name	Data Type	Label	Required	Documentation
deliveryAddress_addressLine3	varchar2	Delivery Address Line 3	☐	Address 3 > The third line of the address.
deliveryAddress_city	varchar2	Delivery Address City	☐	City > The city.
deliveryAddress_country_errorInfo	varchar2		☐	
deliveryAddress_country_id	varchar2	Delivery Address Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
deliveryAddress_country_metadata_maxPageSize	int64		☐	
deliveryAddress_country_metadata_totalCount	int64		☐	
deliveryAddress_country_name	varchar2	Delivery Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_county_id	varchar2	Delivery Address County ID	☐	Click the magnifier > The identifier
deliveryAddress_county_name	varchar2	Delivery Address County Name	☐	Click the magnifier > The displayed name
deliveryAddress_postalCode	varchar2	Delivery Address Postal Code	☐	Postcode > The postcode.
deliveryContact_attention	varchar2	Delivery Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
deliveryContact_contactId	int32	Delivery Contact ID	☐	
deliveryContact_email	varchar2	Delivery Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
deliveryContact_fax	varchar2	Delivery Contact Fax	☐	Fax > The fax number.
deliveryContact_name	varchar2	Delivery Contact Name	☐	Name > The legal name of to appear on the documents.
deliveryContact_phone1	varchar2	Delivery Contact Phone 1	☐	Phone 1 > The default phone number.
deliveryContact_phone2	varchar2	Delivery Contact Phone 2	☐	Phone 2 > An additional phone number.
deliveryContact_web	varchar2	Delivery Contact Website	☐	Web > The website of the company, if one exists.
description	varchar2	Description	☐	Description > The description of the identifier.
discountAccount_description	varchar2		☐	Name of item/description
discountAccount_number	varchar2		☐	Number of item
discountAccount_type	varchar2		☐	
discountSubaccount_active	char		☐	Active > The status of the identifier.

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Name	Data Type	Label	Required	Documentation
discountSubaccount_description	varchar2		☐	Description > The description of the identifier.
discountSubaccount_errorInfo	varchar2		☐	
discountSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
discountSubaccount_metadata_maxPageSize	int64		☐	
discountSubaccount_metadata_totalCount	int64		☐	
discountSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
discountSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
discountSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
discountSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
discountSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
discountSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
discountSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
eInvoiceContract_fInvoiceContractID	varchar2		☐	
eInvoiceContract_fInvoiceIntermediatorID	varchar2		☐	
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
excludeDebtCollection	char		☐	Exclude Debt Collection for Autocollect
freightAccount_description	varchar2		☐	Name of item/description
freightAccount_number	varchar2		☐	Number of item
freightAccount_type	varchar2		☐	
freightSubaccount_active	char		☐	Active > The status of the identifier.
freightSubaccount_description	varchar2		☐	Description > The description of the identifier.
freightSubaccount_errorInfo	varchar2		☐	
freightSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
freightSubaccount_metadata_maxPageSize	int64		☐	

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Name	Data Type	Label	Required	Documentation
freightSubaccount_metadata_totalCount	int64		☐	
freightSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
freightSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
freightSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
freightSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
freightSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
freightSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
freightSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
gln	varchar2	GLN	☐	Delivery settings tab > Default location settings section > GLN > The Global Location Number, associated w ith the location.
internalId	int32	Internal ID	☐	
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.

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Name	Data Type	Label	Required	Documentation
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
invoiceContact_fax	varchar2	Invoice Contact Fax	☐	Fax > The fax number.
invoiceContact_name	varchar2	Invoice Contact Name	☐	Name > The legal name of to appear on the documents.
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	Phone 1 > The default phone number.
invoiceContact_phone2	varchar2	Invoice Contact Phone 2	☐	Phone 2 > An additional phone number.
invoiceContact_w eb	varchar2	Invoice Contact Website	☐	Web > The w ebsite of the company, if one exists.
invoiceOrdersSeparately	char		☐	The Billing settings tab > Order consolidation section > Invoice orders separately > Indicates w hether the customer should be invoiced separately.
invoiceToDefaultLocation	char	Invoice to Default Location	☐	Delivery settings tab > Default location settings > Invoice to default location > A check box indicating that the default location is to be used.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	Information collected from the system. Not visible on the screen.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
mainAddress_addressId	int32	Main Address ID	☐	
mainAddress_addressLine1	varchar2	Main Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.

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Name	Data Type	Label	Required	Documentation
mainAddress_addressLine2	varchar2	Main Address Line 2	☐	Address 2 > The second line of the address.
mainAddress_addressLine3	varchar2	Main Address Line 3	☐	Address 3 > The third line of the address.
mainAddress_city	varchar2	Main Address City	☐	City > The city.
mainAddress_country_errorInfo	varchar2		☐	
mainAddress_country_id	varchar2	Main Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
mainAddress_country_metadata_maxPageSize	int64		☐	
mainAddress_country_metadata_totalCount	int64		☐	
mainAddress_country_name	varchar2	Main Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
mainAddress_county_id	varchar2	Main Address County ID	☐	Click the magnifier > The identifier
mainAddress_county_name	varchar2	Main Address County Name	☐	Click the magnifier > The displayed name
mainAddress_postalCode	varchar2	Main Address Postal Code	☐	Postcode > The postcode.
mainContact_attention	varchar2	Main Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
mainContact_contactId	int32	Main Contact ID	☐	
mainContact_email	varchar2	Main Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
mainContact_fax	varchar2	Fax	☐	Fax > The fax number.
mainContact_name	varchar2	Main Contact Name	☐	Name > The legal name of to appear on the documents.
mainContact_phone1	varchar2	Main Contact Phone 1	☐	Phone 1 > The default phone number.
mainContact_phone2	varchar2	Main Contact Phone 2	☐	Phone 2 > An additional phone number.
mainContact_w eb	varchar2	Main Contact Website	☐	Web > The w ebsite of the company, if one exists.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	Mandatory field: The top part > Customer name* > The name

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Name	Data Type	Label	Required	Documentation
				of the customer to appear in the system, which may be a trade name or a doing-business-as (DBA) name.
number	varchar2	Number	☐	Mandatory field: The top part > Customer ID* > The ID of the customer account, which is defined by the BIZACCT segmented key or by the CUSTOMER segmented key. When you are creating a new customer, you must specify an ID.
numberOfEmployees	int32	Number of Employees	☐	Legal requirements that all companies with more than 250 employees keep track of their business accounts
parentRecord_name	varchar2	Parent Record Name	☐	Click the magnifier. > The name.
parentRecord_number	varchar2	Parent Record Number	☐	Click the magnifier. > The identifier.
prepaymentAccount_description	varchar2		☐	Name of item/description
prepaymentAccount_number	varchar2		☐	Number of item
prepaymentAccount_type	varchar2		☐	
prepaymentSubaccount_active	char		☐	Active > The status of the identifier.
prepaymentSubaccount_description	varchar2		☐	Description > The description of the identifier.
prepaymentSubaccount_errorInfo	varchar2		☐	
prepaymentSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
prepaymentSubaccount_metadata_maxPageSize	int64		☐	
prepaymentSubaccount_metadata_totalCount	int64		☐	
prepaymentSubaccount_segmentDescription	varchar2		☐	The Segment values window > The Top part > The description of the segment.
prepaymentSubaccount_segmentId	int32		☐	The Segment values window > The Top part > The ID of the segment.
prepaymentSubaccount_segmentValue	varchar2		☐	The Segment values window > The table > The value of the segment, alphanumeric.
prepaymentSubaccount_segmentValueDescription	varchar2		☐	The Segment values window > The table > The description of the segment value.
prepaymentSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
prepaymentSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.

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Name	Data Type	Label	Required	Documentation
prepaymentSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
printDunningLetters	char	Print Dunning Letters	☐	Invoicing settings > Email settings section > A check box that, if selected, indicates that statements can be send to email (AR503500) w indow .
printInvoices	char	Print Invoices	☐	Invoicing settings > Print and email settings section > Print invoices > A check box that, if selected, indicates that invoices can be printed in the Print invoice (AR508000) w indow .
printMultiCurrencyStatements	char	Print Multi-Currency Statements	☐	Invoicing settings > Print and email settings section > Multi-currency statements > A check box that indicates (if selected) that this customer's statements must be printed in multi-currency format.
printStatements	char	Print Statements	☐	Invoicing settings > Print settings section > A check box that, if selected, indicates that statements can be printed in the to email (AR503500) w indow .
salesAccount_description	varchar2	Sales Account Description	☐	Name of item/description
salesAccount_number	varchar2	Sales Account Number	☐	Number of item
salesAccount_type	varchar2	Sales Account Type	☐	
salesEuAccount_description	varchar2		☐	Name of item/description
salesEuAccount_number	varchar2		☐	Number of item
salesEuAccount_type	varchar2		☐	
salesExportAccount_description	varchar2		☐	Name of item/description
salesExportAccount_number	varchar2		☐	Number of item
salesExportAccount_type	varchar2		☐	
salesNonTaxableAccount_description	varchar2		☐	Name of item/description
salesNonTaxableAccount_number	varchar2		☐	Number of item
salesNonTaxableAccount_type	varchar2		☐	
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.

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Name	Data Type	Label	Required	Documentation
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
sendDunningLettersViaEMail	char	Send Dunning Letters via Email	☐	Invoicing settings > Print and email settings section > Print statements > A check box that, if selected, indicates that statements can be printed in the Print statements (AR503500) w indow .
sendInvoicesByEmail	char	Send Invoices by Email	☐	Invoicing settings > Print and email settings section > Send invoices by email > A check box that, if selected, indicates that you can send invoices by email by using the Print invoices (AR508000) w indow .
sendStatementsByEmail	char	Send Statements by Email	☐	Invoicing settings > Print and email settings section > Send statement by email > A check box that, if selected, indicates that statements can be sent by email to customers of the class in the Print statements (AR503500) w indow .
statementType	varchar2	Statement Type	☐	Invoicing settings > Print and email settings section > Statement type > The statement type used by default in relations w ith the customer, w hich can be one of the follow ing: Open item, Balance brought forw ard.
status	varchar2	Status	☐	Mandatory field: The top part > Status* > The status of the customer account. You can select one of the follow ing options: Active, On hold, Credit hold, Inactive, One time.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.

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Name	Data Type	Label	Required	Documentation
vatRegistrationId	varchar2	VAT Registration ID	☐	Deliver settings tab > Default location settings section > VAT registration ID > The customer's taxpayer ID associated w ith the location.
vatZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
vatZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
vatZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_errorInfo	varchar2		☐	
vatZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_metadata_maxPageSize	int64		☐	
vatZone_metadata_totalCount	int64		☐	

CustomerGlAccountSalesSubAccountSegmentsByInternalId: Visma.net Financials Customer GL Account Sales Sub Account Segments by Internal ID

Get a specific customer by internalIDData for the customer The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: Customer

Label: Customer GL Account Sales Sub Account Segments by Internal ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerGlAccountSalesSubAccountSegmentsByInternalId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four

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parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
internalID		☑		Identifies the customer

Columns of Table Function

The columns of the table function CustomerGlAccountSalesSubAccountSegmentsByInternalId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
acceptAutoInvoices	char	Accept Auto-invoices	☐	Invoicing settings > Print and email settings section > Send invoices to AutoInvoice > Select this check box if you are using AutoInvoice and w ant to send invoices directly to this service.
accountReference	varchar2	Account Reference	☐	General information tab > Main contact section > Account ref. > Your company's account number in the customer's system.
active	char	Active	☐	Active > The status of the identifier.
cashDiscountAccount_description	varchar2		☐	Name of item/description
cashDiscountAccount_number	varchar2		☐	Number of item
cashDiscountAccount_type	varchar2		☐	
cashDiscountSubaccount_active	char		☐	Active > The status of the identifier.
cashDiscountSubaccount_description	varchar2		☐	Description > The description of the identifier.
cashDiscountSubaccount_errorInfo	varchar2		☐	
cashDiscountSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
cashDiscountSubaccount_metadata_maxPageSize	int64		☐	
cashDiscountSubaccount_metadata_totalCount	int64		☐	
cashDiscountSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
cashDiscountSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.

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Name	Data Type	Label	Required	Documentation
cashDiscountSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
cashDiscountSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
cashDiscountSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
cashDiscountSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
cashDiscountSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
corporateId	varchar2	Corporate ID	☐	Delivery settings tab > Default location settings section > Corporate ID > The customers company ID, associated w ith the location.
createdDateTime	datetime	Created	☐	Information collected from the system. Not visible on the screen.
creditDaysPastDue	int32	Credit Days Past Due	☐	General information tab > Credit verification rules section > Credit days past due > The maximum number of days by w hich the customer payment may exceed the invoice date.
creditLimit	double	Credit Limit	☐	The General information tab > Credit verification rules section > Credit limit > The amount, if applicable, that serves as a credit limit for the customer.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
creditVerification	varchar2	Credit Verification	☐	The General information tab > Credit verification rules > Credit verification > The credit rule applied to this customer. The follow ing options are available: Days past due, Credit limit, Limit and days past due, disabled.
currencyId	varchar2	Currency ID	☐	The General information tab > Financial settings section > Currency ID > The currency used in operations w ith the customer, w hich you can select from the list of currencies defined in the system.

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Name	Data Type	Label	Required	Documentation
customerClass_description	varchar2	Customer Class Description	☐	Click on the magnifier. > The description.
customerClass_id	varchar2	Customer Class ID	☐	Click on the magnifier. > The identifier.
customerLedgerAccount_description	varchar2		☐	Name of item/description
customerLedgerAccount_number	varchar2		☐	Number of item
customerLedgerAccount_type	varchar2		☐	
customerLedgerSubaccount_active	char		☐	Active > The status of the identifier.
customerLedgerSubaccount_description	varchar2		☐	Description > The description of the identifier.
customerLedgerSubaccount_errorInfo	varchar2		☐	
customerLedgerSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
customerLedgerSubaccount_metadata_maxPageSize	int64		☐	
customerLedgerSubaccount_metadata_totalCount	int64		☐	
customerLedgerSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
customerLedgerSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
customerLedgerSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
customerLedgerSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
customerLedgerSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
customerLedgerSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
customerLedgerSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
defaultPaymentMethodId	varchar2		☐	Invoicing settings tab > Default payment method section > The default payment method.
deliveryAddress_addressId	int32	Delivery Address ID	☐	
deliveryAddress_addressLine1	varchar2	Delivery Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
deliveryAddress_addressLine2	varchar2	Delivery Address Line 2	☐	Address 2 > The second line of the address.

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Name	Data Type	Label	Required	Documentation
deliveryAddress_addressLine3	varchar2	Delivery Address Line 3	☐	Address 3 > The third line of the address.
deliveryAddress_city	varchar2	Delivery Address City	☐	City > The city.
deliveryAddress_country_errorInfo	varchar2		☐	
deliveryAddress_country_id	varchar2	Delivery Address Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
deliveryAddress_country_metadata_maxPageSize	int64		☐	
deliveryAddress_country_metadata_totalCount	int64		☐	
deliveryAddress_country_name	varchar2	Delivery Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_county_id	varchar2	Delivery Address County ID	☐	Click the magnifier > The identifier
deliveryAddress_county_name	varchar2	Delivery Address County Name	☐	Click the magnifier > The displayed name
deliveryAddress_postalCode	varchar2	Delivery Address Postal Code	☐	Postcode > The postcode.
deliveryContact_attention	varchar2	Delivery Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
deliveryContact_contactId	int32	Delivery Contact ID	☐	
deliveryContact_email	varchar2	Delivery Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
deliveryContact_fax	varchar2	Delivery Contact Fax	☐	Fax > The fax number.
deliveryContact_name	varchar2	Delivery Contact Name	☐	Name > The legal name of to appear on the documents.
deliveryContact_phone1	varchar2	Delivery Contact Phone 1	☐	Phone 1 > The default phone number.
deliveryContact_phone2	varchar2	Delivery Contact Phone 2	☐	Phone 2 > An additional phone number.
deliveryContact_web	varchar2	Delivery Contact Website	☐	Web > The website of the company, if one exists.
description	varchar2	Description	☐	Description > The description of the identifier.
discountAccount_description	varchar2		☐	Name of item/description
discountAccount_number	varchar2		☐	Number of item
discountAccount_type	varchar2		☐	
discountSubaccount_active	char		☐	Active > The status of the identifier.

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Name	Data Type	Label	Required	Documentation
discountSubaccount_description	varchar2		☐	Description > The description of the identifier.
discountSubaccount_errorInfo	varchar2		☐	
discountSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
discountSubaccount_metadata_maxPageSize	int64		☐	
discountSubaccount_metadata_totalCount	int64		☐	
discountSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
discountSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
discountSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
discountSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
discountSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
discountSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
discountSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
eInvoiceContract_fInvoiceContractID	varchar2		☐	
eInvoiceContract_fInvoiceIntermediatorID	varchar2		☐	
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
excludeDebtCollection	char		☐	Exclude Debt Collection for Autocollect
freightAccount_description	varchar2		☐	Name of item/description
freightAccount_number	varchar2		☐	Number of item
freightAccount_type	varchar2		☐	
freightSubaccount_active	char		☐	Active > The status of the identifier.
freightSubaccount_description	varchar2		☐	Description > The description of the identifier.
freightSubaccount_errorInfo	varchar2		☐	
freightSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
freightSubaccount_metadata_maxPageSize	int64		☐	

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Name	Data Type	Label	Required	Documentation
freightSubaccount_metadata_totalCount	int64		☐	
freightSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
freightSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
freightSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
freightSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
freightSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
freightSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
freightSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
gln	varchar2	GLN	☐	Delivery settings tab > Default location settings section > GLN > The Global Location Number, associated w ith the location.
internalId	int32	Internal ID	☐	
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.

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Name	Data Type	Label	Required	Documentation
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
invoiceContact_fax	varchar2	Invoice Contact Fax	☐	Fax > The fax number.
invoiceContact_name	varchar2	Invoice Contact Name	☐	Name > The legal name of to appear on the documents.
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	Phone 1 > The default phone number.
invoiceContact_phone2	varchar2	Invoice Contact Phone 2	☐	Phone 2 > An additional phone number.
invoiceContact_w eb	varchar2	Invoice Contact Website	☐	Web > The w ebsite of the company, if one exists.
invoiceOrdersSeparately	char		☐	The Billing settings tab > Order consolidation section > Invoice orders separately > Indicates w hether the customer should be invoiced separately.
invoiceToDefaultLocation	char	Invoice to Default Location	☐	Delivery settings tab > Default location settings > Invoice to default location > A check box indicating that the default location is to be used.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	Information collected from the system. Not visible on the screen.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
mainAddress_addressId	int32	Main Address ID	☐	
mainAddress_addressLine1	varchar2	Main Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.

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Name	Data Type	Label	Required	Documentation
mainAddress_addressLine2	varchar2	Main Address Line 2	☐	Address 2 > The second line of the address.
mainAddress_addressLine3	varchar2	Main Address Line 3	☐	Address 3 > The third line of the address.
mainAddress_city	varchar2	Main Address City	☐	City > The city.
mainAddress_country_errorInfo	varchar2		☐	
mainAddress_country_id	varchar2	Main Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
mainAddress_country_metadata_maxPageSize	int64		☐	
mainAddress_country_metadata_totalCount	int64		☐	
mainAddress_country_name	varchar2	Main Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
mainAddress_county_id	varchar2	Main Address County ID	☐	Click the magnifier > The identifier
mainAddress_county_name	varchar2	Main Address County Name	☐	Click the magnifier > The displayed name
mainAddress_postalCode	varchar2	Main Address Postal Code	☐	Postcode > The postcode.
mainContact_attention	varchar2	Main Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
mainContact_contactId	int32	Main Contact ID	☐	
mainContact_email	varchar2	Main Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
mainContact_fax	varchar2	Fax	☐	Fax > The fax number.
mainContact_name	varchar2	Main Contact Name	☐	Name > The legal name of to appear on the documents.
mainContact_phone1	varchar2	Main Contact Phone 1	☐	Phone 1 > The default phone number.
mainContact_phone2	varchar2	Main Contact Phone 2	☐	Phone 2 > An additional phone number.
mainContact_w eb	varchar2	Main Contact Website	☐	Web > The w ebsite of the company, if one exists.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	Mandatory field: The top part > Customer name* > The name

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Name	Data Type	Label	Required	Documentation
				of the customer to appear in the system, which may be a trade name or a doing-business-as (DBA) name.
number	varchar2	Number	☐	Mandatory field: The top part > Customer ID* > The ID of the customer account, which is defined by the BIZACCT segmented key or by the CUSTOMER segmented key. When you are creating a new customer, you must specify an ID.
numberOfEmployees	int32	Number of Employees	☐	Legal requirements that all companies with more than 250 employees keep track of their business accounts
parentRecord_name	varchar2	Parent Record Name	☐	Click the magnifier. > The name.
parentRecord_number	varchar2	Parent Record Number	☐	Click the magnifier. > The identifier.
prepaymentAccount_description	varchar2		☐	Name of item/description
prepaymentAccount_number	varchar2		☐	Number of item
prepaymentAccount_type	varchar2		☐	
prepaymentSubaccount_active	char		☐	Active > The status of the identifier.
prepaymentSubaccount_description	varchar2		☐	Description > The description of the identifier.
prepaymentSubaccount_errorInfo	varchar2		☐	
prepaymentSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
prepaymentSubaccount_metadata_maxPageSize	int64		☐	
prepaymentSubaccount_metadata_totalCount	int64		☐	
prepaymentSubaccount_segmentDescription	varchar2		☐	The Segment values window > The Top part > The description of the segment.
prepaymentSubaccount_segmentId	int32		☐	The Segment values window > The Top part > The ID of the segment.
prepaymentSubaccount_segmentValue	varchar2		☐	The Segment values window > The table > The value of the segment, alphanumeric.
prepaymentSubaccount_segmentValueDescription	varchar2		☐	The Segment values window > The table > The description of the segment value.
prepaymentSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
prepaymentSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.

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Name	Data Type	Label	Required	Documentation
prepaymentSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
printDunningLetters	char	Print Dunning Letters	☐	Invoicing settings > Email settings section > A check box that, if selected, indicates that statements can be send to email (AR503500) w indow .
printInvoices	char	Print Invoices	☐	Invoicing settings > Print and email settings section > Print invoices > A check box that, if selected, indicates that invoices can be printed in the Print invoice (AR508000) w indow .
printMultiCurrencyStatements	char	Print Multi-Currency Statements	☐	Invoicing settings > Print and email settings section > Multi-currency statements > A check box that indicates (if selected) that this customer's statements must be printed in multi-currency format.
printStatements	char	Print Statements	☐	Invoicing settings > Print settings section > A check box that, if selected, indicates that statements can be printed in the to email (AR503500) w indow .
salesAccount_description	varchar2	Sales Account Description	☐	Name of item/description
salesAccount_number	varchar2	Sales Account Number	☐	Number of item
salesAccount_type	varchar2	Sales Account Type	☐	
salesEuAccount_description	varchar2		☐	Name of item/description
salesEuAccount_number	varchar2		☐	Number of item
salesEuAccount_type	varchar2		☐	
salesExportAccount_description	varchar2		☐	Name of item/description
salesExportAccount_number	varchar2		☐	Number of item
salesExportAccount_type	varchar2		☐	
salesNonTaxableAccount_description	varchar2		☐	Name of item/description
salesNonTaxableAccount_number	varchar2		☐	Number of item
salesNonTaxableAccount_type	varchar2		☐	
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.

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Name	Data Type	Label	Required	Documentation
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
sendDunningLettersViaEMail	char	Send Dunning Letters via Email	☐	Invoicing settings > Print and email settings section > Print statements > A check box that, if selected, indicates that statements can be printed in the Print statements (AR503500) w indow .
sendInvoicesByEmail	char	Send Invoices by Email	☐	Invoicing settings > Print and email settings section > Send invoices by email > A check box that, if selected, indicates that you can send invoices by email by using the Print invoices (AR508000) w indow .
sendStatementsByEmail	char	Send Statements by Email	☐	Invoicing settings > Print and email settings section > Send statement by email > A check box that, if selected, indicates that statements can be sent by email to customers of the class in the Print statements (AR503500) w indow .
statementType	varchar2	Statement Type	☐	Invoicing settings > Print and email settings section > Statement type > The statement type used by default in relations w ith the customer, w hich can be one of the follow ing: Open item, Balance brought forw ard.
status	varchar2	Status	☐	Mandatory field: The top part > Status* > The status of the customer account. You can select one of the follow ing options: Active, On hold, Credit hold, Inactive, One time.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.

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Name	Data Type	Label	Required	Documentation
vatRegistrationId	varchar2	VAT Registration ID	☐	Deliver settings tab > Default location settings section > VAT registration ID > The customer's taxpayer ID associated w ith the location.
vatZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
vatZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
vatZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_errorInfo	varchar2		☐	
vatZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_metadata_maxPageSize	int64		☐	
vatZone_metadata_totalCount	int64		☐	

CustomerInvoiceApplicationsByCustomerNumber: Visma.net Financials Customer Invoice Applications by Customer Number

Get a range of invoices for a specific customer

Catalog: VismaNet

Schema: Customer

Label: Customer Invoice Applications by Customer Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerInvoiceApplicationsByCustomerNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

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Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerNumber		☑		Identifies the customer for w hich to return data
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or

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Name	Data Type	Required	Default Value	Documentation
				equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		☐		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		☐		The field is deprecated for specific customer document endpoints. It w ill only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for w hen the document last released a dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you w ant to see all dunning information regarding this document.
expandAttachments		☐		True if you w ant to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you w ant to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you w ant to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to w hich the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item w hich is the object for this,

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Name	Data Type	Required	Default Value	Documentation
				varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
project		☐		The project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CustomerInvoiceApplicationsByCustomerNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.

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Name	Data Type	Label	Required	Documentation
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
accountingCostRef	varchar2		☐	
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
amountPaid	double	Amount Paid	☐	
applicationDate	datetime	Application Date	☐	
applicationPeriod	varchar2	Application Period	☐	
balance_2	double		☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balance	double	Balance	☐	
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.

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Name	Data Type	Label	Required	Documentation
cashDiscountDate	datetime	Cash Discount Date	☐	Mandatory field: The top part > Cash discount date * > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
cashDiscountTaken	double		☐	
childRecord_name	varchar2		☐	Click the magnifier. > The name.
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
contractDocRef	varchar2		☐	
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerCD	varchar2		☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.

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Name	Data Type	Label	Required	Documentation
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
debtCollection_caseNumber	varchar2		☐	Debt Collection Case Number
debtCollection_caseStatus	varchar2		☐	Debt Collection Case Number
debtCollection_caseType	varchar2		☐	Debt Collection Case Number
debtCollection_caseUrl	varchar2		☐	Debt Collection Case Number
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
directDebitMandate_id	guid		☐	Mandate Guid as stored in the database.
directDebitMandate_mandateDescription	varchar2		☐	Mandate description show on Billing Address tab
directDebitMandate_mandateId	varchar2		☐	The id show n on Billing Address tab
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
docType	varchar2	Document Type	☐	
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The top part > Due date* > The date w hen payment for the document is due, in accordance w ith the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The dunning info section >

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Name	Data Type	Label	Required	Documentation
				Dunning letter date > The date of the last released dunning letter in w hich the document w as listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The dunning info section > Dunning level > The dunning level of the document.
endDate	datetime	End Date	☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
excludeDebtCollection	char		☐	Exclude Debt Collection for Autocollect
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold_2	char		☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
hold	char	Hold	☐	
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier

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Name	Data Type	Label	Required	Documentation
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText_2	varchar2		☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
invoiceText	varchar2	Invoice Text	☐	
isRotRutDeductible	char		☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the window > Pop-up window for providing any user-defined text connected to the document.
originatorDocRef	varchar2		☐	
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on which the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current

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Name	Data Type	Label	Required	Documentation
				business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
pendingPPD	char		☐	
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
ppdCrMemoRefNbr	varchar2		☐	
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
refNbr	varchar2	Reference Number	☐	
released	char	Released	☐	
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
sendToAutoInvoice	char	Send to Auto-invoice	☐	The Attachment tab > Send the file to AutoInvoice > The selected files w ill be attached to the invoice.
startDate	datetime	Start Date	☐	

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Name	Data Type	Label	Required	Documentation
status_2	varchar2		☐	The top part > Status > The status of the document, which can be one of the following: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
status	varchar2	Status	☐	
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax with the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your

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Name	Data Type	Label	Required	Documentation
				default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.
voided	char		☐	

CustomerInvoiceAttachmentsForCustomerByCustomerNumber: Visma.net Financials Customer Invoice Attachments by Customer Number

Get a range of invoices for a specific customer

Catalog: VismaNet

Schema: Customer

Label: Customer Invoice Attachments by Customer Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerInvoiceAttachmentsForCustomerByCustomerNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.

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Name	Data Type	Required	Default Value	Documentation
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerNumber		☑		Identifies the customer for w hich to return data
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		☐		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		☐		This value represents the condition to be applied to the Due

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Name	Data Type	Required	Default Value	Documentation
				Date when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		☐		The field is deprecated for specific customer document endpoints. It will only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for when the document last released a dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you want to see all dunning information regarding this document.
expandAttachments		☐		True if you want to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you want to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you want to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to which the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-

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Name	Data Type	Required	Default Value	Documentation
				dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance with the number series assigned to cash sales in the Customer ledger preferences window ..
project		☐		The project with which the document is associated.
released		☐		Parameter for showing if invoice has been released or not.
status		☐		The status of the document. Use the dropdown to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CustomerInvoiceAttachmentsForCustomerByCustomerNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
accountingCostRef	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	Mandatory field: The top part > Cash discount date * > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
childRecord_name	varchar2		☐	Click the magnifier. > The name.

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Name	Data Type	Label	Required	Documentation
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
contractDocRef	varchar2		☐	
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
debtCollection_caseNumber	varchar2		☐	Debt Collection Case Number
debtCollection_caseStatus	varchar2		☐	Debt Collection Case Number
debtCollection_caseType	varchar2		☐	Debt Collection Case Number
debtCollection_caseUrl	varchar2		☐	Debt Collection Case Number
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a

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Name	Data Type	Label	Required	Documentation
				another currency than your default.
directDebitMandate_id	guid		☐	Mandate Guid as stored in the database.
directDebitMandate_mandateDescription	varchar2		☐	Mandate description show on Billing Address tab
directDebitMandate_mandateId	varchar2		☐	The id show n on Billing Address tab
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The top part > Due date* > The date w hen payment for the document is due, in accordance w ith the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The dunning info section > Dunning letter date > The date of the last released dunning letter in w hich the document w as listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The dunning info section > Dunning level > The dunning level of the document.
endDate	datetime	End Date	☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
excludeDebtCollection	char		☐	Exclude Debt Collection for Autocollect
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.

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Name	Data Type	Label	Required	Documentation
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
id	guid	ID	☐	The ID of the attachment
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	

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Name	Data Type	Label	Required	Documentation
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
isRotRutDeductible	char		☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Sw edish markets)
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
originatorDocRef	varchar2		☐	
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.

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Name	Data Type	Label	Required	Documentation
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revision	int32	Revision	☐	The version of the attachment.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
sendToAutoInvoice	char	Send to Auto-invoice	☐	The Attachment tab > Send the file to AutoInvoice > The selected files w ill be attached to the invoice.
startDate	datetime	Start Date	☐	
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number.

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Name	Data Type	Label	Required	Documentation
				Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerInvoiceLinesAttachmentsByCustomerNumber: Visma.net Financials Customer Invoice Lines Attachments by Customer Number

Get a range of invoices for a specific customer

Catalog: VismaNet

Schema: Customer

Label: Customer Invoice Lines Attachments by Customer Number

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This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerInvoiceLinesAttachmentsByCustomerNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerNumber		☑		Identifies the customer for w hich to return data
customerRefNumber		☐		The top part > External reference > The external

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Name	Data Type	Required	Default Value	Documentation
				reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		☐		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		☐		The field is deprecated for specific customer document endpoints. It w ill only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for w hen the document last released a dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you w ant to see all dunning information regarding this document.

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Name	Data Type	Required	Default Value	Documentation
expandAttachments		☐		True if you want to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you want to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you want to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to which the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance with the number series assigned to cash sales in the Customer ledger preferences window ..
project		☐		The project with which the document is associated.
released		☐		Parameter for showing if invoice has been released or not.

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Name	Data Type	Required	Default Value	Documentation
status		☐		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CustomerInvoiceLinesAttachmentsByCustomerNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active_2	char	Account Active 2	☐	
account_active	char	Account Active	☐	
account_description_2	varchar2	Account Description 2	☐	Name of item/description
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1_2	varchar2	Account External Code 1 2	☐	Account class > The identifier of the account class.
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2_2	varchar2	Account External Code 2 2	☐	Account class > The name of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number_2	varchar2	Account Number 2	☐	Number of item
account_number	varchar2	Account Number	☐	Number of item
account_type_2	varchar2	Account Type 2	☐	Account > The account number.
account_type	varchar2	Account Type	☐	Account > The account number.
accountingCostRef	varchar2		☐	
amount_2	double		☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amount	double	Amount	☐	Amount > The amount after the discount has been applied. The value of this read-only boxis calculated automatically by deducting the discount amount from the extended price.
amountInCurrency_2	double	Amount in Currency 2	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a

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Name	Data Type	Label	Required	Documentation
				another currency than your default.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	Mandatory field: The top part > Cash discount date * > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
childRecord_name	varchar2		☐	Click the magnifier. > The name.
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
contractDocRef	varchar2		☐	
cost	double	Cost	☐	Cost > The total cost of the line in default currency. The value w ill alw ays be 0 for unreleased documents.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
debtCollection_caseNumber	varchar2		☐	Debt Collection Case Number
debtCollection_caseStatus	varchar2		☐	Debt Collection Case Number
debtCollection_caseType	varchar2		☐	Debt Collection Case Number
debtCollection_caseUrl	varchar2		☐	Debt Collection Case Number
deductableAmount	double		☐	
deferralCode	varchar2		☐	The deferral code assigned to the stock item or non-stock item specified in thisdocument line.Upon release of the document, the system generates

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Name	Data Type	Label	Required	Documentation
				a deferralschedule (or schedules) based on the settings defined in this deferral code.
deferralSchedule	int32		☐	Original deferral schedule > A read-only column filled in by the system in the Cash return documents created by the reversing process. It shows the identifier of the deferral schedule associated with the original Cash sale document.
description	varchar2	Description	☐	Transaction descr. > Any brief comment relevant to the transaction.The alphanumeric string may contain up to 30 characters.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, which the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
directDebitMandate_id	guid		☐	Mandate Guid as stored in the database.
directDebitMandate_mandateDescription	varchar2		☐	Mandate description show on Billing Address tab
directDebitMandate_mandateId	varchar2		☐	The id shown on Billing Address tab
discountAmount	double		☐	Discount amount > The amount of the line-level discount that has been applied manually orautomatically to this line.The system selects the Manual Discount check boxand calculates the line amount after you have entered the discount amountmanually and save your changes or added a new line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in your default currency. This field is applicable if the amount is given in another currency than your default.
discountCode	varchar2	Discount Code	☐	The code of the line discount that has been applied to this line automatically or manually.
discountPercent	double	Discount Percent	☐	Discount percent > The percent of the line-level discount that has been applied manually orautomatically.The system selects the Manual Discount

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Name	Data Type	Label	Required	Documentation
				check box andcalculates the discount amount after you have entered the percent manually andsaved your changes or added a new line.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date when the customer ledger document was created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The top part > Due date* > The date when payment for the document is due, in accordance with the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The dunning info section > Dunning letter date > The date of the last released dunning letter in which the document was listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The dunning info section > Dunning level > The dunning level of the document.
endDate_2	datetime		☐	
endDate	datetime	End Date	☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
excludeDebtCollection	char		☐	Exclude Debt Collection for Autocollect
externalLink	varchar2		☐	
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to which the transactions recorded in the

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Name	Data Type	Label	Required	Documentation
				document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
id	guid	ID	☐	The ID of the attachment
inventoryNumber	varchar2	Inventory Number	☐	Item ID > The item ID of the line item, if applicable. Only a non-stock item can be selected.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	

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Name	Data Type	Label	Required	Documentation
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
isRotRutDeductible_2	char	Is ROTRUT Deductible 2	☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
isRotRutDeductible	char		☐	
itemType	varchar2	Item Type	☐	
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
lineNumber	int32	Line Number	☐	Line no. > A counter of lines in the overview of cash sales document overview .
lineType	varchar2	Line Type	☐	Transaction line type.Possible Values:-> Inventory = "GI";-> NonInventory = "GN";-> MiscCharge = "MI";-> Freight = "FR";-> Discount = "DS";-> Reallocation = "RA";
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualAmount	double	Manual Amount	☐	Manual amount > a check box indicating that the amount has been entered manually.
manualAmountInCurrency	double		☐	Background calculation giving you the Manual amount in your default currency. This field is applicable if the amount is given in another currency than your default.
manualDiscount	char	Manual Discount	☐	Manual discount > A check box that indicates (if selected) that the discount has been appliedmanually.If you clear the check box, the system clears entered discount percent,or discount amount, or selected discount code.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.

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Name	Data Type	Label	Required	Documentation
note_2	varchar2	Note 2	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
note	varchar2	Note	☐	Table > Icon Notes > Pop-up w indow for providing any user-defined text connected to the order.
originatorDocRef	varchar2		☐	
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of items (goods or services) of a particular type sold to the customer.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revision	int32	Revision	☐	The version of the attachment.

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Name	Data Type	Label	Required	Documentation
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_2_description	varchar2	Salesperson 2 Description	☐	Click on the magnifier. > The description.
salesPerson_2_id	varchar2	Salesperson 2 ID	☐	Click on the magnifier. > The identifier.
salesperson	varchar2	Salesperson	☐	The field is deprecated for customer document endpoints, please use Seller instead
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
seller_description	varchar2	Seller Description	☐	Click on the magnifier. > The description.
seller_id	varchar2	Seller ID	☐	Click on the magnifier. > The identifier.
sendToAutoInvoice	char	Send to Auto-invoice	☐	The Attachment tab > Send the file to AutoInvoice > The selected files w ill be attached to the invoice.
soOrderNbr	varchar2		☐	
soOrderType	varchar2		☐	
soShipmentNbr	varchar2		☐	
startDate_2	datetime		☐	
startDate	datetime	Start Date	☐	
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active_2	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description_2	varchar2	Sub Account Description 2	☐	Description > The description of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo_2	varchar2	Sub Account Error Information 2	☐	
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime_2	datetime	Sub Account Last Modified Date/Time 2	☐	System generated information.

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Name	Data Type	Label	Required	Documentation
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize_2	int64	Sub Account Metadata Max Pagesize 2	☐	
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount_2	int64	Sub Account Metadata Total Count 2	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId_2	int32	Sub Account ID 2	☐	SubID > The identifier of the subaccount.
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber_2	varchar2	Sub Account Number 2	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp_2	blob		☐	The timestamp of the subaccount, used for concurrency control.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
termEndDate	datetime	Term End Date	☐	Term end date > The date when the process of the deferred revenue recognition should finish for the selected item; this date can be specified manually if the deferral code assigned to the item is based on the Flexible by periods, prorate by days or Flexible by days in period recognition method.This column only appears if the Deferred revenue management functionality is enabled in the(CS100000) window.
termStartDate	datetime	Term Start Date	☐	Term start date > The date when the process of deferred revenue recognition should start for the selected item; this date can be specified manually if the deferral code assigned to the item is based on the Flexible by periods, prorate by days or Flexible by days in period recognition method.This column only appears if the Deferred revenue management functionality is enabled in the(CS100000) window.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the

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Name	Data Type	Label	Required	Documentation
				resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
typeOfWork_description	varchar2		☐	
typeOfWork_rutRotType	varchar2		☐	
typeOfWork_xmlTag	varchar2		☐	
unitPrice	double		☐	Unit price > The unit price set for the item or service. If you w ant to update the unit priceautomatically to the current value(that is, the applicable sales or default price),you can use the Recalculate Prices and Discounts action.If you have modifiedthe unit price and saved the document, the value w ill not be updated by thesystem if you change the document date.
unitPriceInCurrency	double	Unit Price in Currency	☐	Background calculation giving you the Unit price in your default currency. This field is applicable if the amount is given in another currency than your default.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure (UoM) for the item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.

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Name	Data Type	Label	Required	Documentation
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerInvoiceLineSubaccountSegmentsByCustomerNumber: Visma.net Financials Customer Invoice Line Subaccount Segments by Customer Number

Get a range of invoices for a specific customer

Catalog: VismaNet

Schema: Customer

Label: Customer Invoice Line Subaccount Segments by Customer Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerInvoiceLineSubaccountSegmentsByCustomerNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:*

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Name	Data Type	Required	Default Value	Documentation
				``yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerNumber		☑		Identifies the customer for w hich to return data
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		☐		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than

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Name	Data Type	Required	Default Value	Documentation
				or equal* '<=' for less than or equal
documentType		☐		The field is deprecated for specific customer document endpoints. It w ill only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for w hen the document last released a dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you w ant to see all dunning information regarding this document.
expandAttachments		☐		True if you w ant to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you w ant to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you w ant to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to w hich the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and

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Name	Data Type	Required	Default Value	Documentation
				__LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance with the number series assigned to cash sales in the Customer ledger preferences window ..
project		☐		The project with which the document is associated.
released		☐		Parameter for showing if invoice has been released or not.
status		☐		The status of the document. Use the dropdown to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CustomerInvoiceLineSubaccountSegmentsByCustomerNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active_2	char	Account Active 2	☐	
account_active	char	Account Active	☐	
account_description_2	varchar2	Account Description 2	☐	Name of item/description
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1_2	varchar2	Account External Code 1 2	☐	Account class > The identifier of the account class.
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2_2	varchar2	Account External Code 2 2	☐	Account class > The name of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number_2	varchar2	Account Number 2	☐	Number of item

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Name	Data Type	Label	Required	Documentation
account_number	varchar2	Account Number	☐	Number of item
account_type_2	varchar2	Account Type 2	☐	Account > The account number.
account_type	varchar2	Account Type	☐	Account > The account number.
accountingCostRef	varchar2		☐	
active	char	Active	☐	Active > The status of the identifier.
amount_2	double		☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amount	double	Amount	☐	Amount > The amount after the discount has been applied. The value of this read-only boxis calculated automatically by deducting the discount amount from the extended price.
amountInCurrency_2	double	Amount in Currency 2	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated with the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or will be taken on the document, which the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	Mandatory field: The top part > Cash discount date * > The end date of the cash discount period, which the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
childRecord_name	varchar2		☐	Click the magnifier. > The name.
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
contractDocRef	varchar2		☐	
cost	double	Cost	☐	Cost > The total cost of the line in default currency. The value will always be 0 for unreleased documents.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment was created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 window.

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Name	Data Type	Label	Required	Documentation
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
debtCollection_caseNumber	varchar2		☐	Debt Collection Case Number
debtCollection_caseStatus	varchar2		☐	Debt Collection Case Number
debtCollection_caseType	varchar2		☐	Debt Collection Case Number
debtCollection_caseUrl	varchar2		☐	Debt Collection Case Number
deductableAmount	double		☐	
deferralCode	varchar2		☐	The deferral code assigned to the stock item or non-stock item specified in thisdocument line.Upon release of the document, the system generates a deferralschedule (or schedules) based on the settings defined in this deferral code.
deferralSchedule	int32		☐	Original deferral schedule > A read-only column filled in by the system in the Cash return documents created by the reversing process. It show s the identifier of the deferral schedule associated w ith the original Cash sale document.
description_2	varchar2	Description 2	☐	Transaction descr. > Any brief comment relevant to the transaction.The alphanumeric string may contain up to 30 characters.
description	varchar2	Description	☐	Description > The description of the identifier.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
directDebitMandate_id	guid		☐	Mandate Guid as stored in the database.

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Name	Data Type	Label	Required	Documentation
directDebitMandate_mandateDescription	varchar2		☐	Mandate description show on Billing Address tab
directDebitMandate_mandateId	varchar2		☐	The id show n on Billing Address tab
discountAmount	double		☐	Discount amount > The amount of the line-level discount that has been applied manually orautomatically to this line.The system selects the Manual Discount check boxand calculates the line amount after you have entered the discount amountmanually and save your changes or added a new line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in your default currency. This field is applicable if the amount is given in another currency than your default.
discountCode	varchar2	Discount Code	☐	The code of the line discount that has been applied to this line automatically or manually.
discountPercent	double	Discount Percent	☐	Discount percent > The percent of the line-level discount that has been applied manually orautomatically.The system selects the Manual Discount check box andcalculates the discount amount after you have entered the percent manually andsaved your changes or added a new line.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The top part > Due date* > The date w hen payment for the document is due, in accordance w ith the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off

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Name	Data Type	Label	Required	Documentation
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The dunning info section > Dunning letter date > The date of the last released dunning letter in w hich the document w as listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The dunning info section > Dunning level > The dunning level of the document.
endDate_2	datetime		☐	
endDate	datetime	End Date	☐	
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
excludeDebtCollection	char		☐	Exclude Debt Collection for Autocollect
externalLink	varchar2		☐	
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
inventoryNumber	varchar2	Inventory Number	☐	Item ID > The item ID of the line item, if applicable. Only a non-stock item can be selected.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.

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Name	Data Type	Label	Required	Documentation
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
isRotRutDeductible_2	char	Is ROTRUT Deductible 2	☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
isRotRutDeductible	char		☐	
itemType	varchar2	Item Type	☐	
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated field for last modification date/time of document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineNumber	int32	Line Number	☐	Line no. > A counter of lines in the overview of cash sales document overview .
lineType	varchar2	Line Type	☐	Transaction line type.Possible Values:-> Inventory = "GI";-> NonInventory = "GN";-> MiscCharge = "MI";-> Freight = "FR";-> Discount = "DS";-> Reallocation = "RA";
location_countryId	varchar2	Location Country ID	☐	Location*.

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Name	Data Type	Label	Required	Documentation
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualAmount	double	Manual Amount	☐	Manual amount > a check box indicating that the amount has been entered manually.
manualAmountInCurrency	double		☐	Background calculation giving you the Manual amount in your default currency. This field is applicable if the amount is given in another currency than your default.
manualDiscount	char	Manual Discount	☐	Manual discount > A check box that indicates (if selected) that the discount has been appliedmanually.If you clear the check box, the system clears entered discount percent,or discount amount, or selected discount code.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
note	varchar2	Note	☐	Table > Icon Notes > Pop-up w indow for providing any user-defined text connected to the order.
originatorDocRef	varchar2		☐	
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in

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Name	Data Type	Label	Required	Documentation
				the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of items (goods or services) of a particular type sold to the customer.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_2_description	varchar2	Salesperson 2 Description	☐	Click on the magnifier. > The description.
salesPerson_2_id	varchar2	Salesperson 2 ID	☐	Click on the magnifier. > The identifier.
salesperson	varchar2	Salesperson	☐	The field is deprecated for customer document endpoints, please use Seller instead
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.

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Name	Data Type	Label	Required	Documentation
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
seller_description	varchar2	Seller Description	☐	Click on the magnifier. > The description.
seller_id	varchar2	Seller ID	☐	Click on the magnifier. > The identifier.
sendToAutoInvoice	char	Send to Auto-invoice	☐	The Attachment tab > Send the file to AutoInvoice > The selected files w ill be attached to the invoice.
soOrderNbr	varchar2		☐	
soOrderType	varchar2		☐	
soShipmentNbr	varchar2		☐	
startDate_2	datetime		☐	
startDate	datetime	Start Date	☐	
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
termEndDate	datetime	Term End Date	☐	Term end date > The date w hen the process of the deferred revenue recognition should finish for the selected item; this date can be specified

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Name	Data Type	Label	Required	Documentation
				manually if the deferral code assigned to the item is based on the Flexible by periods, prorate by days or Flexible by days in period recognition method.This column only appears if the Deferred revenue management functionality is enabled in the(CS100000) w indow .
termStartDate	datetime	Term Start Date	☐	Term start date > The date w hen the process of deferred revenue recognition should start for the selected item; this date can be specified manually if the deferral code assigned to the item is based on the Flexible by periods, prorate by days or Flexible by days in period recognition method.This column only appears if the Deferred revenue management functionality is enabled in the(CS100000) w indow .
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
typeOfWork_description	varchar2		☐	
typeOfWork_rutRotType	varchar2		☐	
typeOfWork_xmlTag	varchar2		☐	
unitPrice	double		☐	Unit price > The unit price set for the item or service. If you w ant to update the unit priceautomatically to the current value(that is, the applicable sales or default price),you can use the Recalculate Prices and Discounts action.If you have modifiedthe unit price and saved the document, the value w ill not be updated by thesystem if you change the document date.
unitPriceInCurrency	double	Unit Price in Currency	☐	Background calculation giving you the Unit price in your default currency. This field is applicable if the amount is given in another currency than your default.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure (UoM) for the item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerInvoicesForCustomerByCustomerNumber: Visma.net Financials Customer Invoices by Customer Number

Get a range of invoices for a specific customer

Catalog: VismaNet

Schema: Customer

Label: Customer Invoices by Customer Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

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The following parameters can be used to control the behaviour of the table function CustomerInvoicesForCustomerByCustomerNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerNumber		☑		Identifies the customer for w hich to return data
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-

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Name	Data Type	Required	Default Value	Documentation
				dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		☐		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		☐		The field is deprecated for specific customer document endpoints. It w ill only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for w hen the document last released a dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you w ant to see all dunning information regarding this document.
expandAttachments		☐		True if you w ant to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you w ant to see all information regarding the invoice

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Name	Data Type	Required	Default Value	Documentation
				address for this document.
expandTaxDetails		☐		True if you want to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to which the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance with the number series assigned to cash sales in the Customer ledger preferences window ..
project		☐		The project with which the document is associated.
released		☐		Parameter for showing if invoice has been released or not.
status		☐		The status of the document. Use the dropdown to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

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Columns of Table Function

The columns of the table function CustomerInvoicesForCustomerByCustomerNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
accountingCostRef	varchar2		☐	
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount

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Name	Data Type	Label	Required	Documentation
				that has been or will be taken on the document, which the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	Mandatory field: The top part > Cash discount date * > The end date of the cash discount period, which the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
childRecord_name	varchar2		☐	Click the magnifier. > The name.
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
contractDocRef	varchar2		☐	
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment was created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 window.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.

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Name	Data Type	Label	Required	Documentation
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
debtCollection_caseNumber	varchar2		☐	Debt Collection Case Number
debtCollection_caseStatus	varchar2		☐	Debt Collection Case Number
debtCollection_caseType	varchar2		☐	Debt Collection Case Number
debtCollection_caseUrl	varchar2		☐	Debt Collection Case Number
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, which the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
directDebitMandate_id	guid		☐	Mandate Guid as stored in the database.
directDebitMandate_mandateDescription	varchar2		☐	Mandate description show on Billing Address tab
directDebitMandate_mandateId	varchar2		☐	The id shown on Billing Address tab
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date when the customer ledger document was created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The top part > Due date* > The date when payment for the document is due, in accordance with the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The dunning info section > Dunning letter date > The date

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Name	Data Type	Label	Required	Documentation
				of the last released dunning letter in w hich the document w as listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The dunning info section > Dunning level > The dunning level of the document.
endDate	datetime	End Date	☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
excludeDebtCollection	char		☐	Exclude Debt Collection for Autocollect
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name

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Name	Data Type	Label	Required	Documentation
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
isRotRutDeductible	char		☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the window > Pop-up window for providing any user-defined text connected to the document.
originatorDocRef	varchar2		☐	
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on which the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
sendToAutoInvoice	char	Send to Auto-invoice	☐	The Attachment tab > Send the file to AutoInvoice > The selected files w ill be attached to the invoice.
startDate	datetime	Start Date	☐	
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.

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Name	Data Type	Label	Required	Documentation
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a

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Name	Data Type	Label	Required	Documentation
				another currency than your default.

CustomerInvoicesLinesForCustomerByCustomerNumber: Visma.net Financials Customer Invoices Lines by Customer Number

Get a range of invoices for a specific customer

Catalog: VismaNet

Schema: Customer

Label: Customer Invoices Lines by Customer Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerInvoicesLinesForCustomerByCustomerNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.

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Name	Data Type	Required	Default Value	Documentation
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerNumber		☑		Identifies the customer for w hich to return data
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		☐		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		☐		The field is deprecated for specific customer document endpoints. It w ill only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment,

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Name	Data Type	Required	Default Value	Documentation
				Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for w hen the document last released a dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you w ant to see all dunning information regarding this document.
expandAttachments		☐		True if you w ant to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you w ant to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you w ant to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to w hich the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for

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Name	Data Type	Required	Default Value	Documentation
				less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
project		☐		The project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CustomerInvoicesLinesForCustomerByCustomerNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active_2	char	Account Active 2	☐	
account_active	char	Account Active	☐	
account_description_2	varchar2	Account Description 2	☐	Name of item/description
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1_2	varchar2	Account External Code 1 2	☐	Account class > The identifier of the account class.
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2_2	varchar2	Account External Code 2 2	☐	Account class > The name of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number_2	varchar2	Account Number 2	☐	Number of item
account_number	varchar2	Account Number	☐	Number of item
account_type_2	varchar2	Account Type 2	☐	Account > The account number.
account_type	varchar2	Account Type	☐	Account > The account number.
accountingCostRef	varchar2		☐	
amount_2	double		☐	The top part > Amount > The amount paid by the

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Name	Data Type	Label	Required	Documentation
				document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amount	double	Amount	☐	Amount > The amount after the discount has been applied. The value of this read-only boxis calculated automatically by deducting the discount amount from the extended price.
amountInCurrency_2	double	Amount in Currency 2	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.

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Name	Data Type	Label	Required	Documentation
cashDiscountDate	datetime	Cash Discount Date	☐	Mandatory field: The top part > Cash discount date * > The end date of the cash discount period, which the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
childRecord_name	varchar2		☐	Click the magnifier. > The name.
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
contractDocRef	varchar2		☐	
cost	double	Cost	☐	Cost > The total cost of the line in default currency. The value will always be 0 for unreleased documents.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment was created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 window.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.

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Name	Data Type	Label	Required	Documentation
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
debtCollection_caseNumber	varchar2		☐	Debt Collection Case Number
debtCollection_caseStatus	varchar2		☐	Debt Collection Case Number
debtCollection_caseType	varchar2		☐	Debt Collection Case Number
debtCollection_caseUrl	varchar2		☐	Debt Collection Case Number
deductableAmount	double		☐	
deferralCode	varchar2		☐	The deferral code assigned to the stock item or non-stock item specified in thisdocument line.Upon release of the document, the system generates a deferralschedule (or schedules) based on the settings defined in this deferral code.
deferralSchedule	int32		☐	Original deferral schedule > A read-only column filled in by the system in the Cash return documents created by the reversing process. It show s the identifier of the deferral schedule associated w ith the original Cash sale document.
description	varchar2	Description	☐	Transaction descr. > Any brief comment relevant to the transaction.The alphanumeric string may contain up to 30 characters.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
directDebitMandate_id	guid		☐	Mandate Guid as stored in the database.
directDebitMandate_mandateDescription	varchar2		☐	Mandate description show on Billing Address tab
directDebitMandate_mandateId	varchar2		☐	The id show n on Billing Address tab
discountAmount	double		☐	Discount amount > The amount of the line-level discount that has been applied manually orautomatically to this line.The system selects the Manual Discount check boxand calculates the line amount after you have entered the discount

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Name	Data Type	Label	Required	Documentation
				amountmanually and save your changes or added a new line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in your default currency. This field is applicable if the amount is given in another currency than your default.
discountCode	varchar2	Discount Code	☐	The code of the line discount that has been applied to this line automatically or manually.
discountPercent	double	Discount Percent	☐	Discount percent > The percent of the line-level discount that has been applied manually orautomatically.The system selects the Manual Discount check box andcalculates the discount amount after you have entered the percent manually andsaved your changes or added a new line.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The top part > Due date* > The date w hen payment for the document is due, in accordance w ith the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The dunning info section > Dunning letter date > The date of the last released dunning letter in w hich the document w as listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The dunning info section > Dunning level > The dunning level of the document.

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Name	Data Type	Label	Required	Documentation
endDate_2	datetime		☐	
endDate	datetime	End Date	☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
excludeDebtCollection	char		☐	Exclude Debt Collection for Autocollect
externalLink	varchar2		☐	
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
inventoryNumber	varchar2	Inventory Number	☐	Item ID > The item ID of the line item, if applicable. Only a non-stock item can be selected.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected)

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Name	Data Type	Label	Required	Documentation
				that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
isRotRutDeductible_2	char	Is ROTRUT Deductible 2	☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
isRotRutDeductible	char		☐	
itemType	varchar2	Item Type	☐	
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
lineNumber	int32	Line Number	☐	Line no. > A counter of lines in the overview of cash sales document overview .
lineType	varchar2	Line Type	☐	Transaction line type.Possible Values:-> Inventory = "GI";-> NonInventory = "GN";-> MiscCharge = "MI";-> Freight = "FR";-> Discount = "DS";-> Reallocation = "RA";
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualAmount	double	Manual Amount	☐	Manual amount > a check box indicating that the amount has been entered manually.
manualAmountInCurrency	double		☐	Background calculation giving you the Manual amount in your default currency. This field is applicable if the amount is given in another currency than your default.

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Name	Data Type	Label	Required	Documentation
manualDiscount	char	Manual Discount	☐	Manual discount > A check box that indicates (if selected) that the discount has been appliedmanually.If you clear the check box, the system clears entered discount percent,or discount amount, or selected discount code.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
note	varchar2	Note	☐	Table > Icon Notes > Pop-up w indow for providing any user-defined text connected to the order.
originatorDocRef	varchar2		☐	
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of items (goods or services) of a particular type sold to the customer.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference between the original amount and the rounded amount.
salesPerson_2_description	varchar2	Salesperson 2 Description	☐	Click on the magnifier. > The description.
salesPerson_2_id	varchar2	Salesperson 2 ID	☐	Click on the magnifier. > The identifier.
salesperson	varchar2	Salesperson	☐	The field is deprecated for customer document endpoints, please use Seller instead
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
seller_description	varchar2	Seller Description	☐	Click on the magnifier. > The description.
seller_id	varchar2	Seller ID	☐	Click on the magnifier. > The identifier.
sendToAutoInvoice	char	Send to Auto-invoice	☐	The Attachment tab > Send the file to AutoInvoice > The selected files will be attached to the invoice.
soOrderNbr	varchar2		☐	
soOrderType	varchar2		☐	
soShipmentNbr	varchar2		☐	
startDate_2	datetime		☐	
startDate	datetime	Start Date	☐	
status	varchar2	Status	☐	The top part > Status > The status of the document, which can be one of the following: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active_2	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description_2	varchar2	Sub Account Description 2	☐	Description > The description of the identifier.

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Name	Data Type	Label	Required	Documentation
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo_2	varchar2	Sub Account Error Information 2	☐	
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime_2	datetime	Sub Account Last Modified Date/Time 2	☐	System generated information.
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize_2	int64	Sub Account Metadata Max Pagesize 2	☐	
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount_2	int64	Sub Account Metadata Total Count 2	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId_2	int32	Sub Account ID 2	☐	SubID > The identifier of the subaccount.
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber_2	varchar2	Sub Account Number 2	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp_2	blob		☐	The timestamp of the subaccount, used for concurrency control.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
termEndDate	datetime	Term End Date	☐	Term end date > The date when the process of the deferred revenue recognition should finish for the selected item; this date can be specified manually if the deferral code assigned to the item is based on the Flexible by periods, prorate by days or Flexible by days in period recognition method.This column only appears if the Deferred revenue management functionality is enabled in the(CS100000) window .
termStartDate	datetime	Term Start Date	☐	Term start date > The date when the process of deferred revenue recognition should start for the selected item; this date can be specified manually if the deferral code assigned to the item is based on the Flexible by

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Name	Data Type	Label	Required	Documentation
				periods, prorate by days or Flexible by days in period recognition method.This column only appears if the Deferred revenue management functionality is enabled in the(CS100000) w indow .
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
typeOfWork_description	varchar2		☐	
typeOfWork_rutRotType	varchar2		☐	
typeOfWork_xmlTag	varchar2		☐	
unitPrice	double		☐	Unit price > The unit price set for the item or service. If you w ant to update the unit priceautomatically to the current value(that is, the applicable sales or default price),you can use the Recalculate Prices and Discounts action.If you have modifiedthe unit price and saved the document, the value w ill not be updated by thesystem if you change the document date.
unitPriceInCurrency	double	Unit Price in Currency	☐	Background calculation giving you the Unit price in your default currency. This field is applicable if the amount is given in another currency than your default.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure (UoM) for the item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.

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Name	Data Type	Label	Required	Documentation
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerInvoiceSubaccountSegmentsByCustomerNumber: Visma.net Financials Customer Invoice Subaccount Segments by Customer Number

Get a range of invoices for a specific customer

Catalog: VismaNet

Schema: Customer

Label: Customer Invoice Subaccount Segments by Customer Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerInvoiceSubaccountSegmentsByCustomerNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

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Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerNumber		☑		Identifies the customer for w hich to return data
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		☐		The date w hen payment for the document is due, in accordance

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Name	Data Type	Required	Default Value	Documentation
				with the credit terms.
documentDueDateCondition		☐		This value represents the condition to be applied to the Due Date when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		☐		The field is deprecated for specific customer document endpoints. It will only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for when the document last released a dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you want to see all dunning information regarding this document.
expandAttachments		☐		True if you want to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you want to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you want to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to which the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have

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Name	Data Type	Required	Default Value	Documentation
				been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
project		☐		The project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CustomerInvoiceSubaccountSegmentsByCustomerNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item

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Name	Data Type	Label	Required	Documentation
account_type	varchar2	Account Type	☐	Account > The account number.
accountingCostRef	varchar2		☐	
active	char	Active	☐	Active > The status of the identifier.
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	Mandatory field: The top part > Cash discount date * > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your

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Name	Data Type	Label	Required	Documentation
				default currency. This field is applicable if the amount is given in another currency than your default.
childRecord_name	varchar2		☐	Click the magnifier. > The name.
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
contractDocRef	varchar2		☐	
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
debtCollection_caseNumber	varchar2		☐	Debt Collection Case Number
debtCollection_caseStatus	varchar2		☐	Debt Collection Case Number
debtCollection_caseType	varchar2		☐	Debt Collection Case Number
debtCollection_caseUrl	varchar2		☐	Debt Collection Case Number
description	varchar2	Description	☐	Description > The description of the identifier.

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Name	Data Type	Label	Required	Documentation
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
directDebitMandate_id	guid		☐	Mandate Guid as stored in the database.
directDebitMandate_mandateDescription	varchar2		☐	Mandate description show on Billing Address tab
directDebitMandate_mandateId	varchar2		☐	The id show n on Billing Address tab
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The top part > Due date* > The date w hen payment for the document is due, in accordance w ith the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The dunning info section > Dunning letter date > The date of the last released dunning letter in w hich the document w as listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The dunning info section > Dunning level > The dunning level of the document.
endDate	datetime	End Date	☐	
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	

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Name	Data Type	Label	Required	Documentation
exchangeRate	double	Exchange Rate	☐	
excludeDebtCollection	char		☐	Exclude Debt Collection for Autocollect
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
isRotRutDeductible	char		☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated field for last modification date/time of document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the window > Pop-up window for providing any user-defined text connected to the document.
originatorDocRef	varchar2		☐	
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on which the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in

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Name	Data Type	Label	Required	Documentation
				accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
sendToAutoInvoice	char	Send to Auto-invoice	☐	The Attachment tab > Send the file to AutoInvoice > The selected files w ill be attached to the invoice.
startDate	datetime	Start Date	☐	
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided,

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Name	Data Type	Label	Required	Documentation
				Scheduled, Open, Closed, Pending print, Pending email.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

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CustomerInvoiceTaxDetailsByCustomerNumber: Visma.net Financials Customer Invoice Tax Details by Customer Number

Get a range of invoices for a specific customer

Catalog: VismaNet

Schema: Customer

Label: Customer Invoice Tax Details by Customer Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerInvoiceTaxDetailsByCustomerNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and

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Name	Data Type	Required	Default Value	Documentation
				__CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerNumber		☑		Identifies the customer for w hich to return data
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		☐		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		☐		The field is deprecated for specific customer document endpoints. It w ill only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for w hen the document last released a dunning letter.

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Name	Data Type	Required	Default Value	Documentation
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you want to see all dunning information regarding this document.
expandAttachments		☐		True if you want to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you want to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you want to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to which the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in

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Name	Data Type	Required	Default Value	Documentation
				accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
project		☐		The project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CustomerInvoiceTaxDetailsByCustomerNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
accountingCostRef	varchar2		☐	
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application

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Name	Data Type	Label	Required	Documentation
				process, this is the balance after the payments were applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated with the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or will be taken on the document, which the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	Mandatory field: The top part > Cash discount date * > The end date of the cash discount period, which the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
childRecord_name	varchar2		☐	Click the magnifier. > The name.
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
contractDocRef	varchar2		☐	
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment was created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
debtCollection_caseNumber	varchar2		☐	Debt Collection Case Number
debtCollection_caseStatus	varchar2		☐	Debt Collection Case Number
debtCollection_caseType	varchar2		☐	Debt Collection Case Number
debtCollection_caseUrl	varchar2		☐	Debt Collection Case Number
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
directDebitMandate_id	guid		☐	Mandate Guid as stored in the database.
directDebitMandate_mandateDescription	varchar2		☐	Mandate description show on Billing Address tab
directDebitMandate_mandateId	varchar2		☐	The id show n on Billing Address tab
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By

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Name	Data Type	Label	Required	Documentation
				default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The top part > Due date* > The date when payment for the document is due, in accordance with the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The dunning info section > Dunning letter date > The date of the last released dunning letter in which the document was listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The dunning info section > Dunning level > The dunning level of the document.
endDate	datetime	End Date	☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
excludeDebtCollection	char		☐	Exclude Debt Collection for Autocollect
expenseAmount	double		☐	Expense Amount for the VAT type that has been added.
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document with the On Hold status may be edited and cannot be released.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.

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Name	Data Type	Label	Required	Documentation
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
isRotRutDeductible	char		☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name

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Name	Data Type	Label	Required	Documentation
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
originatorDocRef	varchar2		☐	
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
recordId	int32	Record ID	☐	The id as stored in the database. It can be used w hen w e w ant to update a VAT record.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
sendToAutoInvoice	char	Send to Auto-invoice	☐	The Attachment tab > Send the file to AutoInvoice > The selected files w ill be attached to the invoice.
startDate	datetime	Start Date	☐	
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
taxableAmount	double	Taxable Amount	☐	Taxable amount > The taxable amount for the VAT, w hich is calculated at the document level.
taxId	varchar2	Tax ID	☐	Mandatory field: VAT ID* > The ID of the VAT applied to the document.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)

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Name	Data Type	Label	Required	Documentation
vatAmount	double	VAT Amount	☐	VAT > The VAT amount for the specific VAT, w hich is calculated at the document level.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatId_description	varchar2		☐	Name of item/description
vatId_number	varchar2		☐	Number of item
vatRate	double	VAT Rate	☐	VAT rate > The rate of the VAT.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerNoteByCustomerCode: Visma.net Financials Customer Note by Customer Code

Get a specific customer's note

Catalog: VismaNet

Schema: Customer

Label: Customer Note by Customer Code

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In

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the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerNoteByCustomerCode. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
customerCd		☑		Identifies the customer for w hich to return data

Columns of Table Function

The columns of the table function CustomerNoteByCustomerCode are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
note	varchar2	Note	☐	

CustomerOrderAttachmentsByCustomerCode: Visma.net Financials Customer Order Attachments by Customer Code

Get a range of SO Orders of a specific customer

Catalog: VismaNet

Schema: Customer

Label: Customer Order Attachments by Customer Code

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

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The following parameters can be used to control the behaviour of the table function CustomerOrderAttachmentsByCustomerCode. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
customerCd		☑		
greaterThanValue		☐		Filter on Order no. greater than value.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and w ill be removed in future versions. The OrderBy parameter has no effect on the result.
orderType		☐		Filter by Order type.
show Notes		☐		Set to true to include notes.
status		☐		Select to filter on status on order. (Values: Open, Hold, CreditHold, Completed, Cancelled, BackOrder, Shipping, Invoiced, PendingApproval, Voided)

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Columns of Table Function

The columns of the table function CustomerOrderAttachmentsByCustomerCode are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cancelBy	datetime	Cancel by	☐	Delivery settings tab > Shipping information section > Cancel by > The date w hen the order should be cancelled if the Back order allow ed option has been selected in the Shipping rule field.
canceled	char	Canceled	☐	The Delivery settings tab > The Shipping information section > Cancelled > A check box that indicates that the order has been cancelled on the date specified in Cancel by.
cashAccount	varchar2	Cash Account	☐	Payment settings tab > Cash account
cashDiscountDate	datetime	Cash Discount Date	☐	Financial settings tab > Financial information section > Cash discount date > The date w hen the cash discount is available for the invoice based on the credit terms.
commissionableAmount	varchar2		☐	The Commissions tab > Commissionable amount> The amount used to calculate the commission.
commissionAmount	varchar2	Commission Amount	☐	The Commissions tab > Commission amt. >The commission amount earned by the salesperson on this document.
commissionPercent	varchar2	Commission Percentage	☐	The Commissions tab > Commission (%) > The percentage of commission generally earned by the salesperson.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contactId	int32	Contact ID	☐	The top part > Contact > The contact person of the customer.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the document.
customer_internalId	int32	Customer Internal ID	☐	

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Name	Data Type	Label	Required	Documentation
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
customerOrder	varchar2	Customer Order	☐	The top part > Customer order > The reference number of the original customer document that the sales order is based on.
customerRefNo	varchar2	Customer Reference Number	☐	The top part > External reference > The reference number of the sales order in a third-party application if Visma.net Financials is integrated with such an application and imports the sales orders from it.
customerVATZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
customerVATZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
customerVATZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
customerVATZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
customerVATZone_errorInfo	varchar2		☐	
customerVATZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
customerVATZone_metadata_maxPageSize	int64		☐	
customerVATZone_metadata_totalCount	int64		☐	
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date of the document.
description	varchar2	Description	☐	The top part > Description > A brief description of the document.
discountTotal	double	Discount Total	☐	
discountTotalInBaseCurrency	double		☐	
dueDate	datetime	Due Date	☐	Financial settings tab > Financial information section > Due date > The due date of the invoice according to the credit terms.
emailed	char	Emailed	☐	A check box indicating if the document is emailed

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Name	Data Type	Label	Required	Documentation
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
fobPoint_description	varchar2	FOB Point Description	☐	Click on the magnifier. > The description.
fobPoint_id	varchar2	FOB Point ID	☐	Click on the magnifier. > The identifier.
hold	char	Hold	☐	The top part > Hold > A check box that you select if the document is on hold and should not be processed further at this time.
id	guid	ID	☐	The ID of the attachment
insurance	char	Insurance	☐	Delivery settings tab > Shipping information section > Insurance > A check box that you select to indicate that insurance is required for this order.
invoiceDate	datetime	Invoice Date	☐	Financial settings tab > Financial information section > Invoice date> The date of the invoice generated for the order.
invoiceNbr	varchar2	Invoice Number	☐	Financial settings tab > Financial information section > Invoice no.> The invoice number of the invoice generated for this order.
invoiceSeparately	char	Invoice Separately	☐	Financial settings tab > Financial information section > Invoice separately > A check box that indicating that this document is to be invoiced separately (if that is required).
isRotRutDeductible	char		☐	A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
lastModifiedDateTime	datetime	Last Modified	☐	Background information collected from the system.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
note	varchar2	Note	☐	Icon Notes on top of the window > Pop-up window for providing any user-defined text connected to the order.

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Name	Data Type	Label	Required	Documentation
orderNo	varchar2	Order Number	☐	The top part > Order no.: > The reference number of the document.
orderTotal	double	Order Total	☐	The top part > Order total > The total amount of the document, which is calculated as follows:Line Total + Misc.Charges + Freight + Premium Freight – Discount Total+ Tax Total
orderTotalInBaseCurrency	double		☐	
orderType	varchar2	Order Type	☐	Mandatory field: The top part > Order type > The type of the document, which is one of the predefined order types or a custom order type created by using the (SO201000) window.
origOrderNbr	varchar2	Original Order Number	☐	The top part > Order no. > The order number of the document.
origOrderType	varchar2	Original Order Type	☐	Mandatory field: The top part > Order type* > The type of the document, which is one of the predefined order types or a custom order type created by using the window SO201000.
owner_employeeId	varchar2	Owner Employee ID	☐	The Financial settings tab > The Financial information section > Owner > Click the magnifier > Employee ID > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEEsegmented key. This information is retrieved from window EP203000.
owner_id	guid	Owner ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
owner_name	varchar2	Owner Name	☐	The Financial settings tab > The Financial information section > Owner > Click the magnifier > Employee name > The name of this employee. This information is retrieved from window EP203000.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	Payment settings tab > Payment ref.
postPeriod	varchar2	Post Period	☐	The Financial settings tab > Financial information section > Post period > The period to

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Name	Data Type	Label	Required	Documentation
				post the transactions generated by the invoice. Format MMYYYY.
preferredWarehouse_description	varchar2	Preferred Warehouse Description	☐	Click on the magnifier. > The description.
preferredWarehouse_id	varchar2	Preferred Warehouse ID	☐	Click on the magnifier. > The identifier.
printDescriptionOnInvoice	char	Print Description on Invoice	☐	The top part > Print description on invoice > A check box
printNoteOnExternalDocuments	char	Print Note on External Documents	☐	The top part > Print note on external sales documents > A check box
printNoteOnInternalDocuments	char	Print Note on Internal Documents	☐	The top part > Print line note on internal sales documents > A check box
priority	int32	Priority	☐	Delivery settings tab > Shipping information section > Priority > Field only for informational purposes. The level of priority for processing order of this customer, as specified for the customer on the Shipping settings tab on the AR303000 w indow .
projectCD	varchar2	Project Code	☐	Mandatory field: The top part > Project* > The field consists of Project ID and Project description. Project ID: The identifier for the project w ith w hich this document is associated, or the code indicating that this document is not associated w ith any project; the non-project code is specified in the Project accounting preferences (PM101000) w indow .
requestOn	datetime	Request On	☐	Mandatory field: The top part > Requested on > The date w hen the customer w ants to receive the goods; this date provides the default values for the Requested on dates for order lines.
residentialDelivery	char	Residential Delivery	☐	Delivery settings tab > Shipping information section > Residential delivery > A check box that you select to indicate that the shipment should be delivered to a residential area.
revision	int32	Revision	☐	The version of the attachment.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
saturdayDelivery	char	Saturday Delivery	☐	Delivery settings tab > Shipping information section >

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Name	Data Type	Label	Required	Documentation
				Saturday delivery > A check box that indicates that the order may be delivered on Saturday.
schedShipment	datetime	Scheduled Shipment	☐	Delivery settings tab > Shipping information section > Sched. shipment > The date w hen the ordered goods are scheduled to be shipped.
shipComplete	varchar2	Ship Complete	☐	Delivery settings tab > Shipping information section > Shipping rule > An option that controls w hether incomplete and partial shipments for the order are allow ed.
shippingTerms_description	varchar2	Shipping Terms Description	☐	Click on the magnifier. > The description.
shippingTerms_id	varchar2	Shipping Terms ID	☐	Click on the magnifier. > The identifier.
shippingZone_description	varchar2	Shipping Zone Description	☐	Click on the magnifier. > The description.
shippingZone_id	varchar2	Shipping Zone ID	☐	Click on the magnifier. > The identifier.
shipSeparately	char	Ship Separately	☐	Delivery settings tab > Shipping information section > Ship separately > This check box indicates that the goods for the customer should be shipped separately for each sales order.
shipVia_description	varchar2	Ship via Description	☐	Click on the magnifier. > The description.
shipVia_id	varchar2	Ship via ID	☐	Click on the magnifier. > The identifier.
soBillingAddress_addressId	int32	SO Billing Address ID	☐	
soBillingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
soBillingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soBillingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soBillingAddress_city	varchar2		☐	City > The city.
soBillingAddress_country_errorInf o	varchar2		☐	
soBillingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
soBillingAddress_country_metadat a_maxPageSize	int64		☐	
soBillingAddress_country_metadat a_totalCount	int64		☐	

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Name	Data Type	Label	Required	Documentation
soBillingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soBillingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soBillingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soBillingAddress_overrideAddress	char		☐	Override address > A check box indicating that you want to override the default address information.
soBillingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soBillingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soBillingContact_contactId	int32		☐	
soBillingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soBillingContact_fax	varchar2		☐	Fax > The fax number.
soBillingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soBillingContact_overrideContact	char		☐	Override contact > A check box indicating that you want to override the default contact information.
soBillingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
soBillingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
soBillingContact_web	varchar2		☐	Web > The website of the company, if one exists.
soShippingAddress_addressId	int32		☐	
soShippingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
soShippingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soShippingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soShippingAddress_city	varchar2		☐	City > The city.
soShippingAddress_country_errorInfo	varchar2		☐	
soShippingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID

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Name	Data Type	Label	Required	Documentation
				according to international standard ISO 3166.
soShippingAddress_country_metadata_maxPageSize	int64		☐	
soShippingAddress_country_metadata_totalCount	int64		☐	
soShippingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soShippingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soShippingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soShippingAddress_overrideAddress	char		☐	Override address > A check box indicating that you want to override the default address information.
soShippingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soShippingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soShippingContact_contactId	int32		☐	
soShippingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soShippingContact_fax	varchar2		☐	Fax > The fax number.
soShippingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soShippingContact_overrideContact	char		☐	Override contact > A check box indicating that you want to override the default contact information.
soShippingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
soShippingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
soShippingContact_web	varchar2		☐	Web > The website of the company, if one exists.
status	varchar2	Status	☐	The top part > Status > The status of the document, which can be one of the following options: On hold, Credit hold, Pending aååroval, Rejected, Open, Cancelled, Shipping, Back order, Invoiced, Completed.
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of tax paid on the document.

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Name	Data Type	Label	Required	Documentation
taxTotalInBaseCurrency	double		☐	
terms_description	varchar2	Terms Description	☐	Click on the magnifier. > The description.
terms_id	varchar2	Terms ID	☐	Click on the magnifier. > The identifier.
transactionType_description	varchar2	Transaction Type Description	☐	Click on the magnifier. > The description.
transactionType_id	int32	Transaction Type ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInBaseCurrency	double		☐	
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subject to VAT.
vatTaxableTotalInBaseCurrency	double		☐	

CustomerOrderForCustomerByCustomerCode: Visma.net Financials Customer Orders by Customer Code

Get a range of SO Orders of a specific customer

Catalog: VismaNet

Schema: Customer

Label: Customer Orders by Customer Code

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerOrderForCustomerByCustomerCode. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

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Name	Data Type	Required	Default Value	Documentation
customerCd		☑		
greaterThanValue		☐		Filter on Order no. greater than value.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and w ill be removed in future versions. The OrderBy parameter has no effect on the result.
orderType		☐		Filter by Order type.
show Notes		☐		Set to true to include notes.
status		☐		Select to filter on status on order. (Values: Open, Hold, CreditHold, Completed, Cancelled, BackOrder, Shipping, Invoiced, PendingApproval, Voided)

Columns of Table Function

The columns of the table function CustomerOrderForCustomerByCustomerCode are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cancelBy	datetime	Cancel by	☐	Delivery settings tab > Shipping information section > Cancel by > The date w hen

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Name	Data Type	Label	Required	Documentation
				the order should be cancelled if the Back order allow ed option has been selected in the Shipping rule field.
canceled	char	Canceled	☐	The Delivery settings tab > The Shipping information section > Cancelled > A check box that indicates that the order has been cancelled on the date specified in Cancel by.
cashAccount	varchar2	Cash Account	☐	Payment settings tab > Cash account
cashDiscountDate	datetime	Cash Discount Date	☐	Financial settings tab > Financial information section > Cash discount date > The date w hen the cash discount is available for the invoice based on the credit terms.
commissionableAmount	varchar2		☐	The Commissions tab > Commissionable amount> The amount used to calculate the commission.
commissionAmount	varchar2	Commission Amount	☐	The Commissions tab > Commission amt. >The commission amount earned by the salesperson on this document.
commissionPercent	varchar2	Commission Percentage	☐	The Commissions tab > Commission (%) > The percentage of commission generally earned by the salesperson.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contactId	int32	Contact ID	☐	The top part > Contact > The contact person of the customer.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the document.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
customerOrder	varchar2	Customer Order	☐	The top part > Customer order > The reference number of the original customer document that the sales order is based on.
customerRefNo	varchar2	Customer Reference Number	☐	The top part > External reference > The reference number of the sales order in a third-party application if Visma.net Financials is integrated w ith such an

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Name	Data Type	Label	Required	Documentation
				application and imports the sales orders from it.
customerVATZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
customerVATZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
customerVATZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
customerVATZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
customerVATZone_errorInfo	varchar2		☐	
customerVATZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
customerVATZone_metadata_maxPageSize	int64		☐	
customerVATZone_metadata_totalCount	int64		☐	
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date of the document.
description	varchar2	Description	☐	The top part > Description > A brief description of the document.
discountTotal	double	Discount Total	☐	
discountTotalInBaseCurrency	double		☐	
dueDate	datetime	Due Date	☐	Financial settings tab > Financial information section > Due date > The due date of the invoice according to the credit terms.
emailed	char	Emailed	☐	A check box indicating if the document is emailed
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
fobPoint_description	varchar2	FOB Point Description	☐	Click on the magnifier. > The description.
fobPoint_id	varchar2	FOB Point ID	☐	Click on the magnifier. > The identifier.
hold	char	Hold	☐	The top part > Hold > A check box that you select if the document is on hold and should not be processed further at this time.
insurance	char	Insurance	☐	Delivery settings tab > Shipping information section >

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Name	Data Type	Label	Required	Documentation
				Insurance > A check box that you select to indicate that insurance is required for this order.
invoiceDate	datetime	Invoice Date	☐	Financial settings tab > Financial information section > Invoice date> The date of the invoice generated for the order.
invoiceNbr	varchar2	Invoice Number	☐	Financial settings tab > Financial information section > Invoice no.> The invoice number of the invoice generated for this order.
invoiceSeparately	char	Invoice Separately	☐	Financial settings tab > Financial information section > Invoice separately > A check box that indicating that this document is to be invoiced separately (if that is required).
isRotRutDeductible	char		☐	A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
lastModifiedDateTime	datetime	Last Modified	☐	Background information collected from the system.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the window > Pop-up window for providing any user-defined text connected to the order.
orderNo	varchar2	Order Number	☐	The top part > Order no.: > The reference number of the document.
orderTotal	double	Order Total	☐	The top part > Order total > The total amount of the document, which is calculated as follows:Line Total + Misc.Charges + Freight + Premium Freight – Discount Total+ Tax Total
orderTotalInBaseCurrency	double		☐	
orderType	varchar2	Order Type	☐	Mandatory field: The top part > Order type > The type of the document, which is one of the predefined order types or a custom order type created by using the (SO201000) window.

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Name	Data Type	Label	Required	Documentation
origOrderNbr	varchar2	Original Order Number	☐	The top part > Order no. > The order number of the document.
origOrderType	varchar2	Original Order Type	☐	Mandatory field: The top part > Order type* > The type of the document, which is one of the predefined order types or a custom order type created by using the window SO201000.
owner_employeeId	varchar2	Owner Employee ID	☐	The Financial settings tab > The Financial information section > Owner > Click the magnifier > Employee ID > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEEsegmented key. This information is retrieved from window EP203000.
owner_id	guid	Owner ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
owner_name	varchar2	Owner Name	☐	The Financial settings tab > The Financial information section > Owner > Click the magnifier > Employee name > The name of this employee. This information is retrieved from window EP203000.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	Payment settings tab > Payment ref.
postPeriod	varchar2	Post Period	☐	The Financial settings tab > Financial information section > Post period > The period to post the transactions generated by the invoice. Format MMYYYY.
preferredWarehouse_description	varchar2	Preferred Warehouse Description	☐	Click on the magnifier. > The description.
preferredWarehouse_id	varchar2	Preferred Warehouse ID	☐	Click on the magnifier. > The identifier.
printDescriptionOnInvoice	char	Print Description on Invoice	☐	The top part > Print description on invoice > A check box
printNoteOnExternalDocuments	char	Print Note on External Documents	☐	The top part > Print note on external sales documents > A check box
printNoteOnInternalDocuments	char	Print Note on Internal Documents	☐	The top part > Print line note on internal sales documents > A check box
priority	int32	Priority	☐	Delivery settings tab > Shipping information section > Priority > Field only for

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Name	Data Type	Label	Required	Documentation
				informational purposes. The level of priority for processing order of this customer, as specified for the customer on the Shipping settings tab on the AR303000 w indow .
projectCD	varchar2	Project Code	☐	Mandatory field: The top part > Project* > The field consists of Project ID and Project description. Project ID: The identifier for the project w ith w hich this document is associated, or the code indicating that this document is not associated w ith any project; the non-project code is specified in the Project accounting preferences (PM101000) w indow .
requestOn	datetime	Request On	☐	Mandatory field: The top part > Requested on > The date w hen the customer w ants to receive the goods; this date provides the default values for the Requested on dates for order lines.
residentialDelivery	char	Residential Delivery	☐	Delivery settings tab > Shipping information section > Residential delivery > A check box that you select to indicate that the shipment should be delivered to a residential area.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
saturdayDelivery	char	Saturday Delivery	☐	Delivery settings tab > Shipping information section > Saturday delivery > A check box that indicates that the order may be delivered on Saturday.
schedShipment	datetime	Scheduled Shipment	☐	Delivery settings tab > Shipping information section > Sched. shipment > The date w hen the ordered goods are scheduled to be shipped.
shipComplete	varchar2	Ship Complete	☐	Delivery settings tab > Shipping information section > Shipping rule > An option that controls w hether incomplete and partial shipments for the order are allow ed.
shippingTerms_description	varchar2	Shipping Terms Description	☐	Click on the magnifier. > The description.
shippingTerms_id	varchar2	Shipping Terms ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
shippingZone_description	varchar2	Shipping Zone Description	☐	Click on the magnifier. > The description.
shippingZone_id	varchar2	Shipping Zone ID	☐	Click on the magnifier. > The identifier.
shipSeparately	char	Ship Separately	☐	Delivery settings tab > Shipping information section > Ship separately > This check box indicates that the goods for the customer should be shipped separately for each sales order.
shipVia_description	varchar2	Ship via Description	☐	Click on the magnifier. > The description.
shipVia_id	varchar2	Ship via ID	☐	Click on the magnifier. > The identifier.
soBillingAddress_addressId	int32	SO Billing Address ID	☐	
soBillingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
soBillingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soBillingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soBillingAddress_city	varchar2		☐	City > The city.
soBillingAddress_country_errorInfo	varchar2		☐	
soBillingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
soBillingAddress_country_metadata_maxPageSize	int64		☐	
soBillingAddress_country_metadata_totalCount	int64		☐	
soBillingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soBillingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soBillingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soBillingAddress_overrideAddress	char		☐	Override address > A check box indicating that you want to override the default address information.
soBillingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soBillingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not

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Name	Data Type	Label	Required	Documentation
				addressed to any specific person.
soBillingContact_contactId	int32		☐	
soBillingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soBillingContact_fax	varchar2		☐	Fax > The fax number.
soBillingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soBillingContact_overrideContact	char		☐	Override contact > A check box indicating that you want to override the default contact information.
soBillingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
soBillingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
soBillingContact_web	varchar2		☐	Web > The website of the company, if one exists.
soShippingAddress_addressId	int32		☐	
soShippingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
soShippingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soShippingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soShippingAddress_city	varchar2		☐	City > The city.
soShippingAddress_country_errorInfo	varchar2		☐	
soShippingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
soShippingAddress_country_metadata_maxPageSize	int64		☐	
soShippingAddress_country_metadata_totalCount	int64		☐	
soShippingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soShippingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soShippingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soShippingAddress_overrideAddress	char		☐	Override address > A check box indicating that you want to override the default address information.
soShippingAddress_postalCode	varchar2		☐	Postcode > The postcode.

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Name	Data Type	Label	Required	Documentation
soShippingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soShippingContact_contactId	int32		☐	
soShippingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soShippingContact_fax	varchar2		☐	Fax > The fax number.
soShippingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soShippingContact_overrideContact	char		☐	Override contact > A check box indicating that you want to override the default contact information.
soShippingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
soShippingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
soShippingContact_web	varchar2		☐	Web > The website of the company, if one exists.
status	varchar2	Status	☐	The top part > Status > The status of the document, which can be one of the following options: On hold, Credit hold, Pending aåårovaI, Rejected, Open, Cancelled, Shipping, Back order, Invoiced, Completed.
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of tax paid on the document.
taxTotalInBaseCurrency	double		☐	
terms_description	varchar2	Terms Description	☐	Click on the magnifier. > The description.
terms_id	varchar2	Terms ID	☐	Click on the magnifier. > The identifier.
transactionType_description	varchar2	Transaction Type Description	☐	Click on the magnifier. > The description.
transactionType_id	int32	Transaction Type ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInBaseCurrency	double		☐	
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subject to VAT.
vatTaxableTotalInBaseCurrency	double		☐	

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CustomerOrderLineAttachmentsByCustomerCode: Visma.net Financials Customer Order Line Attachments by Customer Code

Get a range of SO Orders of a specific customer

Catalog: VismaNet

Schema: Customer

Label: Customer Order Line Attachments by Customer Code

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerOrderLineAttachmentsByCustomerCode. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
customerCd		☑		
greaterThanValue		☐		Filter on Order no. greater than value.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for

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Name	Data Type	Required	Default Value	Documentation
				greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and will be removed in future versions. The OrderBy parameter has no effect on the result.
orderType		☐		Filter by Order type.
show Notes		☐		Set to true to include notes.
status		☐		Select to filter on status on order. (Values: Open, Hold, CreditHold, Completed, Cancelled, BackOrder, Shipping, Invoiced, PendingApproval, Voided)

Columns of Table Function

The columns of the table function CustomerOrderLineAttachmentsByCustomerCode are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
alternateID	varchar2	Alternate ID	☐	Alternate ID > The alternate ID for the item, such as the item ID used by the customer.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cancelBy	datetime	Cancel by	☐	Delivery settings tab > Shipping information section > Cancel by > The date when the order should be cancelled if the Back order allowed option has been selected in the Shipping rule field.
canceled	char	Canceled	☐	The Delivery settings tab > The Shipping information section > Cancelled > A check box that indicates that the order has been cancelled on the date specified in Cancel by.
cashAccount	varchar2	Cash Account	☐	Payment settings tab > Cash account
cashDiscountDate	datetime	Cash Discount Date	☐	Financial settings tab > Financial information section >

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Name	Data Type	Label	Required	Documentation
				Cash discount date > The date w hen the cash discount is available for the invoice based on the credit terms.
commissionable	char	Commissionable	☐	VAT code > The VAT category of the goods mentioned in this line.
commissionableAmount	varchar2		☐	The Commissions tab > Commissionable amount> The amount used to calculate the commission.
commissionAmount	varchar2	Commission Amount	☐	The Commissions tab > Commission amt. >The commission amount earned by the salesperson on this document.
commissionPercent	varchar2	Commission Percentage	☐	The Commissions tab > Commission (%) > The percentage of commission generally earned by the salesperson.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
completed	char	Completed	☐	Completed > A check box that can be selected to indicate to the system that this line is completed.
contactId	int32	Contact ID	☐	The top part > Contact > The contact person of the customer.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the document.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
customerOrder	varchar2	Customer Order	☐	The top part > Customer order > The reference number of the original customer document that the sales order is based on.
customerRefNo	varchar2	Customer Reference Number	☐	The top part > External reference > The reference number of the sales order in a third-party application if Visma.net Financials is integrated w ith such an application and imports the sales orders from it.
customerVATZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
customerVATZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item

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Name	Data Type	Label	Required	Documentation
customerVATZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
customerVATZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
customerVATZone_errorInfo	varchar2		☐	
customerVATZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
customerVATZone_metadata_maxPageSize	int64		☐	
customerVATZone_metadata_totalCount	int64		☐	
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date of the document.
description	varchar2	Description	☐	The top part > Description > A brief description of the document.
discountAmount	double		☐	Document details tab > Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line item (if the item is not a free item).
discountCode	varchar2	Discount Code	☐	Mandatory field: Document details tab > Discount details tab > Discount code* > The code of the discount that has been applied to this line.
discountPercent	double	Discount Percent	☐	Document details tab > Discount percent > The percent of the line-level discount that has been applied manually or automatically to this line item (if the item is not a free item).
discountTotal	double	Discount Total	☐	
discountTotalInBaseCurrency	double		☐	
discUnitPrice	double		☐	Document details tab > Disc. unit price > The unit price, which has been recalculated after the application of discounts.
dueDate	datetime	Due Date	☐	Financial settings tab > Financial information section > Due date > The due date of the invoice according to the credit terms.
emailed	char	Emailed	☐	A check box indicating if the document is emailed

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Name	Data Type	Label	Required	Documentation
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
expirationDate	datetime	Expiration Date	☐	Expiration date > The expiration date for the item w ith the specified lot number.
externalLink	varchar2		☐	
extPrice	double	Extended Price	☐	Document details tab > Extended cost > The extended price, w hich is the unit price multiplied by the quantity.
fobPoint_description	varchar2	FOB Point Description	☐	Click on the magnifier. > The description.
fobPoint_id	varchar2	FOB Point ID	☐	Click on the magnifier. > The identifier.
freeItem	char	Free Item	☐	A check box that indicates (if selected) that the stock item specified in the row is a free item. This information is collected from the system and not visible on the sales order line.
hold	char	Hold	☐	The top part > Hold > A check box that you select if the document is on hold and should not be processed further at this time.
id	guid	ID	☐	The ID of the attachment
insurance	char	Insurance	☐	Delivery settings tab > Shipping information section > Insurance > A check box that you select to indicate that insurance is required for this order.
inventory_description	varchar2	Inventory Description	☐	Name of item/description
inventory_number	varchar2	Inventory Number	☐	Number of item
invoiceDate	datetime	Invoice Date	☐	Financial settings tab > Financial information section > Invoice date> The date of the invoice generated for the order.
invoiceNbr_2	varchar2		☐	Financial settings tab > Financial information section > Invoice no.> The invoice number of the invoice generated for this order.
invoiceNbr	varchar2	Invoice Number	☐	The reference number of the invoice generated for this order. This number is collected from the system and not visible on the sales order line.
invoiceSeparately	char	Invoice Separately	☐	Financial settings tab > Financial information section > Invoice separately > A check box that indicating that this document is to be invoiced separately (if that is required).

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Name	Data Type	Label	Required	Documentation
isRotRutDeductible_2	char	Is ROTRUT Deductible 2	☐	A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
isRotRutDeductible	char		☐	
lastModifiedDateTime	datetime	Last Modified	☐	Background information collected from the system.
lineDescription	varchar2	Line Description	☐	Document details tab > Line description > The description of the unit.
lineNbr	int32		☐	Document details tab > Line no. > The line number of the document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
lotSerialNbr	varchar2		☐	Lot/serial no. > The lot or serial number of the item for returns
manualDiscount	char	Manual Discount	☐	Document details tab > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
markForPO	char		☐	Mark for purchase order > A check box that indicates (if selected) that the order line was marked for purchasing (if it has not been shipped completely).
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
note_2	varchar2	Note 2	☐	Icon Notes on top of the window > Pop-up window for providing any user-defined text connected to the order.
note	varchar2	Note	☐	Tables in tab > Icon Notes > Pop-up window for providing any user-defined text connected to the order.
openQty	double	Open Quantity	☐	Document details tab > Open qty. > The quantity of the item to be shipped; that is, the total quantity minus the quantity shipped according to closed shipment documents.
operation	varchar2	Operation	☐	The operation to be performed in the workspace to fulfil the order. This information is collected from the system and not visible on the sales order line.

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Name	Data Type	Label	Required	Documentation
orderNo	varchar2	Order Number	☐	The top part > Order no.: > The reference number of the document.
orderTotal	double	Order Total	☐	The top part > Order total > The total amount of the document, which is calculated as follows:Line Total + Misc.Charges + Freight + Premium Freight – Discount Total+ Tax Total
orderTotalInBaseCurrency	double		☐	
orderType	varchar2	Order Type	☐	Mandatory field: The top part > Order type > The type of the document, which is one of the predefined order types or a custom order type created by using the (SO201000) window.
origOrderNbr	varchar2	Original Order Number	☐	The top part > Order no. > The order number of the document.
origOrderType	varchar2	Original Order Type	☐	Mandatory field: The top part > Order type* > The type of the document, which is one of the predefined order types or a custom order type created by using the window SO201000.
overshipThreshold	double		☐	Overship threshold (%) > The maximum percentage of goods shipped (with respect to the ordered quantity) allowed by the customer.
owner_employeeId	varchar2	Owner Employee ID	☐	The Financial settings tab > The Financial information section > Owner > Click the magnifier > Employee ID > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEEsegmented key. This information is retrieved from window EP203000.
owner_id	guid	Owner ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
owner_name	varchar2	Owner Name	☐	The Financial settings tab > The Financial information section > Owner > Click the magnifier > Employee name > The name of this employee. This information is retrieved from window EP203000.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
paymentRef	varchar2	Payment Reference	☐	Payment settings tab > Payment ref.
poSource	varchar2	PO Source	☐	Purchase order source > The purchase order source to be used to fulfill this line, which can be one of the following options: Purchase to order, Drop-shipment.
postPeriod	varchar2	Post Period	☐	The Financial settings tab > Financial information section > Post period > The period to post the transactions generated by the invoice. Format MMYYYY.
preferredWarehouse_description	varchar2	Preferred Warehouse Description	☐	Click on the magnifier. > The description.
preferredWarehouse_id	varchar2	Preferred Warehouse ID	☐	Click on the magnifier. > The identifier.
printDescriptionOnInvoice	char	Print Description on Invoice	☐	The top part > Print description on invoice > A check box
printNoteOnExternalDocuments	char	Print Note on External Documents	☐	The top part > Print note on external sales documents > A check box
printNoteOnInternalDocuments	char	Print Note on Internal Documents	☐	The top part > Print line note on internal sales documents > A check box
priority	int32	Priority	☐	Delivery settings tab > Shipping information section > Priority > Field only for informational purposes. The level of priority for processing order of this customer, as specified for the customer on the Shipping settings tab on the AR303000 window.
projectCD	varchar2	Project Code	☐	Mandatory field: The top part > Project* > The field consists of Project ID and Project description. Project ID: The identifier for the project with which this document is associated, or the code indicating that this document is not associated with any project; the non-project code is specified in the Project accounting preferences (PM101000) window.
projectTask	int32	Project Task	☐	Project task > The particular task of the project with which this document is associated.
projectTaskCd	varchar2		☐	Project task code > The particular task code of the project with which this document is associated.
qtyOnShipments	double		☐	Document details tab > Qty. on shipments > A read-only column that displays the quantity

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Name	Data Type	Label	Required	Documentation
				of the stock item being prepared for shipment and already shipped for this order.
quantity	double	Quantity	☐	Document details tab > Quantity > The quantity of the item sold, measured in the UoM.
reasonCode	varchar2	Reason Code	☐	Reason code > The reason code to be used for creation or cancellation of the order, if applicable.
requestedOn	datetime	Requested on	☐	Mandatory field: The top part > Requested on* > The date when the customer wants to receive the goods. The default value is the current business date.
requestOn	datetime	Request On	☐	Mandatory field: The top part > Requested on > The date when the customer wants to receive the goods; this date provides the default values for the Requested on dates for order lines.
residentialDelivery	char	Residential Delivery	☐	Delivery settings tab > Shipping information section > Residential delivery > A check box that you select to indicate that the shipment should be delivered to a residential area.
revision	int32	Revision	☐	The version of the attachment.
salesPerson_description_2	varchar2		☐	Click on the magnifier. > The description.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id_2	varchar2		☐	Click on the magnifier. > The identifier.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
saturdayDelivery	char	Saturday Delivery	☐	Delivery settings tab > Shipping information section > Saturday delivery > A check box that indicates that the order may be delivered on Saturday.
schedShipment	datetime	Scheduled Shipment	☐	Delivery settings tab > Shipping information section > Sched. shipment > The date when the ordered goods are scheduled to be shipped.
shipComplete_2	varchar2		☐	Delivery settings tab > Shipping information section > Shipping rule > An option that controls whether incomplete and partial shipments for the order are allowed.
shipComplete	varchar2	Ship Complete	☐	Shipping rule > An option that controls whether incomplete and

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Name	Data Type	Label	Required	Documentation
				partial shipments for the order are allow ed. (Values: Ship complete, Back order allow ed, Cancel remainder)
shipOn	datetime		☐	Ship on > The date w hen the item is to be shipped.
shippingTerms_description	varchar2	Shipping Terms Description	☐	Click on the magnifier. > The description.
shippingTerms_id	varchar2	Shipping Terms ID	☐	Click on the magnifier. > The identifier.
shippingZone_description	varchar2	Shipping Zone Description	☐	Click on the magnifier. > The description.
shippingZone_id	varchar2	Shipping Zone ID	☐	Click on the magnifier. > The identifier.
shipSeparately	char	Ship Separately	☐	Delivery settings tab > Shipping information section > Ship separately > This check box indicates that the goods for the customer should be shipped separately for each sales order.
shipVia_description	varchar2	Ship via Description	☐	Click on the magnifier. > The description.
shipVia_id	varchar2	Ship via ID	☐	Click on the magnifier. > The identifier.
soBillingAddress_addressId	int32	SO Billing Address ID	☐	
soBillingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
soBillingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soBillingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soBillingAddress_city	varchar2		☐	City > The city.
soBillingAddress_country_errorInf o	varchar2		☐	
soBillingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
soBillingAddress_country_metadat a_maxPageSize	int64		☐	
soBillingAddress_country_metadat a_totalCount	int64		☐	
soBillingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soBillingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soBillingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name

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Name	Data Type	Label	Required	Documentation
soBillingAddress_overrideAddress	char		☐	Override address > A check box indicating that you want to override the default address information.
soBillingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soBillingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soBillingContact_contactId	int32		☐	
soBillingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soBillingContact_fax	varchar2		☐	Fax > The fax number.
soBillingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soBillingContact_overrideContact	char		☐	Override contact > A check box indicating that you want to override the default contact information.
soBillingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
soBillingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
soBillingContact_web	varchar2		☐	Web > The website of the company, if one exists.
sortOrder	int32		☐	Document details tab > Line order > The order number of the document line. The system regenerates this number automatically when you reorder the lines in the table.
soShippingAddress_addressId	int32		☐	
soShippingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
soShippingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soShippingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soShippingAddress_city	varchar2		☐	City > The city.
soShippingAddress_country_errorInfo	varchar2		☐	
soShippingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.

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Name	Data Type	Label	Required	Documentation
soShippingAddress_country_metadata_maxPageSize	int64		☐	
soShippingAddress_country_metadata_totalCount	int64		☐	
soShippingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soShippingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soShippingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soShippingAddress_overrideAddress	char		☐	Override address > A check box indicating that you want to override the default address information.
soShippingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soShippingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soShippingContact_contactId	int32		☐	
soShippingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soShippingContact_fax	varchar2		☐	Fax > The fax number.
soShippingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soShippingContact_overrideContact	char		☐	Override contact > A check box indicating that you want to override the default contact information.
soShippingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
soShippingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
soShippingContact_web	varchar2		☐	Web > The website of the company, if one exists.
status	varchar2	Status	☐	The top part > Status > The status of the document, which can be one of the following options: On hold, Credit hold, Pending aåråval, Rejected, Open, Cancelled, Shipping, Back order, Invoiced, Completed.
subaccount_active	char	Sub Account Active 2	☐	
subaccount_description	varchar2	Subaccount Description	☐	Click on the magnifier. > The description.
subaccount_id	varchar2	Subaccount ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
taxCategory	varchar2	Tax Category	☐	VAT code > The VAT category of the goods mentioned in this line.
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of tax paid on the document.
taxTotalInBaseCurrency	double		☐	
terms_description	varchar2	Terms Description	☐	Click on the magnifier. > The description.
terms_id	varchar2	Terms ID	☐	Click on the magnifier. > The identifier.
transactionType_description	varchar2	Transaction Type Description	☐	Click on the magnifier. > The description.
transactionType_id	int32	Transaction Type ID	☐	Click on the magnifier. > The identifier.
unbilledAmount	double		☐	Document details tab > Amount not yet invoiced > The amount of cancelled shipments and cancelled remainders.
undershipThreshold	double		☐	Undership threshold (%) > The minimal percentage of goods shipped (with respect to the ordered quantity) to consider the order shipped completely.
unitCost	double	Unit Cost	☐	Document details tab > Unit Cost > The cost of the unit on the sales order.
unitPrice	double		☐	Document details tab > Unit price > The price of the unit on the sales order.
unitPriceInBaseCurrency	double		☐	
uom	varchar2	Unit of Measure	☐	Mandatory field: Document details tab > UoM* > The unit of measure (UoM) used for the item with this item ID.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInBaseCurrency	double		☐	
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subject to VAT.
vatTaxableTotalInBaseCurrency	double		☐	
warehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

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CustomerOrderLinesByCustomerCode: Visma.net Financials Customer Order Lines by Customer Code

Get a range of SO Orders of a specific customer

Catalog: VismaNet

Schema: Customer

Label: Customer Order Lines by Customer Code

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerOrderLinesByCustomerCode. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
customerCd		☑		
greaterThanValue		☐		Filter on Order no. greater than value.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and

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Name	Data Type	Required	Default Value	Documentation
				__LastModifiedDateTimeCondition__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and will be removed in future versions. The OrderBy parameter has no effect on the result.
orderType		☐		Filter by Order type.
showNotes		☐		Set to true to include notes.
status		☐		Select to filter on status on order. (Values: Open, Hold, CreditHold, Completed, Cancelled, BackOrder, Shipping, Invoiced, PendingApproval, Voided)

Columns of Table Function

The columns of the table function CustomerOrderLinesByCustomerCode are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
alternateID	varchar2	Alternate ID	☐	Alternate ID > The alternate ID for the item, such as the item ID used by the customer.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cancelBy	datetime	Cancel by	☐	Delivery settings tab > Shipping information section > Cancel by > The date when the order should be cancelled if the Back order allowed option has been selected in the Shipping rule field.
canceled	char	Canceled	☐	The Delivery settings tab > The Shipping information section > Cancelled > A check box that indicates that the order has been cancelled on the date specified in Cancel by.
cashAccount	varchar2	Cash Account	☐	Payment settings tab > Cash account
cashDiscountDate	datetime	Cash Discount Date	☐	Financial settings tab > Financial information section > Cash discount date > The date when the cash discount is

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Name	Data Type	Label	Required	Documentation
				available for the invoice based on the credit terms.
commissionable	char	Commissionable	☐	VAT code > The VAT category of the goods mentioned in this line.
commissionableAmount	varchar2		☐	The Commissions tab > Commissionable amount> The amount used to calculate the commission.
commissionAmount	varchar2	Commission Amount	☐	The Commissions tab > Commission amt. >The commission amount earned by the salesperson on this document.
commissionPercent	varchar2	Commission Percentage	☐	The Commissions tab > Commission (%) > The percentage of commission generally earned by the salesperson.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
completed	char	Completed	☐	Completed > A check box that can be selected to indicate to the system that this line is completed.
contactId	int32	Contact ID	☐	The top part > Contact > The contact person of the customer.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the document.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
customerOrder	varchar2	Customer Order	☐	The top part > Customer order > The reference number of the original customer document that the sales order is based on.
customerRefNo	varchar2	Customer Reference Number	☐	The top part > External reference > The reference number of the sales order in a third-party application if Visma.net Financials is integrated w ith such an application and imports the sales orders from it.
customerVATZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
customerVATZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
customerVATZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone

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Name	Data Type	Label	Required	Documentation
				of the supplier, which is specified in the AP303000 window.
customerVATZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
customerVATZone_errorInfo	varchar2		☐	
customerVATZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
customerVATZone_metadata_maxPageSize	int64		☐	
customerVATZone_metadata_totalCount	int64		☐	
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date of the document.
description	varchar2	Description	☐	The top part > Description > A brief description of the document.
discountAmount	double		☐	Document details tab > Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line item (if the item is not a free item).
discountCode	varchar2	Discount Code	☐	Mandatory field: Document details tab > Discount details tab > Discount code* > The code of the discount that has been applied to this line.
discountPercent	double	Discount Percent	☐	Document details tab > Discount percent > The percent of the line-level discount that has been applied manually or automatically to this line item (if the item is not a free item).
discountTotal	double	Discount Total	☐	
discountTotalInBaseCurrency	double		☐	
discUnitPrice	double		☐	Document details tab > Disc. unit price > The unit price, which has been recalculated after the application of discounts.
dueDate	datetime	Due Date	☐	Financial settings tab > Financial information section > Due date > The due date of the invoice according to the credit terms.
emailed	char	Emailed	☐	A check box indicating if the document is emailed
errorInfo	varchar2	Error Message	☐	

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Name	Data Type	Label	Required	Documentation
exchangeRate	double	Exchange Rate	☐	
expirationDate	datetime	Expiration Date	☐	Expiration date > The expiration date for the item w ith the specified lot number.
externalLink	varchar2		☐	
extPrice	double	Extended Price	☐	Document details tab > Extended cost > The extended price, w hich is the unit price multiplied by the quantity.
fobPoint_description	varchar2	FOB Point Description	☐	Click on the magnifier. > The description.
fobPoint_id	varchar2	FOB Point ID	☐	Click on the magnifier. > The identifier.
freeItem	char	Free Item	☐	A check box that indicates (if selected) that the stock item specified in the row is a free item. This information is collected from the system and not visible on the sales order line.
hold	char	Hold	☐	The top part > Hold > A check box that you select if the document is on hold and should not be processed further at this time.
insurance	char	Insurance	☐	Delivery settings tab > Shipping information section > Insurance > A check box that you select to indicate that insurance is required for this order.
inventory_description	varchar2	Inventory Description	☐	Name of item/description
inventory_number	varchar2	Inventory Number	☐	Number of item
invoiceDate	datetime	Invoice Date	☐	Financial settings tab > Financial information section > Invoice date> The date of the invoice generated for the order.
invoiceNbr_2	varchar2		☐	Financial settings tab > Financial information section > Invoice no.> The invoice number of the invoice generated for this order.
invoiceNbr	varchar2	Invoice Number	☐	The reference number of the invoice generated for this order. This number is collected from the system and not visible on the sales order line.
invoiceSeparately	char	Invoice Separately	☐	Financial settings tab > Financial information section > Invoice separately > A check box that indicating that this document is to be invoiced separately (if that is required).
isRotRutDeductible_2	char	Is ROTRUT Deductible 2	☐	A check box indicating if the document is Rot/rut deductible

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Name	Data Type	Label	Required	Documentation
				(applicable for the Swedish markets)
isRotRutDeductible	char		☐	
lastModifiedDateTime	datetime	Last Modified	☐	Background information collected from the system.
lineDescription	varchar2	Line Description	☐	Document details tab > Line description > The description of the unit.
lineNbr	int32		☐	Document details tab > Line no. > The line number of the document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
lotSerialNbr	varchar2		☐	Lot/serial no. > The lot or serial number of the item for returns
manualDiscount	char	Manual Discount	☐	Document details tab > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
markForPO	char		☐	Mark for purchase order > A check box that indicates (if selected) that the order line was marked for purchasing (if it has not been shipped completely).
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	Icon Notes on top of the window > Pop-up window for providing any user-defined text connected to the order.
note	varchar2	Note	☐	Tables in tab > Icon Notes > Pop-up window for providing any user-defined text connected to the order.
openQty	double	Open Quantity	☐	Document details tab > Open qty. > The quantity of the item to be shipped; that is, the total quantity minus the quantity shipped according to closed shipment documents.
operation	varchar2	Operation	☐	The operation to be performed in the workspace to fulfil the order. This information is collected from the system and not visible on the sales order line.
orderNo	varchar2	Order Number	☐	The top part > Order no.: > The reference number of the document.

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Name	Data Type	Label	Required	Documentation
orderTotal	double	Order Total	☐	The top part > Order total > The total amount of the document, which is calculated as follows:Line Total + Misc.Charges + Freight + Premium Freight – Discount Total+ Tax Total
orderTotalInBaseCurrency	double		☐	
orderType	varchar2	Order Type	☐	Mandatory field: The top part > Order type > The type of the document, which is one of the predefined order types or a custom order type created by using the (SO201000) window.
origOrderNbr	varchar2	Original Order Number	☐	The top part > Order no. > The order number of the document.
origOrderType	varchar2	Original Order Type	☐	Mandatory field: The top part > Order type* > The type of the document, which is one of the predefined order types or a custom order type created by using the window SO201000.
overshipThreshold	double		☐	Overship threshold (%) > The maximum percentage of goods shipped (with respect to the ordered quantity) allowed by the customer.
owner_employeeId	varchar2	Owner Employee ID	☐	The Financial settings tab > The Financial information section > Owner > Click the magnifier > Employee ID > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEEsegmented key. This information is retrieved from window EP203000.
owner_id	guid	Owner ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
owner_name	varchar2	Owner Name	☐	The Financial settings tab > The Financial information section > Owner > Click the magnifier > Employee name > The name of this employee. This information is retrieved from window EP203000.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	Payment settings tab > Payment ref.
poSource	varchar2	PO Source	☐	Purchase order source > The purchase order source to be

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Name	Data Type	Label	Required	Documentation
				used to fulfill this line, which can be one of the following options: Purchase to order, Drop-shipment.
postPeriod	varchar2	Post Period	☐	The Financial settings tab > Financial information section > Post period > The period to post the transactions generated by the invoice. Format MMYYYY.
preferredWarehouse_description	varchar2	Preferred Warehouse Description	☐	Click on the magnifier. > The description.
preferredWarehouse_id	varchar2	Preferred Warehouse ID	☐	Click on the magnifier. > The identifier.
printDescriptionOnInvoice	char	Print Description on Invoice	☐	The top part > Print description on invoice > A check box
printNoteOnExternalDocuments	char	Print Note on External Documents	☐	The top part > Print note on external sales documents > A check box
printNoteOnInternalDocuments	char	Print Note on Internal Documents	☐	The top part > Print line note on internal sales documents > A check box
priority	int32	Priority	☐	Delivery settings tab > Shipping information section > Priority > Field only for informational purposes. The level of priority for processing order of this customer, as specified for the customer on the Shipping settings tab on the AR303000 window.
projectCD	varchar2	Project Code	☐	Mandatory field: The top part > Project* > The field consists of Project ID and Project description. Project ID: The identifier for the project with which this document is associated, or the code indicating that this document is not associated with any project; the non-project code is specified in the Project accounting preferences (PM101000) window.
projectTask	int32	Project Task	☐	Project task > The particular task of the project with which this document is associated.
projectTaskCd	varchar2		☐	Project task code > The particular task code of the project with which this document is associated.
qtyOnShipments	double		☐	Document details tab > Qty. on shipments > A read-only column that displays the quantity of the stock item being prepared for shipment and already shipped for this order.

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Name	Data Type	Label	Required	Documentation
quantity	double	Quantity	☐	Document details tab > Quantity > The quantity of the item sold, measured in the UoM.
reasonCode	varchar2	Reason Code	☐	Reason code > The reason code to be used for creation or cancellation of the order, if applicable.
requestedOn	datetime	Requested on	☐	Mandatory field: The top part > Requested on* > The date when the customer wants to receive the goods. The default value is the current business date.
requestOn	datetime	Request On	☐	Mandatory field: The top part > Requested on > The date when the customer wants to receive the goods; this date provides the default values for the Requested on dates for order lines.
residentialDelivery	char	Residential Delivery	☐	Delivery settings tab > Shipping information section > Residential delivery > A check box that you select to indicate that the shipment should be delivered to a residential area.
salesPerson_description_2	varchar2		☐	Click on the magnifier. > The description.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id_2	varchar2		☐	Click on the magnifier. > The identifier.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
saturdayDelivery	char	Saturday Delivery	☐	Delivery settings tab > Shipping information section > Saturday delivery > A check box that indicates that the order may be delivered on Saturday.
schedShipment	datetime	Scheduled Shipment	☐	Delivery settings tab > Shipping information section > Sched. shipment > The date when the ordered goods are scheduled to be shipped.
shipComplete_2	varchar2		☐	Delivery settings tab > Shipping information section > Shipping rule > An option that controls whether incomplete and partial shipments for the order are allowed.
shipComplete	varchar2	Ship Complete	☐	Shipping rule > An option that controls whether incomplete and partial shipments for the order are allowed. (Values: Ship complete, Back order allowed, Cancel remainder)

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Name	Data Type	Label	Required	Documentation
shipOn	datetime		☐	Ship on > The date w hen the item is to be shipped.
shippingTerms_description	varchar2	Shipping Terms Description	☐	Click on the magnifier. > The description.
shippingTerms_id	varchar2	Shipping Terms ID	☐	Click on the magnifier. > The identifier.
shippingZone_description	varchar2	Shipping Zone Description	☐	Click on the magnifier. > The description.
shippingZone_id	varchar2	Shipping Zone ID	☐	Click on the magnifier. > The identifier.
shipSeparately	char	Ship Separately	☐	Delivery settings tab > Shipping information section > Ship separately > This check box indicates that the goods for the customer should be shipped separately for each sales order.
shipVia_description	varchar2	Ship via Description	☐	Click on the magnifier. > The description.
shipVia_id	varchar2	Ship via ID	☐	Click on the magnifier. > The identifier.
soBillingAddress_addressId	int32	SO Billing Address ID	☐	
soBillingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
soBillingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soBillingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soBillingAddress_city	varchar2		☐	City > The city.
soBillingAddress_country_errorInfo	varchar2		☐	
soBillingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
soBillingAddress_country_metadata_maxPageSize	int64		☐	
soBillingAddress_country_metadata_totalCount	int64		☐	
soBillingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soBillingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soBillingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soBillingAddress_overrideAddress	char		☐	Override address > A check box indicating that you w ant to override the default address information.
soBillingAddress_postalCode	varchar2		☐	Postcode > The postcode.

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Name	Data Type	Label	Required	Documentation
soBillingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soBillingContact_contactId	int32		☐	
soBillingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soBillingContact_fax	varchar2		☐	Fax > The fax number.
soBillingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soBillingContact_overrideContact	char		☐	Override contact > A check box indicating that you want to override the default contact information.
soBillingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
soBillingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
soBillingContact_web	varchar2		☐	Web > The website of the company, if one exists.
sortOrder	int32		☐	Document details tab > Line order > The order number of the document line. The system regenerates this number automatically when you reorder the lines in the table.
soShippingAddress_addressId	int32		☐	
soShippingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
soShippingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soShippingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soShippingAddress_city	varchar2		☐	City > The city.
soShippingAddress_country_errorInfo	varchar2		☐	
soShippingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
soShippingAddress_country_metadata_maxPageSize	int64		☐	
soShippingAddress_country_metadata_totalCount	int64		☐	
soShippingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the

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Name	Data Type	Label	Required	Documentation
				country.
soShippingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soShippingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soShippingAddress_overrideAddress	char		☐	Override address > A check box indicating that you want to override the default address information.
soShippingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soShippingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soShippingContact_contactId	int32		☐	
soShippingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soShippingContact_fax	varchar2		☐	Fax > The fax number.
soShippingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soShippingContact_overrideContact	char		☐	Override contact > A check box indicating that you want to override the default contact information.
soShippingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
soShippingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
soShippingContact_web	varchar2		☐	Web > The website of the company, if one exists.
status	varchar2	Status	☐	The top part > Status > The status of the document, which can be one of the following options: On hold, Credit hold, Pending aåaroval, Rejected, Open, Cancelled, Shipping, Back order, Invoiced, Completed.
subaccount_active	char	Sub Account Active 2	☐	
subaccount_description	varchar2	Subaccount Description	☐	Click on the magnifier. > The description.
subaccount_id	varchar2	Subaccount ID	☐	Click on the magnifier. > The identifier.
taxCategory	varchar2	Tax Category	☐	VAT code > The VAT category of the goods mentioned in this line.
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of tax paid on the document.

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Name	Data Type	Label	Required	Documentation
taxTotalInBaseCurrency	double		☐	
terms_description	varchar2	Terms Description	☐	Click on the magnifier. > The description.
terms_id	varchar2	Terms ID	☐	Click on the magnifier. > The identifier.
transactionType_description	varchar2	Transaction Type Description	☐	Click on the magnifier. > The description.
transactionType_id	int32	Transaction Type ID	☐	Click on the magnifier. > The identifier.
unbilledAmount	double		☐	Document details tab > Amount not yet invoiced > The amount of cancelled shipments and cancelled remainders.
undershipThreshold	double		☐	Undership threshold (%) > The minimal percentage of goods shipped (w ith respect to the ordered quantity) to consider the order shipped completely.
unitCost	double	Unit Cost	☐	Document details tab > Unit Cost > The cost of the unit on the sales order.
unitPrice	double		☐	Document details tab > Unit price > The price of the unit on the sales order.
unitPriceInBaseCurrency	double		☐	
uom	varchar2	Unit of Measure	☐	Mandatory field: Document details tab > UoM* > The unit of measure (UoM) used for the item w ith this item ID.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInBaseCurrency	double		☐	
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subject to VAT.
vatTaxableTotalInBaseCurrency	double		☐	
w arehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
w arehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

CustomerOrderShipmentsByCustomerCode: Visma.net Financials Customer Order Shipments by CustomerCode

Get a range of SO Orders of a specific customer

Catalog: VismaNet

Schema: Customer

Label: Customer Order Shipments by CustomerCode

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This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerOrderShipmentsByCustomerCode. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
customerCd		☑		
greaterThanValue		☐		Filter on Order no. greater than value.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and will be removed in future versions. The OrderBy parameter has no effect on the result.
orderType		☐		Filter by Order type.

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Name	Data Type	Required	Default Value	Documentation
show Notes		☐		Set to true to include notes.
status		☐		Select to filter on status on order. (Values: Open, Hold, CreditHold, Completed, Cancelled, BackOrder, Shipping, Invoiced, PendingApproval, Voided)

Columns of Table Function

The columns of the table function CustomerOrderShipmentsByCustomerCode are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cancelBy	datetime	Cancel by	☐	Delivery settings tab > Shipping information section > Cancel by > The date w hen the order should be cancelled if the Back order allow ed option has been selected in the Shipping rule field.
canceled	char	Canceled	☐	The Delivery settings tab > The Shipping information section > Cancelled > A check box that indicates that the order has been cancelled on the date specified in Cancel by.
cashAccount	varchar2	Cash Account	☐	Payment settings tab > Cash account
cashDiscountDate	datetime	Cash Discount Date	☐	Financial settings tab > Financial information section > Cash discount date > The date w hen the cash discount is available for the invoice based on the credit terms.
commissionableAmount	varchar2		☐	The Commissions tab > Commissionable amount> The amount used to calculate the commission.
commissionAmount	varchar2	Commission Amount	☐	The Commissions tab > Commission amt. >The commission amount earned by the salesperson on this document.
commissionPercent	varchar2	Commission Percentage	☐	The Commissions tab > Commission (%) > The percentage of commission generally earned by the salesperson.

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Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contactId	int32	Contact ID	☐	The top part > Contact > The contact person of the customer.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the document.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
customerOrder	varchar2	Customer Order	☐	The top part > Customer order > The reference number of the original customer document that the sales order is based on.
customerRefNo	varchar2	Customer Reference Number	☐	The top part > External reference > The reference number of the sales order in a third-party application if Visma.net Financials is integrated with such an application and imports the sales orders from it.
customerVATZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
customerVATZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
customerVATZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
customerVATZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
customerVATZone_errorInfo	varchar2		☐	
customerVATZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
customerVATZone_metadata_maxPageSize	int64		☐	
customerVATZone_metadata_totalCount	int64		☐	
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date of the document.
description	varchar2	Description	☐	The top part > Description > A brief description of the document.

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Name	Data Type	Label	Required	Documentation
discountTotal	double	Discount Total	☐	
discountTotalInBaseCurrency	double		☐	
dueDate	datetime	Due Date	☐	Financial settings tab > Financial information section > Due date > The due date of the invoice according to the credit terms.
emailed	char	Emailed	☐	A check box indicating if the document is emailed
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
fobPoint_description	varchar2	FOB Point Description	☐	Click on the magnifier. > The description.
fobPoint_id	varchar2	FOB Point ID	☐	Click on the magnifier. > The identifier.
hold	char	Hold	☐	The top part > Hold > A check box that you select if the document is on hold and should not be processed further at this time.
insurance	char	Insurance	☐	Delivery settings tab > Shipping information section > Insurance > A check box that you select to indicate that insurance is required for this order.
inventoryDocType	varchar2		☐	
inventoryRefNo	varchar2		☐	
invoiceDate	datetime	Invoice Date	☐	Financial settings tab > Financial information section > Invoice date> The date of the invoice generated for the order.
invoiceNbr	varchar2	Invoice Number	☐	Financial settings tab > Financial information section > Invoice no.> The invoice number of the invoice generated for this order.
invoiceNo	varchar2		☐	
invoiceSeparately	char	Invoice Separately	☐	Financial settings tab > Financial information section > Invoice separately > A check box that indicating that this document is to be invoiced separately (if that is required).
invoiceType	varchar2		☐	
isRotRutDeductible	char		☐	A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
lastModifiedDateTime	datetime	Last Modified	☐	Background information collected from the system.
location_countryId	varchar2	Location Country ID	☐	Location*.

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Name	Data Type	Label	Required	Documentation
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the order.
orderNo	varchar2	Order Number	☐	The top part > Order no.: > The reference number of the document.
orderTotal	double	Order Total	☐	The top part > Order total > The total amount of the document, w hich is calculated as follow s:Line Total + Misc.Charges + Freight + Premium Freight – Discount Total+ Tax Total
orderTotalInBaseCurrency	double		☐	
orderType	varchar2	Order Type	☐	Mandatory field: The top part > Order type > The type of the document, w hich is one of the predefined order types or a custom order type created by using the (SO201000) w indow .
origOrderNbr	varchar2	Original Order Number	☐	The top part > Order no. > The order number of the document.
origOrderType	varchar2	Original Order Type	☐	Mandatory field: The top part > Order type* > The type of the document, w hich is one of the predefined order types or a custom order type created by using the w indow SO201000.
ow ner_employeeId	varchar2	Ow ner Employee ID	☐	The Financial settings tab > The Financial information section > Ow ner > Click the magnifier > Employee ID > The unique identifier, w hich is assigned to the employee in accordance w ith the configuration of the EMPLOYEEsegmented key. This information is retrieved from w indow EP203000.
ow ner_id	guid	Ow ner ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
ow ner_name	varchar2	Ow ner Name	☐	The Financial settings tab > The Financial information section > Ow ner > Click the magnifier > Employee name > The name of this employee.

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Name	Data Type	Label	Required	Documentation
				This information is retrieved from w indow EP203000.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	Payment settings tab > Payment ref.
postPeriod	varchar2	Post Period	☐	The Financial settings tab > Financial information section > Post period > The period to post the transactions generated by the invoice. Format MMYYYY.
preferredWarehouse_description	varchar2	Preferred Warehouse Description	☐	Click on the magnifier. > The description.
preferredWarehouse_id	varchar2	Preferred Warehouse ID	☐	Click on the magnifier. > The identifier.
printDescriptionOnInvoice	char	Print Description on Invoice	☐	The top part > Print description on invoice > A check box
printNoteOnExternalDocuments	char	Print Note on External Documents	☐	The top part > Print note on external sales documents > A check box
printNoteOnInternalDocuments	char	Print Note on Internal Documents	☐	The top part > Print line note on internal sales documents > A check box
priority	int32	Priority	☐	Delivery settings tab > Shipping information section > Priority > Field only for informational purposes. The level of priority for processing order of this customer, as specified for the customer on the Shipping settings tab on the AR303000 w indow .
projectCD	varchar2	Project Code	☐	Mandatory field: The top part > Project* > The field consists of Project ID and Project description. Project ID: The identifier for the project w ith w hich this document is associated, or the code indicating that this document is not associated w ith any project; the non-project code is specified in the Project accounting preferences (PM101000) w indow .
requestOn	datetime	Request On	☐	Mandatory field: The top part > Requested on > The date w hen the customer w ants to receive the goods; this date provides the default values for the Requested on dates for order lines.
residentialDelivery	char	Residential Delivery	☐	Delivery settings tab > Shipping information section >

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Name	Data Type	Label	Required	Documentation
				Residential delivery > A check box that you select to indicate that the shipment should be delivered to a residential area.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
saturdayDelivery	char	Saturday Delivery	☐	Delivery settings tab > Shipping information section > Saturday delivery > A check box that indicates that the order may be delivered on Saturday.
schedShipment	datetime	Scheduled Shipment	☐	Delivery settings tab > Shipping information section > Sched. shipment > The date w hen the ordered goods are scheduled to be shipped.
shipComplete	varchar2	Ship Complete	☐	Delivery settings tab > Shipping information section > Shipping rule > An option that controls w hether incomplete and partial shipments for the order are allow ed.
shipmentDate	datetime	Shipment Date	☐	
shipmentNo	varchar2		☐	
shipmentType	varchar2	Shipment Type	☐	
shippedQty	double	Shipped Quantity	☐	
shippedVolume	double	Shipped Volume	☐	
shippedWeight	double	Shipped Weight	☐	
shippingTerms_description	varchar2	Shipping Terms Description	☐	Click on the magnifier. > The description.
shippingTerms_id	varchar2	Shipping Terms ID	☐	Click on the magnifier. > The identifier.
shippingZone_description	varchar2	Shipping Zone Description	☐	Click on the magnifier. > The description.
shippingZone_id	varchar2	Shipping Zone ID	☐	Click on the magnifier. > The identifier.
shipSeparately	char	Ship Separately	☐	Delivery settings tab > Shipping information section > Ship separately > This check box indicates that the goods for the customer should be shipped separately for each sales order.
shipVia_description	varchar2	Ship via Description	☐	Click on the magnifier. > The description.
shipVia_id	varchar2	Ship via ID	☐	Click on the magnifier. > The identifier.
soBillingAddress_addressId	int32	SO Billing Address ID	☐	
soBillingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the

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Name	Data Type	Label	Required	Documentation
				customer's/supplier's/company's/ employee's contact address.
soBillingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soBillingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soBillingAddress_city	varchar2		☐	City > The city.
soBillingAddress_country_errorInfo	varchar2		☐	
soBillingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
soBillingAddress_country_metadata_maxPageSize	int64		☐	
soBillingAddress_country_metadata_totalCount	int64		☐	
soBillingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soBillingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soBillingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soBillingAddress_overrideAddress	char		☐	Override address > A check box indicating that you w ant to override the default address information.
soBillingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soBillingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soBillingContact_contactId	int32		☐	
soBillingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soBillingContact_fax	varchar2		☐	Fax > The fax number.
soBillingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soBillingContact_overrideContact	char		☐	Override contact > A check box indicating that you w ant to override the default contact information.
soBillingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
soBillingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.

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Name	Data Type	Label	Required	Documentation
soBillingContact_web	varchar2		☐	Web > The website of the company, if one exists.
soShippingAddress_addressId	int32		☐	
soShippingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
soShippingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soShippingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soShippingAddress_city	varchar2		☐	City > The city.
soShippingAddress_country_errorInfo	varchar2		☐	
soShippingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
soShippingAddress_country_metadata_maxPageSize	int64		☐	
soShippingAddress_country_metadata_totalCount	int64		☐	
soShippingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soShippingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soShippingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soShippingAddress_overrideAddress	char		☐	Override address > A check box indicating that you want to override the default address information.
soShippingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soShippingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soShippingContact_contactId	int32		☐	
soShippingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soShippingContact_fax	varchar2		☐	Fax > The fax number.
soShippingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soShippingContact_overrideContact	char		☐	Override contact > A check box indicating that you want to

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Name	Data Type	Label	Required	Documentation
				override the default contact information.
soShippingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
soShippingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
soShippingContact_w eb	varchar2		☐	Web > The w ebsite of the company, if one exists.
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing options: On hold, Credit hold, Pending aååroval, Rejected, Open, Cancelled, Shipping, Back order, Invoiced, Completed.
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of tax paid on the document.
taxTotalInBaseCurrency	double		☐	
terms_description	varchar2	Terms Description	☐	Click on the magnifier. > The description.
terms_id	varchar2	Terms ID	☐	Click on the magnifier. > The identifier.
transactionType_description	varchar2	Transaction Type Description	☐	Click on the magnifier. > The description.
transactionType_id	int32	Transaction Type ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInBaseCurrency	double		☐	
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subject to VAT.
vatTaxableTotalInBaseCurrency	double		☐	

CustomerPaymentMethods: Visma.net Financials Customer Payment Methods

Get a range of customers - ScreenId=AR303000

Catalog: VismaNet

Schema: Customer

Label: Customer Payment Methods

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

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The following parameters can be used to control the behaviour of the table function CustomerPaymentMethods. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
attributes		☐		Attributes (additional information) connected to the entity.Examples: {{base}}/customer?attributes={"AttributeID":"ValueID","AttributeID":"ValueID"} {{base}}/customer?attributes={"AttributeID":"ValueID1,ValueID2"}
corporateId		☐		Equals Corporate ID from Delivery settings tab.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:__ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:__ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
email		☐		Equals Email for customer.
expandAccountInformation		☐		
expandDirectDebit		☐		Expand direct debit info
expandPaymentMethods		☐		

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Name	Data Type	Required	Default Value	Documentation
greaterThanValue		☐		This field does not work and has been deprecated. It will be removed in future versions.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
name		☐		Contains Customer name.
phone		☐		Equals Phone 1 for customer.
status		☐		Drop down and select Status. (Values: Active, OnHold, CreditHold, Inactive, OneTime)
vatRegistrationId		☐		Equals VAT registration ID from Delivery settings tab.

Columns of Table Function

The columns of the table function CustomerPaymentMethods are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
acceptAutoInvoices	char	Accept Auto-invoices	☐	Invoicing settings > Print and email settings section > Send invoices to AutoInvoice > Select this check box if you are using AutoInvoice and want to send invoices directly to this service.
accountReference	varchar2	Account Reference	☐	General information tab > Main contact section > Account ref. > Your company's account number in the customer's system.

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Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
corporateId	varchar2	Corporate ID	☐	Delivery settings tab > Default location settings section > Corporate ID > The customers company ID, associated w ith the location.
createdDateTime	datetime	Created	☐	Information collected from the system. Not visible on the screen.
creditDaysPastDue	int32	Credit Days Past Due	☐	General information tab > Credit verification rules section > Credit days past due > The maximum number of days by w hich the customer payment may exceed the invoice date.
creditLimit	double	Credit Limit	☐	The General information tab > Credit verification rules section > Credit limit > The amount, if applicable, that serves as a credit limit for the customer.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
creditVerification	varchar2	Credit Verification	☐	The General information tab > Credit verification rules > Credit verification > The credit rule applied to this customer. The follow ing options are available: Days past due, Credit limit, Limit and days past due, disabled.
currencyId	varchar2	Currency ID	☐	The General information tab > Financial settings section > Currency ID > The currency used in operations w ith the customer, w hich you can select from the list of currencies defined in the system.
customerClass_description	varchar2	Customer Class Description	☐	Click on the magnifier. > The description.
customerClass_id	varchar2	Customer Class ID	☐	Click on the magnifier. > The identifier.
defaultPaymentMethodId	varchar2		☐	Invoicing settings tab > Default payment method section > The default payment method.
deliveryAddress_addressId	int32	Delivery Address ID	☐	
deliveryAddress_addressLine1	varchar2	Delivery Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
deliveryAddress_addressLine2	varchar2	Delivery Address Line 2	☐	Address 2 > The second line of the address.

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Name	Data Type	Label	Required	Documentation
deliveryAddress_addressLine3	varchar2	Delivery Address Line 3	☐	Address 3 > The third line of the address.
deliveryAddress_city	varchar2	Delivery Address City	☐	City > The city.
deliveryAddress_country_errorInfo	varchar2		☐	
deliveryAddress_country_id	varchar2	Delivery Address Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
deliveryAddress_country_metadata_maxPageSize	int64		☐	
deliveryAddress_country_metadata_totalCount	int64		☐	
deliveryAddress_country_name	varchar2	Delivery Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_county_id	varchar2	Delivery Address County ID	☐	Click the magnifier > The identifier
deliveryAddress_county_name	varchar2	Delivery Address County Name	☐	Click the magnifier > The displayed name
deliveryAddress_postalCode	varchar2	Delivery Address Postal Code	☐	Postcode > The postcode.
deliveryContact_attention	varchar2	Delivery Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
deliveryContact_contactId	int32	Delivery Contact ID	☐	
deliveryContact_email	varchar2	Delivery Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
deliveryContact_fax	varchar2	Delivery Contact Fax	☐	Fax > The fax number.
deliveryContact_name	varchar2	Delivery Contact Name	☐	Name > The legal name of to appear on the documents.
deliveryContact_phone1	varchar2	Delivery Contact Phone 1	☐	Phone 1 > The default phone number.
deliveryContact_phone2	varchar2	Delivery Contact Phone 2	☐	Phone 2 > An additional phone number.
deliveryContact_web	varchar2	Delivery Contact Website	☐	Web > The website of the company, if one exists.
eInvoiceContract_fInvoiceContractID	varchar2		☐	
eInvoiceContract_fInvoiceIntermediatorID	varchar2		☐	
errorInfo	varchar2	Error Message	☐	
excludeDebtCollection	char		☐	Exclude Debt Collection for Autocollect

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Name	Data Type	Label	Required	Documentation
glAccounts_cashDiscountAccount_description	varchar2		☐	Name of item/description
glAccounts_cashDiscountAccount_number	varchar2		☐	Number of item
glAccounts_cashDiscountAccount_type	varchar2		☐	
glAccounts_cashDiscountSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_cashDiscountSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_cashDiscountSubaccount_errorInfo	varchar2		☐	
glAccounts_cashDiscountSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_cashDiscountSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_cashDiscountSubaccount_metadata_totalCount	int64		☐	
glAccounts_cashDiscountSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_cashDiscountSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_cashDiscountSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
glAccounts_customerLedgerAccount_description	varchar2		☐	Name of item/description
glAccounts_customerLedgerAccount_number	varchar2		☐	Number of item
glAccounts_customerLedgerAccount_type	varchar2		☐	
glAccounts_customerLedgerSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_customerLedgerSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_customerLedgerSubaccount_errorInfo	varchar2		☐	
glAccounts_customerLedgerSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_customerLedgerSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_customerLedgerSubaccount_metadata_totalCount	int64		☐	
glAccounts_customerLedgerSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_customerLedgerSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_customerLedgerSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for

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Name	Data Type	Label	Required	Documentation
				concurrency control.
glAccounts_discountAccount_description	varchar2		☐	Name of item/description
glAccounts_discountAccount_number	varchar2		☐	Number of item
glAccounts_discountAccount_type	varchar2		☐	
glAccounts_discountSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_discountSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_discountSubaccount_errorInfo	varchar2		☐	
glAccounts_discountSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_discountSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_discountSubaccount_metadata_totalCount	int64		☐	
glAccounts_discountSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_discountSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_discountSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
glAccounts_freightAccount_description	varchar2		☐	Name of item/description
glAccounts_freightAccount_number	varchar2		☐	Number of item
glAccounts_freightAccount_type	varchar2		☐	
glAccounts_freightSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_freightSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_freightSubaccount_errorInfo	varchar2		☐	
glAccounts_freightSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_freightSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_freightSubaccount_metadata_totalCount	int64		☐	
glAccounts_freightSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_freightSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_freightSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for

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Name	Data Type	Label	Required	Documentation
				concurrency control.
glAccounts_prepaymentAccount_description	varchar2		☐	Name of item/description
glAccounts_prepaymentAccount_number	varchar2		☐	Number of item
glAccounts_prepaymentAccount_type	varchar2		☐	
glAccounts_prepaymentSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_prepaymentSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_prepaymentSubaccount_errorInfo	varchar2		☐	
glAccounts_prepaymentSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_prepaymentSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_prepaymentSubaccount_metadata_totalCount	int64		☐	
glAccounts_prepaymentSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_prepaymentSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_prepaymentSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
glAccounts_salesAccount_description	varchar2	Sales Account Description	☐	Name of item/description
glAccounts_salesAccount_number	varchar2	Sales Account Number	☐	Number of item
glAccounts_salesAccount_type	varchar2	Sales Account Type	☐	
glAccounts_salesEuAccount_description	varchar2		☐	Name of item/description
glAccounts_salesEuAccount_number	varchar2		☐	Number of item
glAccounts_salesEuAccount_type	varchar2		☐	
glAccounts_salesExportAccount_description	varchar2		☐	Name of item/description
glAccounts_salesExportAccount_number	varchar2		☐	Number of item
glAccounts_salesExportAccount_type	varchar2		☐	
glAccounts_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
glAccounts_salesNonTaxableAccount_number	varchar2		☐	Number of item
glAccounts_salesNonTaxableAccount_type	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
glAccounts_salesSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_salesSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_salesSubaccount_errorInfo	varchar2		☐	
glAccounts_salesSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_salesSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_salesSubaccount_metadata_totalCount	int64		☐	
glAccounts_salesSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_salesSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_salesSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
gln	varchar2	GLN	☐	Delivery settings tab > Default location settings section > GLN > The Global Location Number, associated w ith the location.
internalId	int32	Internal ID	☐	
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier

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Name	Data Type	Label	Required	Documentation
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
invoiceContact_fax	varchar2	Invoice Contact Fax	☐	Fax > The fax number.
invoiceContact_name	varchar2	Invoice Contact Name	☐	Name > The legal name of to appear on the documents.
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	Phone 1 > The default phone number.
invoiceContact_phone2	varchar2	Invoice Contact Phone 2	☐	Phone 2 > An additional phone number.
invoiceContact_web	varchar2	Invoice Contact Website	☐	Web > The website of the company, if one exists.
invoiceOrdersSeparately	char		☐	The Billing settings tab > Order consolidation section > Invoice orders separately > Indicates whether the customer should be invoiced separately.
invoiceToDefaultLocation	char	Invoice to Default Location	☐	Delivery settings tab > Default location settings > Invoice to default location > A check box indicating that the default location is to be used.
isDefault	char	Is Default	☐	
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from the system. Not visible on the screen.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
mainAddress_addressId	int32	Main Address ID	☐	
mainAddress_addressLine1	varchar2	Main Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
mainAddress_addressLine2	varchar2	Main Address Line 2	☐	Address 2 > The second line of the address.

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Name	Data Type	Label	Required	Documentation
mainAddress_addressLine3	varchar2	Main Address Line 3	☐	Address 3 > The third line of the address.
mainAddress_city	varchar2	Main Address City	☐	City > The city.
mainAddress_country_errorInfo	varchar2		☐	
mainAddress_country_id	varchar2	Main Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
mainAddress_country_metadata_maxPageSize	int64		☐	
mainAddress_country_metadata_totalCount	int64		☐	
mainAddress_country_name	varchar2	Main Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
mainAddress_county_id	varchar2	Main Address County ID	☐	Click the magnifier > The identifier
mainAddress_county_name	varchar2	Main Address County Name	☐	Click the magnifier > The displayed name
mainAddress_postalCode	varchar2	Main Address Postal Code	☐	Postcode > The postcode.
mainContact_attention	varchar2	Main Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
mainContact_contactId	int32	Main Contact ID	☐	
mainContact_email	varchar2	Main Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
mainContact_fax	varchar2	Fax	☐	Fax > The fax number.
mainContact_name	varchar2	Main Contact Name	☐	Name > The legal name of to appear on the documents.
mainContact_phone1	varchar2	Main Contact Phone 1	☐	Phone 1 > The default phone number.
mainContact_phone2	varchar2	Main Contact Phone 2	☐	Phone 2 > An additional phone number.
mainContact_w eb	varchar2	Main Contact Website	☐	Web > The w ebsite of the company, if one exists.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	Mandatory field: The top part > Customer name* > The name of the customer to appear in the system, w hich may be a trade name or a doing-business-as (DBA) name.

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Name	Data Type	Label	Required	Documentation
number	varchar2	Number	☐	Mandatory field: The top part > Customer ID* > The ID of the customer account, w hich is defined by the BIZACCT segmented key or by the CUSTOMER segmented key. When you are creating a new customer, you must specify an ID.
numberOfEmployees	int32	Number of Employees	☐	Legal requirements that all companies w ith more than 250 employees keep track of their business accounts
parentRecord_name	varchar2	Parent Record Name	☐	Click the magnifier. > The name.
parentRecord_number	varchar2	Parent Record Number	☐	Click the magnifier. > The identifier.
paymentMethodId	varchar2	Payment Method ID	☐	
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
printDunningLetters	char	Print Dunning Letters	☐	Invoicing settings > Email settings section > A check box that, if selected, indicates that statements can be send to email (AR503500) w indow .
printInvoices	char	Print Invoices	☐	Invoicing settings > Print and email settings section > Print invoices > A check box that, if selected, indicates that invoices can be printed in the Print invoice (AR508000) w indow .
printMultiCurrencyStatements	char	Print Multi-Currency Statements	☐	Invoicing settings > Print and email settings section > Multi-currency statements > A check box that indicates (if selected) that this customer's statements must be printed in multi-currency format.
printStatements	char	Print Statements	☐	Invoicing settings > Print settings section > A check box that, if selected, indicates that statements can be printed in the to email (AR503500) w indow .
sendDunningLettersViaEMail	char	Send Dunning Letters via Email	☐	Invoicing settings > Print and email settings section > Print statements > A check box that, if selected, indicates that statements can be printed in the Print statements (AR503500) w indow .
sendInvoicesByEmail	char	Send Invoices by Email	☐	Invoicing settings > Print and email settings section > Send invoices by email > A check box that, if selected, indicates

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Name	Data Type	Label	Required	Documentation
				that you can send invoices by email by using the Print invoices (AR508000) w indow .
sendStatementsByEmail	char	Send Statements by Email	☐	Invoicing settings > Print and email settings section > Send statement by email > A check box that, if selected, indicates that statements can be sent by email to customers of the class in the Print statements (AR503500) w indow .
statementType	varchar2	Statement Type	☐	Invoicing settings > Print and email settings section > Statement type > The statement type used by default in relations w ith the customer, w hich can be one of the follow ing: Open item, Balance brought forw ard.
status	varchar2	Status	☐	Mandatory field: The top part > Status* > The status of the customer account. You can select one of the follow ing options: Active, On hold, Credit hold, Inactive, One time.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
vatRegistrationId	varchar2	VAT Registration ID	☐	Deliver settings tab > Default location settings section > VAT registration ID > The customer's taxpayer ID associated w ith the location.
vatZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
vatZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
vatZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_errorInfo	varchar2		☐	
vatZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_metadata_maxPageSize	int64		☐	

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Name	Data Type	Label	Required	Documentation
vatZone_metadata_totalCount	int64		☐	

CustomerPaymentMethodsByCustomerCode: Visma.net Financials Customer Payment Methods by Customer Code

Get a specific customerData for the customer The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: Customer

Label: Customer Payment Methods by Customer Code

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerPaymentMethodsByCustomerCode. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
customerCd		☑		Identifies the customer

Columns of Table Function

The columns of the table function CustomerPaymentMethodsByCustomerCode are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
acceptAutoInvoices	char	Accept Auto-invoices	☐	Invoicing settings > Print and email settings section > Send invoices to AutoInvoice > Select this check box if you are using AutoInvoice and w ant to send invoices directly to this service.

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Name	Data Type	Label	Required	Documentation
accountReference	varchar2	Account Reference	☐	General information tab > Main contact section > Account ref. > Your company's account number in the customer's system.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
corporateId	varchar2	Corporate ID	☐	Delivery settings tab > Default location settings section > Corporate ID > The customers company ID, associated with the location.
createdDateTime	datetime	Created	☐	Information collected from the system. Not visible on the screen.
creditDaysPastDue	int32	Credit Days Past Due	☐	General information tab > Credit verification rules section > Credit days past due > The maximum number of days by which the customer payment may exceed the invoice date.
creditLimit	double	Credit Limit	☐	The General information tab > Credit verification rules section > Credit limit > The amount, if applicable, that serves as a credit limit for the customer.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
creditVerification	varchar2	Credit Verification	☐	The General information tab > Credit verification rules > Credit verification > The credit rule applied to this customer. The following options are available: Days past due, Credit limit, Limit and days past due, disabled.
currencyId	varchar2	Currency ID	☐	The General information tab > Financial settings section > Currency ID > The currency used in operations with the customer, which you can select from the list of currencies defined in the system.
customerClass_description	varchar2	Customer Class Description	☐	Click on the magnifier. > The description.
customerClass_id	varchar2	Customer Class ID	☐	Click on the magnifier. > The identifier.
defaultPaymentMethodId	varchar2		☐	Invoicing settings tab > Default payment method section > The default payment method.
deliveryAddress_addressId	int32	Delivery Address ID	☐	
deliveryAddress_addressLine1	varchar2	Delivery Address Line 1	☐	Address 1 > The first line of the

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Name	Data Type	Label	Required	Documentation
				customer's/supplier's/company's/ employee's contact address.
deliveryAddress_addressLine2	varchar2	Delivery Address Line 2	☐	Address 2 > The second line of the address.
deliveryAddress_addressLine3	varchar2	Delivery Address Line 3	☐	Address 3 > The third line of the address.
deliveryAddress_city	varchar2	Delivery Address City	☐	City > The city.
deliveryAddress_country_errorInfo	varchar2		☐	
deliveryAddress_country_id	varchar2	Delivery Address Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
deliveryAddress_country_metadata_maxPageSize	int64		☐	
deliveryAddress_country_metadata_totalCount	int64		☐	
deliveryAddress_country_name	varchar2	Delivery Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_county_id	varchar2	Delivery Address County ID	☐	Click the magnifier > The identifier
deliveryAddress_county_name	varchar2	Delivery Address County Name	☐	Click the magnifier > The displayed name
deliveryAddress_postalCode	varchar2	Delivery Address Postal Code	☐	Postcode > The postcode.
deliveryContact_attention	varchar2	Delivery Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
deliveryContact_contactId	int32	Delivery Contact ID	☐	
deliveryContact_email	varchar2	Delivery Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
deliveryContact_fax	varchar2	Delivery Contact Fax	☐	Fax > The fax number.
deliveryContact_name	varchar2	Delivery Contact Name	☐	Name > The legal name of to appear on the documents.
deliveryContact_phone1	varchar2	Delivery Contact Phone 1	☐	Phone 1 > The default phone number.
deliveryContact_phone2	varchar2	Delivery Contact Phone 2	☐	Phone 2 > An additional phone number.
deliveryContact_web	varchar2	Delivery Contact Website	☐	Web > The website of the company, if one exists.
eInvoiceContract_fInvoiceContractID	varchar2		☐	
eInvoiceContract_fInvoiceIntermediatorID	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
errorInfo	varchar2	Error Message	☐	
excludeDebtCollection	char		☐	Exclude Debt Collection for Autocollect
glAccounts_cashDiscountAccount_description	varchar2		☐	Name of item/description
glAccounts_cashDiscountAccount_number	varchar2		☐	Number of item
glAccounts_cashDiscountAccount_type	varchar2		☐	
glAccounts_cashDiscountSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_cashDiscountSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_cashDiscountSubaccount_errorInfo	varchar2		☐	
glAccounts_cashDiscountSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_cashDiscountSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_cashDiscountSubaccount_metadata_totalCount	int64		☐	
glAccounts_cashDiscountSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_cashDiscountSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_cashDiscountSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
glAccounts_customerLedgerAccount_description	varchar2		☐	Name of item/description
glAccounts_customerLedgerAccount_number	varchar2		☐	Number of item
glAccounts_customerLedgerAccount_type	varchar2		☐	
glAccounts_customerLedgerSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_customerLedgerSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_customerLedgerSubaccount_errorInfo	varchar2		☐	
glAccounts_customerLedgerSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_customerLedgerSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_customerLedgerSubaccount_metadata_totalCount	int64		☐	
glAccounts_customerLedgerSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.

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Name	Data Type	Label	Required	Documentation
glAccounts_customerLedgerSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_customerLedgerSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
glAccounts_discountAccount_description	varchar2		☐	Name of item/description
glAccounts_discountAccount_number	varchar2		☐	Number of item
glAccounts_discountAccount_type	varchar2		☐	
glAccounts_discountSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_discountSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_discountSubaccount_errorInfo	varchar2		☐	
glAccounts_discountSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_discountSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_discountSubaccount_metadata_totalCount	int64		☐	
glAccounts_discountSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_discountSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_discountSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
glAccounts_freightAccount_description	varchar2		☐	Name of item/description
glAccounts_freightAccount_number	varchar2		☐	Number of item
glAccounts_freightAccount_type	varchar2		☐	
glAccounts_freightSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_freightSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_freightSubaccount_errorInfo	varchar2		☐	
glAccounts_freightSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_freightSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_freightSubaccount_metadata_totalCount	int64		☐	
glAccounts_freightSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.

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Name	Data Type	Label	Required	Documentation
glAccounts_freightSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_freightSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
glAccounts_prepaymentAccount_description	varchar2		☐	Name of item/description
glAccounts_prepaymentAccount_number	varchar2		☐	Number of item
glAccounts_prepaymentAccount_type	varchar2		☐	
glAccounts_prepaymentSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_prepaymentSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_prepaymentSubaccount_errorInfo	varchar2		☐	
glAccounts_prepaymentSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_prepaymentSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_prepaymentSubaccount_metadata_totalCount	int64		☐	
glAccounts_prepaymentSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_prepaymentSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_prepaymentSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
glAccounts_salesAccount_description	varchar2	Sales Account Description	☐	Name of item/description
glAccounts_salesAccount_number	varchar2	Sales Account Number	☐	Number of item
glAccounts_salesAccount_type	varchar2	Sales Account Type	☐	
glAccounts_salesEuAccount_description	varchar2		☐	Name of item/description
glAccounts_salesEuAccount_number	varchar2		☐	Number of item
glAccounts_salesEuAccount_type	varchar2		☐	
glAccounts_salesExportAccount_description	varchar2		☐	Name of item/description
glAccounts_salesExportAccount_number	varchar2		☐	Number of item
glAccounts_salesExportAccount_type	varchar2		☐	
glAccounts_salesNonTaxableAccount_description	varchar2		☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
glAccounts_salesNonTaxableAccount_number	varchar2		☐	Number of item
glAccounts_salesNonTaxableAccount_type	varchar2		☐	
glAccounts_salesSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_salesSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_salesSubaccount_errorInfo	varchar2		☐	
glAccounts_salesSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_salesSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_salesSubaccount_metadata_totalCount	int64		☐	
glAccounts_salesSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_salesSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_salesSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
gln	varchar2	GLN	☐	Delivery settings tab > Default location settings section > GLN > The Global Location Number, associated w ith the location.
internalId	int32	Internal ID	☐	
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	

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Name	Data Type	Label	Required	Documentation
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
invoiceContact_fax	varchar2	Invoice Contact Fax	☐	Fax > The fax number.
invoiceContact_name	varchar2	Invoice Contact Name	☐	Name > The legal name of to appear on the documents.
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	Phone 1 > The default phone number.
invoiceContact_phone2	varchar2	Invoice Contact Phone 2	☐	Phone 2 > An additional phone number.
invoiceContact_w eb	varchar2	Invoice Contact Website	☐	Web > The w ebsite of the company, if one exists.
invoiceOrdersSeparately	char		☐	The Billing settings tab > Order consolidation section > Invoice orders separately > Indicates w hether the customer should be invoiced separately.
invoiceToDefaultLocation	char	Invoice to Default Location	☐	Delivery settings tab > Default location settings > Invoice to default location > A check box indicating that the default location is to be used.
isDefault	char	Is Default	☐	
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from the system. Not visible on the screen.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
mainAddress_addressId	int32	Main Address ID	☐	
mainAddress_addressLine1	varchar2	Main Address Line 1	☐	Address 1 > The first line of the

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Name	Data Type	Label	Required	Documentation
				customer's/supplier's/company's/ employee's contact address.
mainAddress_addressLine2	varchar2	Main Address Line 2	☐	Address 2 > The second line of the address.
mainAddress_addressLine3	varchar2	Main Address Line 3	☐	Address 3 > The third line of the address.
mainAddress_city	varchar2	Main Address City	☐	City > The city.
mainAddress_country_errorInfo	varchar2		☐	
mainAddress_country_id	varchar2	Main Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
mainAddress_country_metadata_ maxPageSize	int64		☐	
mainAddress_country_metadata_t otalCount	int64		☐	
mainAddress_country_name	varchar2	Main Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
mainAddress_county_id	varchar2	Main Address County ID	☐	Click the magnifier > The identifier
mainAddress_county_name	varchar2	Main Address County Name	☐	Click the magnifier > The displayed name
mainAddress_postalCode	varchar2	Main Address Postal Code	☐	Postcode > The postcode.
mainContact_attention	varchar2	Main Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
mainContact_contactId	int32	Main Contact ID	☐	
mainContact_email	varchar2	Main Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
mainContact_fax	varchar2	Fax	☐	Fax > The fax number.
mainContact_name	varchar2	Main Contact Name	☐	Name > The legal name of to appear on the documents.
mainContact_phone1	varchar2	Main Contact Phone 1	☐	Phone 1 > The default phone number.
mainContact_phone2	varchar2	Main Contact Phone 2	☐	Phone 2 > An additional phone number.
mainContact_w eb	varchar2	Main Contact Website	☐	Web > The w ebsite of the company, if one exists.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	Mandatory field: The top part > Customer name* > The name

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Name	Data Type	Label	Required	Documentation
				of the customer to appear in the system, which may be a trade name or a doing-business-as (DBA) name.
number	varchar2	Number	☐	Mandatory field: The top part > Customer ID* > The ID of the customer account, which is defined by the BIZACCT segmented key or by the CUSTOMER segmented key. When you are creating a new customer, you must specify an ID.
numberOfEmployees	int32	Number of Employees	☐	Legal requirements that all companies with more than 250 employees keep track of their business accounts
parentRecord_name	varchar2	Parent Record Name	☐	Click the magnifier. > The name.
parentRecord_number	varchar2	Parent Record Number	☐	Click the magnifier. > The identifier.
paymentMethodId	varchar2	Payment Method ID	☐	
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
printDunningLetters	char	Print Dunning Letters	☐	Invoicing settings > Email settings section > A check box that, if selected, indicates that statements can be send to email (AR503500) window.
printInvoices	char	Print Invoices	☐	Invoicing settings > Print and email settings section > Print invoices > A check box that, if selected, indicates that invoices can be printed in the Print invoice (AR508000) window.
printMultiCurrencyStatements	char	Print Multi-Currency Statements	☐	Invoicing settings > Print and email settings section > Multi-currency statements > A check box that indicates (if selected) that this customer's statements must be printed in multi-currency format.
printStatements	char	Print Statements	☐	Invoicing settings > Print settings section > A check box that, if selected, indicates that statements can be printed in the to email (AR503500) window.
sendDunningLettersViaEMail	char	Send Dunning Letters via Email	☐	Invoicing settings > Print and email settings section > Print statements > A check box that, if selected, indicates that statements can be printed in the Print statements (AR503500) window.

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Name	Data Type	Label	Required	Documentation
sendInvoicesByEmail	char	Send Invoices by Email	☐	Invoicing settings > Print and email settings section > Send invoices by email > A check box that, if selected, indicates that you can send invoices by email by using the Print invoices (AR508000) w indow .
sendStatementsByEmail	char	Send Statements by Email	☐	Invoicing settings > Print and email settings section > Send statement by email > A check box that, if selected, indicates that statements can be sent by email to customers of the class in the Print statements (AR503500) w indow .
statementType	varchar2	Statement Type	☐	Invoicing settings > Print and email settings section > Statement type > The statement type used by default in relations w ith the customer, w hich can be one of the follow ing: Open item, Balance brought forw ard.
status	varchar2	Status	☐	Mandatory field: The top part > Status* > The status of the customer account. You can select one of the follow ing options: Active, On hold, Credit hold, Inactive, One time.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
vatRegistrationId	varchar2	VAT Registration ID	☐	Deliver settings tab > Default location settings section > VAT registration ID > The customer's taxpayer ID associated w ith the location.
vatZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
vatZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
vatZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_errorInfo	varchar2		☐	
vatZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier,

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Name	Data Type	Label	Required	Documentation
				which is specified in the AP303000 window.
vatZone_metadata_maxPageSize	int64		☐	
vatZone_metadata_totalCount	int64		☐	

CustomerPaymentMethodsByInternalId

Get a specific customer by internalIDData for the customer The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: Customer

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerPaymentMethodsByInternalId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
internalID		☑		Identifies the customer

Columns of Table Function

The columns of the table function CustomerPaymentMethodsByInternalId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
acceptAutoInvoices	char	Accept Auto-invoices	☐	Invoicing settings > Print and email settings section > Send invoices to AutoInvoice > Select this check box if you are using AutoInvoice and want to send invoices directly to this service.

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Name	Data Type	Label	Required	Documentation
accountReference	varchar2	Account Reference	☐	General information tab > Main contact section > Account ref. > Your company's account number in the customer's system.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
corporateId	varchar2	Corporate ID	☐	Delivery settings tab > Default location settings section > Corporate ID > The customers company ID, associated with the location.
createdDateTime	datetime	Created	☐	Information collected from the system. Not visible on the screen.
creditDaysPastDue	int32	Credit Days Past Due	☐	General information tab > Credit verification rules section > Credit days past due > The maximum number of days by which the customer payment may exceed the invoice date.
creditLimit	double	Credit Limit	☐	The General information tab > Credit verification rules section > Credit limit > The amount, if applicable, that serves as a credit limit for the customer.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
creditVerification	varchar2	Credit Verification	☐	The General information tab > Credit verification rules > Credit verification > The credit rule applied to this customer. The following options are available: Days past due, Credit limit, Limit and days past due, disabled.
currencyId	varchar2	Currency ID	☐	The General information tab > Financial settings section > Currency ID > The currency used in operations with the customer, which you can select from the list of currencies defined in the system.
customerClass_description	varchar2	Customer Class Description	☐	Click on the magnifier. > The description.
customerClass_id	varchar2	Customer Class ID	☐	Click on the magnifier. > The identifier.
defaultPaymentMethodId	varchar2		☐	Invoicing settings tab > Default payment method section > The default payment method.
deliveryAddress_addressId	int32	Delivery Address ID	☐	
deliveryAddress_addressLine1	varchar2	Delivery Address Line 1	☐	Address 1 > The first line of the

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Name	Data Type	Label	Required	Documentation
				customer's/supplier's/company's/ employee's contact address.
deliveryAddress_addressLine2	varchar2	Delivery Address Line 2	☐	Address 2 > The second line of the address.
deliveryAddress_addressLine3	varchar2	Delivery Address Line 3	☐	Address 3 > The third line of the address.
deliveryAddress_city	varchar2	Delivery Address City	☐	City > The city.
deliveryAddress_country_errorInfo	varchar2		☐	
deliveryAddress_country_id	varchar2	Delivery Address Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
deliveryAddress_country_metadata_maxPageSize	int64		☐	
deliveryAddress_country_metadata_totalCount	int64		☐	
deliveryAddress_country_name	varchar2	Delivery Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_county_id	varchar2	Delivery Address County ID	☐	Click the magnifier > The identifier
deliveryAddress_county_name	varchar2	Delivery Address County Name	☐	Click the magnifier > The displayed name
deliveryAddress_postalCode	varchar2	Delivery Address Postal Code	☐	Postcode > The postcode.
deliveryContact_attention	varchar2	Delivery Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
deliveryContact_contactId	int32	Delivery Contact ID	☐	
deliveryContact_email	varchar2	Delivery Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
deliveryContact_fax	varchar2	Delivery Contact Fax	☐	Fax > The fax number.
deliveryContact_name	varchar2	Delivery Contact Name	☐	Name > The legal name of to appear on the documents.
deliveryContact_phone1	varchar2	Delivery Contact Phone 1	☐	Phone 1 > The default phone number.
deliveryContact_phone2	varchar2	Delivery Contact Phone 2	☐	Phone 2 > An additional phone number.
deliveryContact_web	varchar2	Delivery Contact Website	☐	Web > The website of the company, if one exists.
eInvoiceContract_fInvoiceContractID	varchar2		☐	
eInvoiceContract_fInvoiceIntermediatorID	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
errorInfo	varchar2	Error Message	☐	
excludeDebtCollection	char		☐	Exclude Debt Collection for Autocollect
glAccounts_cashDiscountAccount_description	varchar2		☐	Name of item/description
glAccounts_cashDiscountAccount_number	varchar2		☐	Number of item
glAccounts_cashDiscountAccount_type	varchar2		☐	
glAccounts_cashDiscountSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_cashDiscountSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_cashDiscountSubaccount_errorInfo	varchar2		☐	
glAccounts_cashDiscountSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_cashDiscountSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_cashDiscountSubaccount_metadata_totalCount	int64		☐	
glAccounts_cashDiscountSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_cashDiscountSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_cashDiscountSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
glAccounts_customerLedgerAccount_description	varchar2		☐	Name of item/description
glAccounts_customerLedgerAccount_number	varchar2		☐	Number of item
glAccounts_customerLedgerAccount_type	varchar2		☐	
glAccounts_customerLedgerSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_customerLedgerSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_customerLedgerSubaccount_errorInfo	varchar2		☐	
glAccounts_customerLedgerSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_customerLedgerSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_customerLedgerSubaccount_metadata_totalCount	int64		☐	
glAccounts_customerLedgerSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.

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Name	Data Type	Label	Required	Documentation
glAccounts_customerLedgerSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_customerLedgerSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
glAccounts_discountAccount_description	varchar2		☐	Name of item/description
glAccounts_discountAccount_number	varchar2		☐	Number of item
glAccounts_discountAccount_type	varchar2		☐	
glAccounts_discountSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_discountSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_discountSubaccount_errorInfo	varchar2		☐	
glAccounts_discountSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_discountSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_discountSubaccount_metadata_totalCount	int64		☐	
glAccounts_discountSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_discountSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_discountSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
glAccounts_freightAccount_description	varchar2		☐	Name of item/description
glAccounts_freightAccount_number	varchar2		☐	Number of item
glAccounts_freightAccount_type	varchar2		☐	
glAccounts_freightSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_freightSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_freightSubaccount_errorInfo	varchar2		☐	
glAccounts_freightSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_freightSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_freightSubaccount_metadata_totalCount	int64		☐	
glAccounts_freightSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.

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Name	Data Type	Label	Required	Documentation
glAccounts_freightSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_freightSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
glAccounts_prepaymentAccount_description	varchar2		☐	Name of item/description
glAccounts_prepaymentAccount_number	varchar2		☐	Number of item
glAccounts_prepaymentAccount_type	varchar2		☐	
glAccounts_prepaymentSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_prepaymentSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_prepaymentSubaccount_errorInfo	varchar2		☐	
glAccounts_prepaymentSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_prepaymentSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_prepaymentSubaccount_metadata_totalCount	int64		☐	
glAccounts_prepaymentSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_prepaymentSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_prepaymentSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
glAccounts_salesAccount_description	varchar2	Sales Account Description	☐	Name of item/description
glAccounts_salesAccount_number	varchar2	Sales Account Number	☐	Number of item
glAccounts_salesAccount_type	varchar2	Sales Account Type	☐	
glAccounts_salesEuAccount_description	varchar2		☐	Name of item/description
glAccounts_salesEuAccount_number	varchar2		☐	Number of item
glAccounts_salesEuAccount_type	varchar2		☐	
glAccounts_salesExportAccount_description	varchar2		☐	Name of item/description
glAccounts_salesExportAccount_number	varchar2		☐	Number of item
glAccounts_salesExportAccount_type	varchar2		☐	
glAccounts_salesNonTaxableAccount_description	varchar2		☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
glAccounts_salesNonTaxableAccount_number	varchar2		☐	Number of item
glAccounts_salesNonTaxableAccount_type	varchar2		☐	
glAccounts_salesSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_salesSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_salesSubaccount_errorInfo	varchar2		☐	
glAccounts_salesSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_salesSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_salesSubaccount_metadata_totalCount	int64		☐	
glAccounts_salesSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_salesSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_salesSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
gln	varchar2	GLN	☐	Delivery settings tab > Default location settings section > GLN > The Global Location Number, associated w ith the location.
internalId	int32	Internal ID	☐	
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	

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Name	Data Type	Label	Required	Documentation
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
invoiceContact_fax	varchar2	Invoice Contact Fax	☐	Fax > The fax number.
invoiceContact_name	varchar2	Invoice Contact Name	☐	Name > The legal name of to appear on the documents.
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	Phone 1 > The default phone number.
invoiceContact_phone2	varchar2	Invoice Contact Phone 2	☐	Phone 2 > An additional phone number.
invoiceContact_web	varchar2	Invoice Contact Website	☐	Web > The website of the company, if one exists.
invoiceOrdersSeparately	char		☐	The Billing settings tab > Order consolidation section > Invoice orders separately > Indicates whether the customer should be invoiced separately.
invoiceToDefaultLocation	char	Invoice to Default Location	☐	Delivery settings tab > Default location settings > Invoice to default location > A check box indicating that the default location is to be used.
isDefault	char	Is Default	☐	
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from the system. Not visible on the screen.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
mainAddress_addressId	int32	Main Address ID	☐	
mainAddress_addressLine1	varchar2	Main Address Line 1	☐	Address 1 > The first line of the

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Name	Data Type	Label	Required	Documentation
				customer's/supplier's/company's/ employee's contact address.
mainAddress_addressLine2	varchar2	Main Address Line 2	☐	Address 2 > The second line of the address.
mainAddress_addressLine3	varchar2	Main Address Line 3	☐	Address 3 > The third line of the address.
mainAddress_city	varchar2	Main Address City	☐	City > The city.
mainAddress_country_errorInfo	varchar2		☐	
mainAddress_country_id	varchar2	Main Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
mainAddress_country_metadata_ maxPageSize	int64		☐	
mainAddress_country_metadata_t otalCount	int64		☐	
mainAddress_country_name	varchar2	Main Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
mainAddress_county_id	varchar2	Main Address County ID	☐	Click the magnifier > The identifier
mainAddress_county_name	varchar2	Main Address County Name	☐	Click the magnifier > The displayed name
mainAddress_postalCode	varchar2	Main Address Postal Code	☐	Postcode > The postcode.
mainContact_attention	varchar2	Main Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
mainContact_contactId	int32	Main Contact ID	☐	
mainContact_email	varchar2	Main Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
mainContact_fax	varchar2	Fax	☐	Fax > The fax number.
mainContact_name	varchar2	Main Contact Name	☐	Name > The legal name of to appear on the documents.
mainContact_phone1	varchar2	Main Contact Phone 1	☐	Phone 1 > The default phone number.
mainContact_phone2	varchar2	Main Contact Phone 2	☐	Phone 2 > An additional phone number.
mainContact_w eb	varchar2	Main Contact Website	☐	Web > The w ebsite of the company, if one exists.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	Mandatory field: The top part > Customer name* > The name

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Name	Data Type	Label	Required	Documentation
				of the customer to appear in the system, w hich may be a trade name or a doing-business-as (DBA) name.
number	varchar2	Number	☐	Mandatory field: The top part > Customer ID* > The ID of the customer account, w hich is defined by the BIZACCT segmented key or by the CUSTOMER segmented key. When you are creating a new customer, you must specify an ID.
numberOfEmployees	int32	Number of Employees	☐	Legal requirements that all companies w ith more than 250 employees keep track of their business accounts
parentRecord_name	varchar2	Parent Record Name	☐	Click the magnifier. > The name.
parentRecord_number	varchar2	Parent Record Number	☐	Click the magnifier. > The identifier.
paymentMethodId	varchar2	Payment Method ID	☐	
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
printDunningLetters	char	Print Dunning Letters	☐	Invoicing settings > Email settings section > A check box that, if selected, indicates that statements can be send to email (AR503500) w indow .
printInvoices	char	Print Invoices	☐	Invoicing settings > Print and email settings section > Print invoices > A check box that, if selected, indicates that invoices can be printed in the Print invoice (AR508000) w indow .
printMultiCurrencyStatements	char	Print Multi-Currency Statements	☐	Invoicing settings > Print and email settings section > Multi-currency statements > A check box that indicates (if selected) that this customer's statements must be printed in multi-currency format.
printStatements	char	Print Statements	☐	Invoicing settings > Print settings section > A check box that, if selected, indicates that statements can be printed in the to email (AR503500) w indow .
sendDunningLettersViaEMail	char	Send Dunning Letters via Email	☐	Invoicing settings > Print and email settings section > Print statements > A check box that, if selected, indicates that statements can be printed in the Print statements (AR503500) w indow .

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Name	Data Type	Label	Required	Documentation
sendInvoicesByEmail	char	Send Invoices by Email	☐	Invoicing settings > Print and email settings section > Send invoices by email > A check box that, if selected, indicates that you can send invoices by email by using the Print invoices (AR508000) w indow .
sendStatementsByEmail	char	Send Statements by Email	☐	Invoicing settings > Print and email settings section > Send statement by email > A check box that, if selected, indicates that statements can be sent by email to customers of the class in the Print statements (AR503500) w indow .
statementType	varchar2	Statement Type	☐	Invoicing settings > Print and email settings section > Statement type > The statement type used by default in relations w ith the customer, w hich can be one of the follow ing: Open item, Balance brought forw ard.
status	varchar2	Status	☐	Mandatory field: The top part > Status* > The status of the customer account. You can select one of the follow ing options: Active, On hold, Credit hold, Inactive, One time.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
vatRegistrationId	varchar2	VAT Registration ID	☐	Deliver settings tab > Default location settings section > VAT registration ID > The customer's taxpayer ID associated w ith the location.
vatZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
vatZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
vatZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_errorInfo	varchar2		☐	
vatZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier,

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Name	Data Type	Label	Required	Documentation
				w hich is specified in the AP303000 w indow .
vatZone_metadata_maxPageSize	int64		☐	
vatZone_metadata_totalCount	int64		☐	

Customers: Visma.net Financials Customers

Get a range of customers - ScreenId=AR303000

Catalog: VismaNet

Schema: Customer

Label: Customers

Retrieve: true

Insert: true

Update: false

Delete: false

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function Customers. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
attributes		☐		Attributes (additional information) connected to the entity.Examples: {{base}}/customer?attributes={"AttributeID":"ValueID","AttributeID":"ValueID"} {{base}}/customer?attributes={"AttributeID":"ValueID1,ValueID2"}
corporateId		☐		Equals Corporate ID from Delivery settings tab.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been

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Name	Data Type	Required	Default Value	Documentation
				created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		□		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
email		□		Equals Email for customer.
expandAccountInformation		□		
expandDirectDebit		□		Expand direct debit info
expandPaymentMethods		□		
greaterThanValue		□		This field does not w ork and has been deprecated. It w ill be removed in future versions.
lastModifiedDateTime		□		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		□		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
name		□		Contains Customer name.
phone		□		Equals Phone 1 for customer.
status		□		Drop dow n and select Status. (Values: Active, OnHold,

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Name	Data Type	Required	Default Value	Documentation
				CreditHold, Inactive, OneTime)
vatRegistrationId		☐		Equals VAT registration ID from Delivery settings tab.

Columns of Table Function

The columns of the table function Customers are shown below. Each column has an SQL data type. A new non-null value must be provided for every required column at all times during insert.

Name	Data Type	Label	Required	Documentation
acceptAutoInvoices	char	Accept Auto-invoices	☐	Invoicing settings > Print and email settings section > Send invoices to AutoInvoice > Select this check box if you are using AutoInvoice and want to send invoices directly to this service.
accountReference	varchar2	Account Reference	☐	General information tab > Main contact section > Account ref. > Your company's account number in the customer's system.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
corporateId	varchar2	Corporate ID	☐	Delivery settings tab > Default location settings section > Corporate ID > The customers company ID, associated with the location.
createdDateTime	datetime	Created	☐	Information collected from the system. Not visible on the screen.
creditDaysPastDue	int32	Credit Days Past Due	☐	General information tab > Credit verification rules section > Credit days past due > The maximum number of days by which the customer payment may exceed the invoice date.
creditLimit	double	Credit Limit	☐	The General information tab > Credit verification rules section > Credit limit > The amount, if applicable, that serves as a credit limit for the customer.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
creditVerification	varchar2	Credit Verification	☐	The General information tab > Credit verification rules > Credit verification > The credit rule applied to this customer. The following options are available:

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Name	Data Type	Label	Required	Documentation
				Days past due, Credit limit, Limit and days past due, disabled.
currencyId	varchar2	Currency ID	☐	The General information tab > Financial settings section > Currency ID > The currency used in operations w ith the customer, w hich you can select from the list of currencies defined in the system.
customerClass_description	varchar2	Customer Class Description	☐	Click on the magnifier. > The description.
customerClass_id	varchar2	Customer Class ID	☐	Click on the magnifier. > The identifier.
defaultPaymentMethodId	varchar2		☐	Invoicing settings tab > Default payment method section > The default payment method.
deliveryAddress_addressId	int32	Delivery Address ID	☐	
deliveryAddress_addressLine1	varchar2	Delivery Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
deliveryAddress_addressLine2	varchar2	Delivery Address Line 2	☐	Address 2 > The second line of the address.
deliveryAddress_addressLine3	varchar2	Delivery Address Line 3	☐	Address 3 > The third line of the address.
deliveryAddress_city	varchar2	Delivery Address City	☐	City > The city.
deliveryAddress_country_errorInfo	varchar2		☐	
deliveryAddress_country_id	varchar2	Delivery Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
deliveryAddress_country_metadata_maxPageSize	int64		☐	
deliveryAddress_country_metadata_totalCount	int64		☐	
deliveryAddress_country_name	varchar2	Delivery Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_county_id	varchar2	Delivery Address County ID	☐	Click the magnifier > The identifier
deliveryAddress_county_name	varchar2	Delivery Address County Name	☐	Click the magnifier > The displayed name
deliveryAddress_postalCode	varchar2	Delivery Address Postal Code	☐	Postcode > The postcode.
deliveryContact_attention	varchar2	Delivery Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.

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Name	Data Type	Label	Required	Documentation
deliveryContact_contactId	int32	Delivery Contact ID	☐	
deliveryContact_email	varchar2	Delivery Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
deliveryContact_fax	varchar2	Delivery Contact Fax	☐	Fax > The fax number.
deliveryContact_name	varchar2	Delivery Contact Name	☐	Name > The legal name of to appear on the documents.
deliveryContact_phone1	varchar2	Delivery Contact Phone 1	☐	Phone 1 > The default phone number.
deliveryContact_phone2	varchar2	Delivery Contact Phone 2	☐	Phone 2 > An additional phone number.
deliveryContact_web	varchar2	Delivery Contact Website	☐	Web > The website of the company, if one exists.
eInvoiceContract_fInvoiceContractID	varchar2		☐	
eInvoiceContract_fInvoiceIntermediatorID	varchar2		☐	
errorInfo	varchar2	Error Message	☐	
excludeDebtCollection	char		☐	Exclude Debt Collection for Autocollect
glAccounts_cashDiscountAccount_description	varchar2		☐	Name of item/description
glAccounts_cashDiscountAccount_number	varchar2		☐	Number of item
glAccounts_cashDiscountAccount_type	varchar2		☐	
glAccounts_cashDiscountSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_cashDiscountSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_cashDiscountSubaccount_errorInfo	varchar2		☐	
glAccounts_cashDiscountSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_cashDiscountSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_cashDiscountSubaccount_metadata_totalCount	int64		☐	
glAccounts_cashDiscountSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_cashDiscountSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_cashDiscountSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
glAccounts_customerLedgerAccount_description	varchar2		☐	Name of item/description
glAccounts_customerLedgerAccount_number	varchar2		☐	Number of item

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Name	Data Type	Label	Required	Documentation
glAccounts_customerLedgerAccount_type	varchar2		☐	
glAccounts_customerLedgerSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_customerLedgerSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_customerLedgerSubaccount_errorInfo	varchar2		☐	
glAccounts_customerLedgerSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_customerLedgerSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_customerLedgerSubaccount_metadata_totalCount	int64		☐	
glAccounts_customerLedgerSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_customerLedgerSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_customerLedgerSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
glAccounts_discountAccount_description	varchar2		☐	Name of item/description
glAccounts_discountAccount_number	varchar2		☐	Number of item
glAccounts_discountAccount_type	varchar2		☐	
glAccounts_discountSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_discountSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_discountSubaccount_errorInfo	varchar2		☐	
glAccounts_discountSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_discountSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_discountSubaccount_metadata_totalCount	int64		☐	
glAccounts_discountSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_discountSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_discountSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
glAccounts_freightAccount_description	varchar2		☐	Name of item/description
glAccounts_freightAccount_number	varchar2		☐	Number of item

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Name	Data Type	Label	Required	Documentation
glAccounts_freightAccount_type	varchar2		☐	
glAccounts_freightSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_freightSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_freightSubaccount_errorInfo	varchar2		☐	
glAccounts_freightSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_freightSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_freightSubaccount_metadata_totalCount	int64		☐	
glAccounts_freightSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_freightSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_freightSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
glAccounts_prepaymentAccount_description	varchar2		☐	Name of item/description
glAccounts_prepaymentAccount_number	varchar2		☐	Number of item
glAccounts_prepaymentAccount_type	varchar2		☐	
glAccounts_prepaymentSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_prepaymentSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_prepaymentSubaccount_errorInfo	varchar2		☐	
glAccounts_prepaymentSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_prepaymentSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_prepaymentSubaccount_metadata_totalCount	int64		☐	
glAccounts_prepaymentSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_prepaymentSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_prepaymentSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
glAccounts_salesAccount_description	varchar2	Sales Account Description	☐	Name of item/description
glAccounts_salesAccount_number	varchar2	Sales Account Number	☐	Number of item

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Name	Data Type	Label	Required	Documentation
glAccounts_salesAccount_type	varchar2	Sales Account Type	☐	
glAccounts_salesEuAccount_description	varchar2		☐	Name of item/description
glAccounts_salesEuAccount_number	varchar2		☐	Number of item
glAccounts_salesEuAccount_type	varchar2		☐	
glAccounts_salesExportAccount_description	varchar2		☐	Name of item/description
glAccounts_salesExportAccount_number	varchar2		☐	Number of item
glAccounts_salesExportAccount_type	varchar2		☐	
glAccounts_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
glAccounts_salesNonTaxableAccount_number	varchar2		☐	Number of item
glAccounts_salesNonTaxableAccount_type	varchar2		☐	
glAccounts_salesSubaccount_active	char		☐	Active > The status of the identifier.
glAccounts_salesSubaccount_description	varchar2		☐	Description > The description of the identifier.
glAccounts_salesSubaccount_errorInfo	varchar2		☐	
glAccounts_salesSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
glAccounts_salesSubaccount_metadata_maxPageSize	int64		☐	
glAccounts_salesSubaccount_metadata_totalCount	int64		☐	
glAccounts_salesSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
glAccounts_salesSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
glAccounts_salesSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
gln	varchar2	GLN	☐	Delivery settings tab > Default location settings section > GLN > The Global Location Number, associated w ith the location.
internalId	int32	Internal ID	☐	
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.

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Name	Data Type	Label	Required	Documentation
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
invoiceContact_fax	varchar2	Invoice Contact Fax	☐	Fax > The fax number.
invoiceContact_name	varchar2	Invoice Contact Name	☐	Name > The legal name of to appear on the documents.
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	Phone 1 > The default phone number.
invoiceContact_phone2	varchar2	Invoice Contact Phone 2	☐	Phone 2 > An additional phone number.
invoiceContact_w eb	varchar2	Invoice Contact Website	☐	Web > The w ebsite of the company, if one exists.
invoiceOrdersSeparately	char		☐	The Billing settings tab > Order consolidation section > Invoice orders separately > Indicates w hether the customer should be invoiced separately.
invoiceToDefaultLocation	char	Invoice to Default Location	☐	Delivery settings tab > Default location settings > Invoice to default location > A check box

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Name	Data Type	Label	Required	Documentation
				indicating that the default location is to be used.
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from the system. Not visible on the screen.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
mainAddress_addressId	int32	Main Address ID	☐	
mainAddress_addressLine1	varchar2	Main Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
mainAddress_addressLine2	varchar2	Main Address Line 2	☐	Address 2 > The second line of the address.
mainAddress_addressLine3	varchar2	Main Address Line 3	☐	Address 3 > The third line of the address.
mainAddress_city	varchar2	Main Address City	☐	City > The city.
mainAddress_country_errorInfo	varchar2		☐	
mainAddress_country_id	varchar2	Main Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
mainAddress_country_metadata_ maxPageSize	int64		☐	
mainAddress_country_metadata_t otalCount	int64		☐	
mainAddress_country_name	varchar2	Main Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
mainAddress_county_id	varchar2	Main Address County ID	☐	Click the magnifier > The identifier
mainAddress_county_name	varchar2	Main Address County Name	☐	Click the magnifier > The displayed name
mainAddress_postalCode	varchar2	Main Address Postal Code	☐	Postcode > The postcode.
mainContact_attention	varchar2	Main Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
mainContact_contactId	int32	Main Contact ID	☐	
mainContact_email	varchar2	Main Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
mainContact_fax	varchar2	Fax	☐	Fax > The fax number.

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Name	Data Type	Label	Required	Documentation
mainContact_name	varchar2	Main Contact Name	☐	Name > The legal name of to appear on the documents.
mainContact_phone1	varchar2	Main Contact Phone 1	☐	Phone 1 > The default phone number.
mainContact_phone2	varchar2	Main Contact Phone 2	☐	Phone 2 > An additional phone number.
mainContact_web	varchar2	Main Contact Website	☐	Web > The website of the company, if one exists.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	Mandatory field: The top part > Customer name* > The name of the customer to appear in the system, which may be a trade name or a doing-business-as (DBA) name.
number	varchar2	Number	☐	Mandatory field: The top part > Customer ID* > The ID of the customer account, which is defined by the BIZACCT segmented key or by the CUSTOMER segmented key. When you are creating a new customer, you must specify an ID.
numberOfEmployees	int32	Number of Employees	☐	Legal requirements that all companies with more than 250 employees keep track of their business accounts
parentRecord_name	varchar2	Parent Record Name	☐	Click the magnifier. > The name.
parentRecord_number	varchar2	Parent Record Number	☐	Click the magnifier. > The identifier.
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
printDunningLetters	char	Print Dunning Letters	☐	Invoicing settings > Email settings section > A check box that, if selected, indicates that statements can be send to email (AR503500) window.
printInvoices	char	Print Invoices	☐	Invoicing settings > Print and email settings section > Print invoices > A check box that, if selected, indicates that invoices can be printed in the Print invoice (AR508000) window.
printMultiCurrencyStatements	char	Print Multi-Currency Statements	☐	Invoicing settings > Print and email settings section > Multi-currency statements > A check box that indicates (if selected) that this customer's

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Name	Data Type	Label	Required	Documentation
				statements must be printed in multi-currency format.
printStatements	char	Print Statements	☐	Invoicing settings > Print settings section > A check box that, if selected, indicates that statements can be printed in the to email (AR503500) w indow .
sendDunningLettersViaEMail	char	Send Dunning Letters via Email	☐	Invoicing settings > Print and email settings section > Print statements > A check box that, if selected, indicates that statements can be printed in the Print statements (AR503500) w indow .
sendInvoicesByEmail	char	Send Invoices by Email	☐	Invoicing settings > Print and email settings section > Send invoices by email > A check box that, if selected, indicates that you can send invoices by email by using the Print invoices (AR508000) w indow .
sendStatementsByEmail	char	Send Statements by Email	☐	Invoicing settings > Print and email settings section > Send statement by email > A check box that, if selected, indicates that statements can be sent by email to customers of the class in the Print statements (AR503500) w indow .
statementType	varchar2	Statement Type	☐	Invoicing settings > Print and email settings section > Statement type > The statement type used by default in relations w ith the customer, w hich can be one of the follow ing: Open item, Balance brought forw ard.
status	varchar2	Status	☐	Mandatory field: The top part > Status* > The status of the customer account. You can select one of the follow ing options: Active, On hold, Credit hold, Inactive, One time.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
vatRegistrationId	varchar2	VAT Registration ID	☐	Deliver settings tab > Default location settings section > VAT registration ID > The customer's taxpayer ID associated w ith the location.
vatZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
vatZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
vatZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_errorInfo	varchar2		☐	
vatZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_metadata_maxPageSize	int64		☐	
vatZone_metadata_totalCount	int64		☐	

CustomerSalesOrderBasicAttachmentsByCustomerCode: Visma.net Financials Customer Sales Order Attachments by Customer Code

Get a range of SO Orders Basic of a specific customer

Catalog: VismaNet

Schema: Customer

Label: Customer Sales Order Attachments by Customer Code

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerSalesOrderBasicAttachmentsByCustomerCode. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

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Name	Data Type	Required	Default Value	Documentation
customerCd		☑		
greaterThanValue		☐		Filter on Order no. greater than value.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and w ill be removed in future versions. The OrderBy parameter has no effect on the result.
orderType		☐		Filter by Order type.
show Notes		☐		Set to true to include notes.
status		☐		Select to filter on status on order. (Values: Open, Hold, CreditHold, Completed, Cancelled, BackOrder, Shipping, Invoiced, PendingApproval, Voided)

Columns of Table Function

The columns of the table function CustomerSalesOrderBasicAttachmentsByCustomerCode are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.

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Name	Data Type	Label	Required	Documentation
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contactId	int32	Contact ID	☐	The top part > Contact > The contact person of the customer.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the document.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
customerOrder	varchar2	Customer Order	☐	The top part > Customer order > The reference number of the original customer document that the sales order is based on.
customerRefNo	varchar2	Customer Reference Number	☐	The top part > External reference > The reference number of the sales order in a third-party application if Visma.net Financials is integrated w ith such an application and imports the sales orders from it.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date of the document.
description	varchar2	Description	☐	The top part > Description > A brief description of the document.
discountTotal	double	Discount Total	☐	
discountTotalInBaseCurrency	double		☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
hold	char	Hold	☐	The top part > Hold > A check box that you select if the document is on hold and should not be processed further at this time.
id	guid	ID	☐	The ID of the attachment
lastModifiedDateTime	datetime	Last Modified	☐	Background information collected from the system.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.

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Name	Data Type	Label	Required	Documentation
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the order.
orderNo	varchar2	Order Number	☐	The top part > Order no.: > The reference number of the document.
orderTotal	double	Order Total	☐	The top part > Order total > The total amount of the document, w hich is calculated as follow s:Line Total + Misc.Charges + Freight + Premium Freight – Discount Total+ Tax Total
orderTotalInBaseCurrency	double		☐	
orderType	varchar2	Order Type	☐	Mandatory field: The top part > Order type > The type of the document, w hich is one of the predefined order types or a custom order type created by using the (SO201000) w indow .
requestOn	datetime	Request On	☐	Mandatory field: The top part > Requested on > The date w hen the customer w ants to receive the goods; this date provides the default values for the Requested on dates for order lines.
revision	int32	Revision	☐	The version of the attachment.
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing options: On hold, Credit hold, Pending aåaroval, Rejected, Open, Cancelled, Shipping, Back order, Invoiced, Completed.
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of tax paid on the document.
taxTotalInBaseCurrency	double		☐	
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInBaseCurrency	double		☐	
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subject to VAT.
vatTaxableTotalInBaseCurrency	double		☐	

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CustomerSalesOrderBasicByCustomerNumber: Visma.net Financials Customer Sales Orders by Customer Number

Get a range of SO Orders Basic of a specific customer

Catalog: VismaNet

Schema: Customer

Label: Customer Sales Orders by Customer Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerSalesOrderBasicByCustomerNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
customerCd		☑		
greaterThanValue		☐		Filter on Order no. greater than value.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and

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Name	Data Type	Required	Default Value	Documentation
				__LastModifiedDateTimeCondition__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and will be removed in future versions. The OrderBy parameter has no effect on the result.
orderType		☐		Filter by Order type.
showNotes		☐		Set to true to include notes.
status		☐		Select to filter on status on order. (Values: Open, Hold, CreditHold, Completed, Cancelled, BackOrder, Shipping, Invoiced, PendingApproval, Voided)

Columns of Table Function

The columns of the table function CustomerSalesOrderBasicByCustomerNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contactId	int32	Contact ID	☐	The top part > Contact > The contact person of the customer.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the document.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
customerOrder	varchar2	Customer Order	☐	The top part > Customer order > The reference number of the original customer document that the sales order is based on.
customerRefNo	varchar2	Customer Reference Number	☐	The top part > External reference > The reference number of the sales order in a third-party application if Visma.net Financials is integrated with such an application and imports the sales orders from it.

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Name	Data Type	Label	Required	Documentation
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date of the document.
description	varchar2	Description	☐	The top part > Description > A brief description of the document.
discountTotal	double	Discount Total	☐	
discountTotalInBaseCurrency	double		☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
hold	char	Hold	☐	The top part > Hold > A check box that you select if the document is on hold and should not be processed further at this time.
lastModifiedDateTime	datetime	Last Modified	☐	Background information collected from the system.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the order.
orderNo	varchar2	Order Number	☐	The top part > Order no.: > The reference number of the document.
orderTotal	double	Order Total	☐	The top part > Order total > The total amount of the document, w hich is calculated as follow s:Line Total + Misc.Charges + Freight + Premium Freight – Discount Total+ Tax Total
orderTotalInBaseCurrency	double		☐	
orderType	varchar2	Order Type	☐	Mandatory field: The top part > Order type > The type of the document, w hich is one of the predefined order types or a custom order type created by using the (SO201000) w indow .
requestOn	datetime	Request On	☐	Mandatory field: The top part > Requested on > The date w hen the customer w ants to receive the goods; this date provides the default values for the Requested on dates for order lines.

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Name	Data Type	Label	Required	Documentation
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing options: On hold, Credit hold, Pending aåråval, Rejected, Open, Cancelled, Shipping, Back order, Invoiced, Completed.
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of tax paid on the document.
taxTotalInBaseCurrency	double		☐	
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInBaseCurrency	double		☐	
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subject to VAT.
vatTaxableTotalInBaseCurrency	double		☐	

CustomerSalesOrderBasicLineAttachmentsByCustomerCode: Visma.net Financials Customer Sales Order Line Attachments by Customer Code

Get a range of SO Orders Basic of a specific customer

Catalog: VismaNet

Schema: Customer

Label: Customer Sales Order Line Attachments by Customer Code

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerSalesOrderBasicLineAttachmentsByCustomerCode. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

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Name	Data Type	Required	Default Value	Documentation
customerCd		☑		
greaterThanValue		☐		Filter on Order no. greater than value.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and w ill be removed in future versions. The OrderBy parameter has no effect on the result.
orderType		☐		Filter by Order type.
show Notes		☐		Set to true to include notes.
status		☐		Select to filter on status on order. (Values: Open, Hold, CreditHold, Completed, Cancelled, BackOrder, Shipping, Invoiced, PendingApproval, Voided)

Columns of Table Function

The columns of the table function CustomerSalesOrderBasicLineAttachmentsByCustomerCode are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contactId	int32	Contact ID	☐	The top part > Contact > The contact person of the customer.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the document.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
customerOrder	varchar2	Customer Order	☐	The top part > Customer order > The reference number of the original customer document that the sales order is based on.
customerRefNo	varchar2	Customer Reference Number	☐	The top part > External reference > The reference number of the sales order in a third-party application if Visma.net Financials is integrated w ith such an application and imports the sales orders from it.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date of the document.
description	varchar2	Description	☐	The top part > Description > A brief description of the document.
discountAmount	double		☐	Document details tab > Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line item (if the item is not a free item).
discountCode	varchar2	Discount Code	☐	Mandatory field: Document details tab > Discount details tab > Discount code* > The code of the discount that has been applied to this line.
discountPercent	double	Discount Percent	☐	Document details tab > Discount percent > The percent of the line-level discount that has been applied manually or automatically to this line item (if the item is not a free item).
discountTotal	double	Discount Total	☐	
discountTotalInBaseCurrency	double		☐	
discUnitPrice	double		☐	Document details tab > Disc. unit price > The unit price,

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Name	Data Type	Label	Required	Documentation
				which has been recalculated after the application of discounts.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
extPrice	double	Extended Price	☐	Document details tab > Extended cost > The extended price, which is the unit price multiplied by the quantity.
hold	char	Hold	☐	The top part > Hold > A check box that you select if the document is on hold and should not be processed further at this time.
id	guid	ID	☐	The ID of the attachment
inventory_description	varchar2	Inventory Description	☐	Name of item/description
inventory_number	varchar2	Inventory Number	☐	Number of item
lastModifiedDateTime	datetime	Last Modified	☐	Background information collected from the system.
lineDescription	varchar2	Line Description	☐	Document details tab > Line description > The description of the unit.
lineNbr	int32		☐	Document details tab > Line no. > The line number of the document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualDiscount	char	Manual Discount	☐	Document details tab > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
note_2	varchar2	Note 2	☐	Icon Notes on top of the window > Pop-up window for providing any user-defined text connected to the order.
note	varchar2	Note	☐	Tables in tab > Icon Notes > Pop-up window for providing any user-defined text connected to the order.
openQty	double	Open Quantity	☐	Document details tab > Open qty. > The quantity of the item to be shipped; that is, the total quantity minus the quantity

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Name	Data Type	Label	Required	Documentation
				shipped according to closed shipment documents.
orderNo	varchar2	Order Number	☐	The top part > Order no.: > The reference number of the document.
orderTotal	double	Order Total	☐	The top part > Order total > The total amount of the document, w hich is calculated as follow s:Line Total + Misc.Charges + Freight + Premium Freight – Discount Total+ Tax Total
orderTotalInBaseCurrency	double		☐	
orderType	varchar2	Order Type	☐	Mandatory field: The top part > Order type > The type of the document, w hich is one of the predefined order types or a custom order type created by using the (SO201000) w indow .
qtyOnShipments	double		☐	Document details tab > Qty. on shipments > A read-only column that displays the quantity of the stock item being prepared for shipment and already shipped for this order.
quantity	double	Quantity	☐	Document details tab > Quantity > The quantity of the item sold, measured in the UoM.
requestOn	datetime	Request On	☐	Mandatory field: The top part > Requested on > The date w hen the customer w ants to receive the goods; this date provides the default values for the Requested on dates for order lines.
revision	int32	Revision	☐	The version of the attachment.
sortOrder	int32		☐	Document details tab > Line order > The order number of the document line. The system regenerates this number automatically w hen you reorder the lines in the table.
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing options: On hold, Credit hold, Pending aååroval, Rejected, Open, Cancelled, Shipping, Back order, Invoiced, Completed.
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of tax paid on the document.
taxTotalInBaseCurrency	double		☐	
unbilledAmount	double		☐	Document details tab > Amount not yet invoiced > The

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Name	Data Type	Label	Required	Documentation
				amount of cancelled shipments and cancelled remainders.
unitCost	double	Unit Cost	☐	Document details tab > Unit Cost > The cost of the unit on the sales order.
unitPrice	double		☐	Document details tab > Unit price > The price of the unit on the sales order.
unitPriceInBaseCurrency	double		☐	
uom	varchar2	Unit of Measure	☐	Mandatory field: Document details tab > UoM* > The unit of measure (UoM) used for the item with this item ID.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInBaseCurrency	double		☐	
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subject to VAT.
vatTaxableTotalInBaseCurrency	double		☐	
warehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

CustomerSalesOrderBasicLinesByCustomerCode: Visma.net Financials Customer Sales Order Lines by Customer Code

Get a range of SO Orders Basic of a specific customer

Catalog: VismaNet

Schema: Customer

Label: Customer Sales Order Lines by Customer Code

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerSalesOrderBasicLinesByCustomerCode. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

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Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
customerCd		☑		
greaterThanValue		☐		Filter on Order no. greater than value.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and w ill be removed in future versions. The OrderBy parameter has no effect on the result.
orderType		☐		Filter by Order type.
show Notes		☐		Set to true to include notes.
status		☐		Select to filter on status on order. (Values: Open, Hold, CreditHold, Completed, Cancelled, BackOrder, Shipping, Invoiced, PendingApproval, Voided)

Columns of Table Function

The columns of the table function CustomerSalesOrderBasicLinesByCustomerCode are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.

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Name	Data Type	Label	Required	Documentation
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contactId	int32	Contact ID	☐	The top part > Contact > The contact person of the customer.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the document.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
customerOrder	varchar2	Customer Order	☐	The top part > Customer order > The reference number of the original customer document that the sales order is based on.
customerRefNo	varchar2	Customer Reference Number	☐	The top part > External reference > The reference number of the sales order in a third-party application if Visma.net Financials is integrated w ith such an application and imports the sales orders from it.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date of the document.
description	varchar2	Description	☐	The top part > Description > A brief description of the document.
discountAmount	double		☐	Document details tab > Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line item (if the item is not a free item).
discountCode	varchar2	Discount Code	☐	Mandatory field: Document details tab > Discount details tab > Discount code* > The code of the discount that has been applied to this line.
discountPercent	double	Discount Percent	☐	Document details tab > Discount percent > The percent of the line-level discount that has been applied manually or automatically to this line item (if the item is not a free item).

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Name	Data Type	Label	Required	Documentation
discountTotal	double	Discount Total	☐	
discountTotalInBaseCurrency	double		☐	
discUnitPrice	double		☐	Document details tab > Disc. unit price > The unit price, w hich has been recalculated after the application of discounts.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
extPrice	double	Extended Price	☐	Document details tab > Extended cost > The extended price, w hich is the unit price multiplied by the quantity.
hold	char	Hold	☐	The top part > Hold > A check box that you select if the document is on hold and should not be processed further at this time.
inventory_description	varchar2	Inventory Description	☐	Name of item/description
inventory_number	varchar2	Inventory Number	☐	Number of item
lastModifiedDateTime	datetime	Last Modified	☐	Background information collected from the system.
lineDescription	varchar2	Line Description	☐	Document details tab > Line description > The description of the unit.
lineNbr	int32		☐	Document details tab > Line no. > The line number of the document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualDiscount	char	Manual Discount	☐	Document details tab > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the order.
note	varchar2	Note	☐	Tables in tab > Icon Notes > Pop-up w indow for providing any user-defined text connected to the order.
openQty	double	Open Quantity	☐	Document details tab > Open qty. > The quantity of the item to be shipped; that is, the total

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Name	Data Type	Label	Required	Documentation
				quantity minus the quantity shipped according to closed shipment documents.
orderNo	varchar2	Order Number	☐	The top part > Order no.: > The reference number of the document.
orderTotal	double	Order Total	☐	The top part > Order total > The total amount of the document, w hich is calculated as follow s:Line Total + Misc.Charges + Freight + Premium Freight – Discount Total+ Tax Total
orderTotalInBaseCurrency	double		☐	
orderType	varchar2	Order Type	☐	Mandatory field: The top part > Order type > The type of the document, w hich is one of the predefined order types or a custom order type created by using the (SO201000) w indow .
qtyOnShipments	double		☐	Document details tab > Qty. on shipments > A read-only column that displays the quantity of the stock item being prepared for shipment and already shipped for this order.
quantity	double	Quantity	☐	Document details tab > Quantity > The quantity of the item sold, measured in the UoM.
requestOn	datetime	Request On	☐	Mandatory field: The top part > Requested on > The date w hen the customer w ants to receive the goods; this date provides the default values for the Requested on dates for order lines.
sortOrder	int32		☐	Document details tab > Line order > The order number of the document line. The system regenerates this number automatically w hen you reorder the lines in the table.
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing options: On hold, Credit hold, Pending aååroval, Rejected, Open, Cancelled, Shipping, Back order, Invoiced, Completed.
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of tax paid on the document.
taxTotalInBaseCurrency	double		☐	
unbilledAmount	double		☐	Document details tab > Amount not yet invoiced > The amount of cancelled shipments and cancelled remainders.

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Name	Data Type	Label	Required	Documentation
unitCost	double	Unit Cost	☐	Document details tab > Unit Cost > The cost of the unit on the sales order.
unitPrice	double		☐	Document details tab > Unit price > The price of the unit on the sales order.
unitPriceInBaseCurrency	double		☐	
uom	varchar2	Unit of Measure	☐	Mandatory field: Document details tab > UoM* > The unit of measure (UoM) used for the item with this item ID.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInBaseCurrency	double		☐	
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subject to VAT.
vatTaxableTotalInBaseCurrency	double		☐	
warehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

CustomerSalesPersonsForCustomerBycustomerCd: Visma.net Financials Customer Sales Persons by Customer Code

Get a range of Sales Persons of a specific customer

Catalog: VismaNet

Schema: Customer

Label: Customer Sales Persons by Customer Code

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerSalesPersonsForCustomerBycustomerCd. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

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Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
customerCd		☑		

Columns of Table Function

The columns of the table function CustomerSalesPersonsForCustomerBycustomerCd are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
commisionPct	double		☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
errorInfo	varchar2	Error Message	☐	
isDefault	char	Is Default	☐	
locationID	varchar2	Location ID	☐	
locationName	varchar2	Location Name	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	
salePersonID	varchar2		☐	

CustomerSpecificCustomerClassAttributeDetailsByCustomerClassId: Visma.net Financials Customer-specific Customer Class Attribute Details by Customer Class ID

Get a specific customer class - ScreenId=AR201000

Catalog: VismaNet

Schema: Customer

Label: Customer-specific Customer Class Attribute Details by Customer Class ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerSpecificCustomerClassAttributeDetailsByCustomerClassId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be

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specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
customerClassId		☑		Identifies the customer class

Columns of Table Function

The columns of the table function CustomerSpecificCustomerClassAttributeDetailsByCustomerClassId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
attributeId	varchar2	Attribute ID	☐	The Attributes tab > Attribute ID > The identifier of the attribute.
attributeType	varchar2	Attribute Type	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
defaultValue	varchar2	Default Value	☐	The Attributes tab > Default value > The default value of the attribute.
description_2	varchar2	Description 2	☐	The Attributes tab > Description > A read-only column that displays the detailed description of the attribute.
description_3	varchar2		☐	The top part > Description > A detailed description of the customer class.
description	varchar2	Description	☐	Click on the magnifier. > The description.
id_2	varchar2		☐	The top part > Class ID > The unique identifier of the class. You can use an alphanumeric string of up to 10 characters.
id	varchar2	ID	☐	Click on the magnifier. > The identifier.
invoiceOrdersSeparately	char		☐	The General information tab > Default general settings section > Invoice orders separately > Indicates w hether customers in the class should default to separate invoicing.

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Name	Data Type	Label	Required	Documentation
paymentMethodId	varchar2	Payment Method ID	☐	The General information tab > Payment method > The payment method used by default in relations with these customers.
required	char	Required	☐	The Attributes tab > Required > This check box indicates (if selected) that the attribute value is required for items of the class.
requiredTaxzoneId	char	Required Tax Zone ID	☐	The General information tab > Require VAT zone > A check box that means (if selected) that the VAT zone value is required for customers of the class.
sortOrder	int32		☐	The Attributes tab > Sort order > A number that represents the order of the attribute in the list of class attributes.The lower the number, the higher the attribute will be in the list of class attributes.
taxZoneId	varchar2	Tax Zone ID	☐	The General information tab > VAT zone ID > The default VAT zone for customers of the class.

CustomerSpecificCustomerClassAttributesByCustomerClassId: Visma.net Financials Customer-specific Customer Class Attributes by Customer Class ID

Get a specific customer class - ScreenId=AR201000

Catalog: VismaNet

Schema: Customer

Label: Customer-specific Customer Class Attributes by Customer Class ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerSpecificCustomerClassAttributesByCustomerClassId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

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Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
customerClassId		☑		Identifies the customer class

Columns of Table Function

The columns of the table function CustomerSpecificCustomerClassAttributesByCustomerClassId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
attributeId	varchar2	Attribute ID	☐	The Attributes tab > Attribute ID > The identifier of the attribute.
attributeType	varchar2	Attribute Type	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
defaultValue	varchar2	Default Value	☐	The Attributes tab > Default value > The default value of the attribute.
description_2	varchar2	Description 2	☐	The top part > Description > A detailed description of the customer class.
description	varchar2	Description	☐	The Attributes tab > Description > A read-only column that displays the detailed description of the attribute.
id	varchar2	ID	☐	The top part > Class ID > The unique identifier of the class. You can use an alphanumeric string of up to 10 characters.
invoiceOrdersSeparately	char		☐	The General information tab > Default general settings section > Invoice orders separately > Indicates w hether customers in the class should default to separate invoicing.
paymentMethodId	varchar2	Payment Method ID	☐	The General information tab > Payment method > The payment method used by default in relations w ith these customers.
required	char	Required	☐	The Attributes tab > Required > This check box indicates (if selected) that the attribute value is required for items of the class.
requiredTaxzoneId	char	Required Tax Zone ID	☐	The General information tab > Require VAT zone > A check box that means (if selected) that

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Name	Data Type	Label	Required	Documentation
				the VAT zone value is required for customers of the class.
sortOrder	int32		☐	The Attributes tab > Sort order > A number that represents the order of the attribute in the list of class attributes.The low er the number, the higher the attribute w ill be in the list of class attributes.
taxZoneId	varchar2	Tax Zone ID	☐	The General information tab > VAT zone ID > The default VAT zone for customers of the class.

CustomerSpecificCustomerClassByCustomerClassId: Visma.net Financials Customer-specific Customer Classes by Customer Class ID

Get a specific customer class - ScreenId=AR201000

Catalog: VismaNet

Schema: Customer

Label: Customer-specific Customer Classes by Customer Class ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerSpecificCustomerClassByCustomerClassId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
customerClassId		☑		Identifies the customer class

Columns of Table Function

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The columns of the table function CustomerSpecificCustomerClassByCustomerClassId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	The top part > Description > A detailed description of the customer class.
id	varchar2	ID	☐	The top part > Class ID > The unique identifier of the class. You can use an alphanumeric string of up to 10 characters.
invoiceOrdersSeparately	char		☐	The General information tab > Default general settings section > Invoice orders separately > Indicates w hether customers in the class should default to separate invoicing.
paymentMethodId	varchar2	Payment Method ID	☐	The General information tab > Payment method > The payment method used by default in relations w ith these customers.
requiredTaxzoneId	char	Required Tax Zone ID	☐	The General information tab > Require VAT zone > A check box that means (if selected) that the VAT zone value is required for customers of the class.
taxZoneId	varchar2	Tax Zone ID	☐	The General information tab > VAT zone ID > The default VAT zone for customers of the class.

3.1.22 Schema: CustomerContract

3.1.22.1 Tables

CustomerContactAttributesByContractId: Visma.net Financials Customer Contact Attributes by Contract ID

Get a specific Customer ContractData for the customer contract The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: CustomerContract

Label: Customer Contact Attributes by Contract ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

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The following parameters can be used to control the behaviour of the table function CustomerContactAttributesByContractId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
contractId		☑		Identifies the customer contract

Columns of Table Function

The columns of the table function CustomerContactAttributesByContractId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
balance	double	Balance	☐	The top part > Balance > A read-only field that displays the sum of the balances of open invoices associated w ith the contract.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contractId	varchar2	Contract ID	☐	Mandatory field: The top part > Contract ID* > The unique identifier of a contract.
contractTemplate_description	varchar2	Contract Template Description	☐	Click on the magnifier. > The description.
contractTemplate_id	varchar2	Contract Template ID	☐	Click on the magnifier. > The identifier.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
description_2	varchar2	Description 2	☐	Mandatory field: The top part > Description* > The description of the contract, w hich includes any related comments.
description	varchar2	Description	☐	Attribute > The description of the attribute.
details_currentRecurring	double		☐	
details_currentRenew al	double		☐	
details_currentSetup	double		☐	

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Name	Data Type	Label	Required	Documentation
details_effectiveFrom	datetime		☐	
details_pendingRecurring	double		☐	
details_pendingRenew al	double		☐	
details_pendingSetup	double		☐	
details_promoCode_description	varchar2		☐	Click on the magnifier. > The description.
details_promoCode_id	varchar2		☐	Click on the magnifier. > The identifier.
details_totalPending	double	Total Pending	☐	
id	varchar2	ID	☐	
lastModifiedDateTime	datetime	Last Modified	☐	System generated information
location_description	varchar2	Location Description	☐	Click on the magnifier. > The description.
location_id	varchar2	Location ID	☐	Click on the magnifier. > The identifier.
status	varchar2	Status	☐	The top part > Status > The status of the contract, w hich is one of the follow ing: Draft, Pending activation, Active, Expired, Cancelled, Pending update.
summary_activationDate	datetime	Activation Date	☐	Contract settings section > Activation date > The date to initiate the provision of the contract services.
summary_caseCountItem_descripti on	varchar2		☐	Name of item/description
summary_caseCountItem_number	varchar2		☐	Number of item
summary_currency	varchar2	Currency	☐	Mandatory field: Contract settings section > Currency* > The currency used in the contract.
summary_expirationDate	datetime	Expiration Date	☐	Contract settings section > Expiration date > The date w hen the contract expires.
summary_gracePeriod	int32	Grace Period	☐	Contract settings section > Grace period > The number of days after the expiration date w here the contract can still be renew ed.
summary_invoiceAccount_name	varchar2		☐	Click the magnifier. > The name.
summary_invoiceAccount_number	varchar2		☐	
summary_invoiceLocation_descript ion	varchar2		☐	Click on the magnifier. > The description.
summary_invoiceLocation_id	varchar2		☐	Click on the magnifier. > The identifier.
summary_invoiceTo	varchar2		☐	Invoice information section > Invoice to > The setting that defines the customer account to be invoiced for a contract. The

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Name	Data Type	Label	Required	Documentation
				following options are available: Parent account, Customer account, Specific account.
summary_invoicingPeriod	varchar2		☐	Mandatory field: Invoicing schedule section > Invoicing period* > The type of invoicing schedule, which can be one of the following options: Weekly, Monthly; Quarterly, Half a year, Yearly, On demand, Statement based.
summary_invoicingScheduleStartsOn	datetime		☐	Invoicing schedule section > Invoice schedule starts on > A read-only field that displays the start date of the first invoicing period.
summary_lastInvoicingDate	datetime		☐	Invoicing schedule section > Last invoicing date > A read-only field that shows the date when the invoicing was performed most recently.
summary_massRenewal	char		☐	Contract settings section > Mass renewal > A check box indicating renewal of all contract at expiration date.
summary_nextInvoicingDate	datetime		☐	Invoicing schedule section > Next invoicing date > The date of the next invoicing invoice, according to the invoicing schedule.
summary_owner_internalId	varchar2		☐	
summary_owner_name	varchar2		☐	The name of the particular destination of the selected type.
summary_owner_number	varchar2		☐	The identifier of the particular destination of the selected type.
summary_renewalPoint	int32		☐	Contract settings section > Renewal point > The number of days before expiration where the renewal process are to begin.
summary_salesPerson_description	varchar2		☐	Click on the magnifier. > The description.
summary_salesPerson_id	varchar2		☐	Click on the magnifier. > The identifier.
summary_setupDate	datetime		☐	Mandatory field: Contract settings section > Setup date* > The date of contract setup.
summary_terminationDate	datetime		☐	Contract settings section > Termination date > The date when the contract will be cancelled; no services will be provided.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the

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Name	Data Type	Label	Required	Documentation
				resource from overw riting each other (by using ETags and If-Match headers)
value	varchar2	Value	☐	Value > The value of the attribute.

CustomerContractAttributes: Visma.net Financials Customer Contract Attributes

Get a range of Customer Contracts, a filter needs to be specified - ScreenId=CT301000

Catalog: VismaNet

Schema: CustomerContract

Label: Customer Contract Attributes

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerContractAttributes. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
attributes		☐		Attributes (additional information) connected to the entity.Examples: {{base}}/customerContract?attributes={"AttributeID":"ValueID","AttributeID":"ValueID"} {{base}}/customerContract?attributes={"AttributeID":"ValueID1,ValueID2"}
contractTemplate		☐		
customer		☐		
expandAttributes		☐		
expandDetails		☐		
expandSummary		☐		

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Name	Data Type	Required	Default Value	Documentation
greaterThanValue		☐		
lastModifiedDateTime		☐		
lastModifiedDateTimeCondition		☐		
orderBy		☐		
status		☐		Values: Draft, InApproval, Active, Expired, Canceled, Completed, InUpgrade, PendingActivation.

Columns of Table Function

The columns of the table function CustomerContractAttributes are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
balance	double	Balance	☐	The top part > Balance > A read-only field that displays the sum of the balances of open invoices associated with the contract.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contractId	varchar2	Contract ID	☐	Mandatory field: The top part > Contract ID* > The unique identifier of a contract.
contractTemplate_description	varchar2	Contract Template Description	☐	Click on the magnifier. > The description.
contractTemplate_id	varchar2	Contract Template ID	☐	Click on the magnifier. > The identifier.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
description_2	varchar2	Description 2	☐	Mandatory field: The top part > Description* > The description of the contract, which includes any related comments.
description	varchar2	Description	☐	Attribute > The description of the attribute.
details_currentRecurring	double		☐	
details_currentRenewal	double		☐	
details_currentSetup	double		☐	
details_effectiveFrom	datetime		☐	
details_pendingRecurring	double		☐	
details_pendingRenewal	double		☐	
details_pendingSetup	double		☐	
details_promoCode_description	varchar2		☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
details_promoCode_id	varchar2		☐	Click on the magnifier. > The identifier.
details_totalPending	double	Total Pending	☐	
id	varchar2	ID	☐	
lastModifiedDateTime	datetime	Last Modified	☐	System generated information
location_description	varchar2	Location Description	☐	Click on the magnifier. > The description.
location_id	varchar2	Location ID	☐	Click on the magnifier. > The identifier.
status	varchar2	Status	☐	The top part > Status > The status of the contract, which is one of the following: Draft, Pending activation, Active, Expired, Cancelled, Pending update.
summary_activationDate	datetime	Activation Date	☐	Contract settings section > Activation date > The date to initiate the provision of the contract services.
summary_caseCountItem_description	varchar2		☐	Name of item/description
summary_caseCountItem_number	varchar2		☐	Number of item
summary_currency	varchar2	Currency	☐	Mandatory field: Contract settings section > Currency* > The currency used in the contract.
summary_expirationDate	datetime	Expiration Date	☐	Contract settings section > Expiration date > The date when the contract expires.
summary_gracePeriod	int32	Grace Period	☐	Contract settings section > Grace period > The number of days after the expiration date where the contract can still be renewed.
summary_invoiceAccount_name	varchar2		☐	Click the magnifier. > The name.
summary_invoiceAccount_number	varchar2		☐	
summary_invoiceLocation_description	varchar2		☐	Click on the magnifier. > The description.
summary_invoiceLocation_id	varchar2		☐	Click on the magnifier. > The identifier.
summary_invoiceTo	varchar2		☐	Invoice information section > Invoice to > The setting that defines the customer account to be invoiced for a contract. The following options are available: Parent account, Customer account, Specific account.
summary_invoicingPeriod	varchar2		☐	Mandatory field: Invoicing schedule section > Invoicing period* > The type of invoicing schedule, which can be one of the following options: Weekly,

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Name	Data Type	Label	Required	Documentation
				Monthly; Quarterly, Half a year, Yearly, On demand, Statement based.
summary_invoicingScheduleStartsOn	datetime		☐	Invoicing schedule section > Invoice schedule starts on > A read-only field that displays the start date of the first invoicing period.
summary_lastInvoicingDate	datetime		☐	Invoicing schedule section > Last invoicing date > A read-only field that shows the date when the invoicing was performed most recently.
summary_massRenewal	char		☐	Contract settings section > Mass renewal > A check box indicating renewal of all contract at expiration date.
summary_nextInvoicingDate	datetime		☐	Invoicing schedule section > Next invoicing date > The date of the next invoicing invoice, according to the invoicing schedule.
summary_owner_internalId	varchar2		☐	
summary_owner_name	varchar2		☐	The name of the particular destination of the selected type.
summary_owner_number	varchar2		☐	The identifier of the particular destination of the selected type.
summary_renewalPoint	int32		☐	Contract settings section > Renewal point > The number of days before expiration where the renewal process are to begin.
summary_salesPerson_description	varchar2		☐	Click on the magnifier. > The description.
summary_salesPerson_id	varchar2		☐	Click on the magnifier. > The identifier.
summary_setupDate	datetime		☐	Mandatory field: Contract settings section > Setup date* > The date of contract setup.
summary_terminationDate	datetime		☐	Contract settings section > Termination date > The date when the contract will be cancelled; no services will be provided.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
value	varchar2	Value	☐	Value > The value of the attribute.

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CustomerContractDetailLinesByContractId: Visma.net Financials Customer Contract Detail Lines by Contract ID

Get a specific Customer Contract Details

Catalog: VismaNet

Schema: CustomerContract

Label: Customer Contract Detail Lines by Contract ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerContractDetailLinesByContractId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
contractId		☑		Identifies the customer contract

Columns of Table Function

The columns of the table function CustomerContractDetailLinesByContractId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contractDetailId	int32		☐	
currentRecurring	double		☐	
currentRenewal	double		☐	
currentSetup	double		☐	
description	varchar2	Description	☐	
difference	double	Difference	☐	
effectiveFrom	datetime	Effective from	☐	
extraUsagePrice	double		☐	

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Name	Data Type	Label	Required	Documentation
included	double	Included	☐	
invoiceType	varchar2		☐	
itemCode	varchar2	Item Code	☐	
pendingRecurring	double		☐	
pendingRenew al	double		☐	
pendingSetup	double		☐	
promoCode_description	varchar2		☐	Click on the magnifier. > The description.
promoCode_id	varchar2		☐	Click on the magnifier. > The identifier.
recurringDiscount	double		☐	
recurringPrice	double		☐	
renew alDiscount	double		☐	
renew alPrice	double		☐	
setupDiscount	double		☐	
setupPrice	double		☐	
totalPending	double	Total Pending	☐	

CustomerContractDetailsByContractId: Visma.net Financials Customer Contract Details by Contract ID

Get a specific Customer Contract Details

Catalog: VismaNet

Schema: CustomerContract

Label: Customer Contract Details by Contract ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerContractDetailsByContractId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

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Name	Data Type	Required	Default Value	Documentation
contractId		☑		Identifies the customer contract

Columns of Table Function

The columns of the table function CustomerContractDetailsByContractId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
currentRecurring	double		☐	
currentRenew al	double		☐	
currentSetup	double		☐	
effectiveFrom	datetime	Effective from	☐	
pendingRecurring	double		☐	
pendingRenew al	double		☐	
pendingSetup	double		☐	
promoCode_description	varchar2		☐	Click on the magnifier. > The description.
promoCode_id	varchar2		☐	Click on the magnifier. > The identifier.
totalPending	double	Total Pending	☐	

CustomerContractDetailsLines: Visma.net Financials Customer Contract Details Lines

Get a range of Customer Contracts, a filter needs to be specified - ScreenId=CT301000

Catalog: VismaNet

Schema: CustomerContract

Label: Customer Contract Details Lines

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerContractDetailsLines. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four

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parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
attributes		☐		Attributes (additional information) connected to the entity.Examples: {{base}}/customerContract?attributes={"AttributeID":"ValueID","AttributeID":"ValueID"} {{base}}/customerContract?attributes={"AttributeID":"ValueID1,ValueID2"}
contractTemplate		☐		
customer		☐		
expandAttributes		☐		
expandDetails		☐		
expandSummary		☐		
greaterThanValue		☐		
lastModifiedDateTime		☐		
lastModifiedDateTimeCondition		☐		
orderBy		☐		
status		☐		Values: Draft, InApproval, Active, Expired, Canceled, Completed, InUpgrade, PendingActivation.

Columns of Table Function

The columns of the table function CustomerContractDetailsLines are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
balance	double	Balance	☐	The top part > Balance > A read-only field that displays the sum of the balances of open invoices associated w ith the contract.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contractDetailId	int32		☐	
contractId	varchar2	Contract ID	☐	Mandatory field: The top part > Contract ID* > The unique identifier of a contract.
contractTemplate_description	varchar2	Contract Template Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
contractTemplate_id	varchar2	Contract Template ID	☐	Click on the magnifier. > The identifier.
currentRecurring	double		☐	
currentRenew al	double		☐	
currentSetup	double		☐	
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
description_2	varchar2	Description 2	☐	Mandatory field: The top part > Description* > The description of the contract, w hich includes any related comments.
description	varchar2	Description	☐	
difference	double	Difference	☐	
effectiveFrom	datetime	Effective from	☐	
extraUsagePrice	double		☐	
included	double	Included	☐	
invoiceType	varchar2		☐	
itemCode	varchar2	Item Code	☐	
lastModifiedDateTime	datetime	Last Modified	☐	System generated information
location_description	varchar2	Location Description	☐	Click on the magnifier. > The description.
location_id	varchar2	Location ID	☐	Click on the magnifier. > The identifier.
pendingRecurring	double		☐	
pendingRenew al	double		☐	
pendingSetup	double		☐	
promoCode_description	varchar2		☐	Click on the magnifier. > The description.
promoCode_id	varchar2		☐	Click on the magnifier. > The identifier.
recurringDiscount	double		☐	
recurringPrice	double		☐	
renew alDiscount	double		☐	
renew alPrice	double		☐	
setupDiscount	double		☐	
setupPrice	double		☐	
status	varchar2	Status	☐	The top part > Status > The status of the contract, w hich is one of the follow ing: Draft, Pending activation, Active, Expired, Cancelled, Pending update.
summary_activationDate	datetime	Activation Date	☐	Contract settings section > Activation date > The date to initiate the provision of the contract services.

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Name	Data Type	Label	Required	Documentation
summary_caseCountItem_description	varchar2		☐	Name of item/description
summary_caseCountItem_number	varchar2		☐	Number of item
summary_currency	varchar2	Currency	☐	Mandatory field: Contract settings section > Currency* > The currency used in the contract.
summary_expirationDate	datetime	Expiration Date	☐	Contract settings section > Expiration date > The date when the contract expires.
summary_gracePeriod	int32	Grace Period	☐	Contract settings section > Grace period > The number of days after the expiration date where the contract can still be renewed.
summary_invoiceAccount_name	varchar2		☐	Click the magnifier. > The name.
summary_invoiceAccount_number	varchar2		☐	
summary_invoiceLocation_description	varchar2		☐	Click on the magnifier. > The description.
summary_invoiceLocation_id	varchar2		☐	Click on the magnifier. > The identifier.
summary_invoiceTo	varchar2		☐	Invoice information section > Invoice to > The setting that defines the customer account to be invoiced for a contract. The following options are available: Parent account, Customer account, Specific account.
summary_invoicingPeriod	varchar2		☐	Mandatory field: Invoicing schedule section > Invoicing period* > The type of invoicing schedule, which can be one of the following options: Weekly, Monthly; Quarterly, Half a year, Yearly, On demand, Statement based.
summary_invoicingScheduleStartsOn	datetime		☐	Invoicing schedule section > Invoice schedule starts on > A read-only field that displays the start date of the first invoicing period.
summary_lastInvoicingDate	datetime		☐	Invoicing schedule section > Last invoicing date > A read-only field that shows the date when the invoicing was performed most recently.
summary_massRenewal	char		☐	Contract settings section > Mass renewal > A check box indicating renewal of all contract at expiration date.
summary_nextInvoicingDate	datetime		☐	Invoicing schedule section > Next invoicing date > The date of the next invoicing invoice, according to the invoicing schedule.

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Name	Data Type	Label	Required	Documentation
summary_ow ner_internalId	varchar2		☐	
summary_ow ner_name	varchar2		☐	The name of the particular destination of the selected type.
summary_ow ner_number	varchar2		☐	The identifier of the particular destination of the selected type.
summary_renew alPoint	int32		☐	Contract settings section > Renew al point > The number of days before expiration w here the renew al process are to begin.
summary_salesPerson_description	varchar2		☐	Click on the magnifier. > The description.
summary_salesPerson_id	varchar2		☐	Click on the magnifier. > The identifier.
summary_setupDate	datetime		☐	Mandatory field: Contract settings section > Setup date* > The date of contract setup.
summary_terminationDate	datetime		☐	Contract settings section > Termination date > The date w hen the contract w ill be cancelled; no services w ill be provided.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
totalPending	double	Total Pending	☐	

CustomerContractDetailsLinesByContractId: Visma.net Financials Customer Contract Details Lines by Contract ID

Get a specific Customer ContractData for the customer contract The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: CustomerContract

Label: Customer Contract Details Lines by Contract ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerContractDetailsLinesByContractId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the

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execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
contractId		☑		Identifies the customer contract

Columns of Table Function

The columns of the table function CustomerContractDetailsLinesByContractId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
balance	double	Balance	☐	The top part > Balance > A read-only field that displays the sum of the balances of open invoices associated w ith the contract.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contractDetailId	int32		☐	
contractId	varchar2	Contract ID	☐	Mandatory field: The top part > Contract ID* > The unique identifier of a contract.
contractTemplate_description	varchar2	Contract Template Description	☐	Click on the magnifier. > The description.
contractTemplate_id	varchar2	Contract Template ID	☐	Click on the magnifier. > The identifier.
currentRecurring	double		☐	
currentRenew al	double		☐	
currentSetup	double		☐	
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
description_2	varchar2	Description 2	☐	Mandatory field: The top part > Description* > The description of the contract, w hich includes any related comments.
description	varchar2	Description	☐	
difference	double	Difference	☐	
effectiveFrom	datetime	Effective from	☐	

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Name	Data Type	Label	Required	Documentation
extraUsagePrice	double		☐	
included	double	Included	☐	
invoiceType	varchar2		☐	
itemCode	varchar2	Item Code	☐	
lastModifiedDateTime	datetime	Last Modified	☐	System generated information
location_description	varchar2	Location Description	☐	Click on the magnifier. > The description.
location_id	varchar2	Location ID	☐	Click on the magnifier. > The identifier.
pendingRecurring	double		☐	
pendingRenew al	double		☐	
pendingSetup	double		☐	
promoCode_description	varchar2		☐	Click on the magnifier. > The description.
promoCode_id	varchar2		☐	Click on the magnifier. > The identifier.
recurringDiscount	double		☐	
recurringPrice	double		☐	
renew alDiscount	double		☐	
renew alPrice	double		☐	
setupDiscount	double		☐	
setupPrice	double		☐	
status	varchar2	Status	☐	The top part > Status > The status of the contract, w hich is one of the follow ing: Draft, Pending activation, Active, Expired, Cancelled, Pending update.
summary_activationDate	datetime	Activation Date	☐	Contract settings section > Activation date > The date to initiate the provision of the contract services.
summary_caseCountItem_descripti on	varchar2		☐	Name of item/description
summary_caseCountItem_number	varchar2		☐	Number of item
summary_currency	varchar2	Currency	☐	Mandatory field: Contract settings section > Currency* > The currency used in the contract.
summary_expirationDate	datetime	Expiration Date	☐	Contract settings section > Expiration date > The date w hen the contract expires.
summary_gracePeriod	int32	Grace Period	☐	Contract settings section > Grace period > The number of days after the expiration date w here the contract can still be renew ed.
summary_invoiceAccount_name	varchar2		☐	Click the magnifier. > The name.

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Name	Data Type	Label	Required	Documentation
summary_invoiceAccount_number	varchar2		☐	
summary_invoiceLocation_description	varchar2		☐	Click on the magnifier. > The description.
summary_invoiceLocation_id	varchar2		☐	Click on the magnifier. > The identifier.
summary_invoiceTo	varchar2		☐	Invoice information section > Invoice to > The setting that defines the customer account to be invoiced for a contract. The following options are available: Parent account, Customer account, Specific account.
summary_invoicingPeriod	varchar2		☐	Mandatory field: Invoicing schedule section > Invoicing period* > The type of invoicing schedule, which can be one of the following options: Weekly, Monthly; Quarterly, Half a year, Yearly, On demand, Statement based.
summary_invoicingScheduleStartsOn	datetime		☐	Invoicing schedule section > Invoice schedule starts on > A read-only field that displays the start date of the first invoicing period.
summary_lastInvoicingDate	datetime		☐	Invoicing schedule section > Last invoicing date > A read-only field that shows the date when the invoicing was performed most recently.
summary_massRenewal	char		☐	Contract settings section > Mass renewal > A check box indicating renewal of all contract at expiration date.
summary_nextInvoicingDate	datetime		☐	Invoicing schedule section > Next invoicing date > The date of the next invoicing invoice, according to the invoicing schedule.
summary_owner_internalId	varchar2		☐	
summary_owner_name	varchar2		☐	The name of the particular destination of the selected type.
summary_owner_number	varchar2		☐	The identifier of the particular destination of the selected type.
summary_renewalPoint	int32		☐	Contract settings section > Renewal point > The number of days before expiration where the renewal process are to begin.
summary_salesPerson_description	varchar2		☐	Click on the magnifier. > The description.
summary_salesPerson_id	varchar2		☐	Click on the magnifier. > The identifier.
summary_setupDate	datetime		☐	Mandatory field: Contract settings section > Setup date*

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Name	Data Type	Label	Required	Documentation
				> The date of contract setup.
summary_terminationDate	datetime		☐	Contract settings section > Termination date > The date w hen the contract w ill be cancelled; no services w ill be provided.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
totalPending	double	Total Pending	☐	

CustomerContractRecurringSummaryByContractId: Visma.net Financials Customer Contract Recurring Summaries by Contract ID

Get a specific Customer Contract Recurring Summary

Catalog: VismaNet

Schema: CustomerContract

Label: Customer Contract Recurring Summaries by Contract ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerContractRecurringSummaryByContractId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
contractId		☑		Identifies the customer contract

Columns of Table Function

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The columns of the table function CustomerContractRecurringSummaryByContractId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
extraUsageTotal	double	Extra Usage Total	☐	
recurringTotal	double		☐	
totalDue	double	Total Due	☐	

CustomerContractRecurringSummaryLinesByContractId: Visma.net Financials Customer Contract Recurring Summary Lines by Contract ID

Get a specific Customer Contract Recurring Summary

Catalog: VismaNet

Schema: CustomerContract

Label: Customer Contract Recurring Summary Lines by Contract ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerContractRecurringSummaryLinesByContractId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
contractId		☑		Identifies the customer contract

Columns of Table Function

The columns of the table function CustomerContractRecurringSummaryLinesByContractId are shown below. Each column has an SQL data type.

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Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	
extraUsagePrice	double		☐	
extraUsageTotal	double	Extra Usage Total	☐	
included	double	Included	☐	
invoiceType	varchar2		☐	
itemCode	varchar2	Item Code	☐	
itemId	varchar2	Item ID	☐	
recurringDiscount	double		☐	
recurringPrice	double		☐	
recurringTotal	double		☐	
totalDue	double	Total Due	☐	
unInvoiced	double		☐	
uom	varchar2	Unit of Measure	☐	
usedTotal	double		☐	

CustomerContracts: Visma.net Financials Customer Contracts

Get a range of Customer Contracts, a filter needs to be specified - ScreenId=CT301000

Catalog: VismaNet

Schema: CustomerContract

Primary Keys: contractId

Label: Customer Contracts

Retrieve: true

Insert: true

Update: true

Delete: false

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerContracts. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

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Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
attributes		☐		Attributes (additional information) connected to the entity.Examples: {{base}}/customerContract?attributes={"AttributeID":"ValueID","AttributeID":"ValueID"} {{base}}/customerContract?attributes={"AttributeID":"ValueID1,ValueID2"}
contractTemplate		☐		
customer		☐		
expandAttributes		☐		
expandDetails		☐		
expandSummary		☐		
greaterThanValue		☐		
lastModifiedDateTime		☐		
lastModifiedDateTimeCondition		☐		
orderBy		☐		
status		☐		Values: Draft, InApproval, Active, Expired, Canceled, Completed, InUpgrade, PendingActivation.

Columns of Table Function

The columns of the table function CustomerContracts are shown below. Each column has an SQL data type. A new non-null value must be provided for every required column at all times during insert and update.

Name	Data Type	Label	Required	Documentation
balance	double	Balance	☐	The top part > Balance > A read-only field that displays the sum of the balances of open invoices associated w ith the contract.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contractId	varchar2	Contract ID	☐	Mandatory field: The top part > Contract ID* > The unique identifier of a contract.
contractTemplate_description	varchar2	Contract Template Description	☐	Click on the magnifier. > The description.
contractTemplate_id	varchar2	Contract Template ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
description	varchar2	Description	☐	Mandatory field: The top part > Description* > The description of the contract, w hich includes any related comments.
details_currentRecurring	double		☐	
details_currentRenew al	double		☐	
details_currentSetup	double		☐	
details_effectiveFrom	datetime		☐	
details_pendingRecurring	double		☐	
details_pendingRenew al	double		☐	
details_pendingSetup	double		☐	
details_promoCode_description	varchar2		☐	Click on the magnifier. > The description.
details_promoCode_id	varchar2		☐	Click on the magnifier. > The identifier.
details_totalPending	double	Total Pending	☐	
lastModifiedDateTime	datetime	Last Modified	☐	System generated information
location_description	varchar2	Location Description	☐	Click on the magnifier. > The description.
location_id	varchar2	Location ID	☐	Click on the magnifier. > The identifier.
status	varchar2	Status	☐	The top part > Status > The status of the contract, w hich is one of the follow ing: Draft, Pending activation, Active, Expired, Cancelled, Pending update.
summary_activationDate	datetime	Activation Date	☐	Contract settings section > Activation date > The date to initiate the provision of the contract services.
summary_caseCountItem_descripti on	varchar2		☐	Name of item/description
summary_caseCountItem_number	varchar2		☐	Number of item
summary_currency	varchar2	Currency	☐	Mandatory field: Contract settings section > Currency* > The currency used in the contract.
summary_expirationDate	datetime	Expiration Date	☐	Contract settings section > Expiration date > The date w hen the contract expires.
summary_gracePeriod	int32	Grace Period	☐	Contract settings section > Grace period > The number of days after the expiration date w here the contract can still be renew ed.
summary_invoiceAccount_name	varchar2		☐	Click the magnifier. > The name.

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Name	Data Type	Label	Required	Documentation
summary_invoiceAccount_number	varchar2		☐	
summary_invoiceLocation_description	varchar2		☐	Click on the magnifier. > The description.
summary_invoiceLocation_id	varchar2		☐	Click on the magnifier. > The identifier.
summary_invoiceTo	varchar2		☐	Invoice information section > Invoice to > The setting that defines the customer account to be invoiced for a contract. The following options are available: Parent account, Customer account, Specific account.
summary_invoicingPeriod	varchar2		☐	Mandatory field: Invoicing schedule section > Invoicing period* > The type of invoicing schedule, which can be one of the following options: Weekly, Monthly; Quarterly, Half a year, Yearly, On demand, Statement based.
summary_invoicingScheduleStartsOn	datetime		☐	Invoicing schedule section > Invoice schedule starts on > A read-only field that displays the start date of the first invoicing period.
summary_lastInvoicingDate	datetime		☐	Invoicing schedule section > Last invoicing date > A read-only field that shows the date when the invoicing was performed most recently.
summary_massRenewal	char		☐	Contract settings section > Mass renewal > A check box indicating renewal of all contract at expiration date.
summary_nextInvoicingDate	datetime		☐	Invoicing schedule section > Next invoicing date > The date of the next invoicing invoice, according to the invoicing schedule.
summary_owner_internalId	varchar2		☐	
summary_owner_name	varchar2		☐	The name of the particular destination of the selected type.
summary_owner_number	varchar2		☐	The identifier of the particular destination of the selected type.
summary_renewalPoint	int32		☐	Contract settings section > Renewal point > The number of days before expiration where the renewal process are to begin.
summary_salesPerson_description	varchar2		☐	Click on the magnifier. > The description.
summary_salesPerson_id	varchar2		☐	Click on the magnifier. > The identifier.
summary_setupDate	datetime		☐	Mandatory field: Contract settings section > Setup date*

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Name	Data Type	Label	Required	Documentation
				> The date of contract setup.
summary_terminationDate	datetime		☐	Contract settings section > Termination date > The date w hen the contract w ill be cancelled; no services w ill be provided.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)

CustomerContractsByContractId: Visma.net Financials Customer Contracts by Contract ID

Get a specific Customer ContractData for the customer contract The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: CustomerContract

Label: Customer Contracts by Contract ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerContractsByContractId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
contractId		☑		Identifies the customer contract

Columns of Table Function

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The columns of the table function CustomerContractsByContractId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
balance	double	Balance	☐	The top part > Balance > A read-only field that displays the sum of the balances of open invoices associated w ith the contract.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contractId	varchar2	Contract ID	☐	Mandatory field: The top part > Contract ID* > The unique identifier of a contract.
contractTemplate_description	varchar2	Contract Template Description	☐	Click on the magnifier. > The description.
contractTemplate_id	varchar2	Contract Template ID	☐	Click on the magnifier. > The identifier.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
description	varchar2	Description	☐	Mandatory field: The top part > Description* > The description of the contract, w hich includes any related comments.
details_currentRecurring	double		☐	
details_currentRenew al	double		☐	
details_currentSetup	double		☐	
details_effectiveFrom	datetime		☐	
details_pendingRecurring	double		☐	
details_pendingRenew al	double		☐	
details_pendingSetup	double		☐	
details_promoCode_description	varchar2		☐	Click on the magnifier. > The description.
details_promoCode_id	varchar2		☐	Click on the magnifier. > The identifier.
details_totalPending	double	Total Pending	☐	
lastModifiedDateTime	datetime	Last Modified	☐	System generated information
location_description	varchar2	Location Description	☐	Click on the magnifier. > The description.
location_id	varchar2	Location ID	☐	Click on the magnifier. > The identifier.
status	varchar2	Status	☐	The top part > Status > The status of the contract, w hich is one of the follow ing: Draft, Pending activation, Active, Expired, Cancelled, Pending update.
summary_activationDate	datetime	Activation Date	☐	Contract settings section > Activation date > The date to

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Name	Data Type	Label	Required	Documentation
				initiate the provision of the contract services.
summary_caseCountItem_description	varchar2		☐	Name of item/description
summary_caseCountItem_number	varchar2		☐	Number of item
summary_currency	varchar2	Currency	☐	Mandatory field: Contract settings section > Currency* > The currency used in the contract.
summary_expirationDate	datetime	Expiration Date	☐	Contract settings section > Expiration date > The date when the contract expires.
summary_gracePeriod	int32	Grace Period	☐	Contract settings section > Grace period > The number of days after the expiration date where the contract can still be renewed.
summary_invoiceAccount_name	varchar2		☐	Click the magnifier. > The name.
summary_invoiceAccount_number	varchar2		☐	
summary_invoiceLocation_description	varchar2		☐	Click on the magnifier. > The description.
summary_invoiceLocation_id	varchar2		☐	Click on the magnifier. > The identifier.
summary_invoiceTo	varchar2		☐	Invoice information section > Invoice to > The setting that defines the customer account to be invoiced for a contract. The following options are available: Parent account, Customer account, Specific account.
summary_invoicingPeriod	varchar2		☐	Mandatory field: Invoicing schedule section > Invoicing period* > The type of invoicing schedule, which can be one of the following options: Weekly, Monthly; Quarterly, Half a year, Yearly, On demand, Statement based.
summary_invoicingScheduleStartsOn	datetime		☐	Invoicing schedule section > Invoice schedule starts on > A read-only field that displays the start date of the first invoicing period.
summary_lastInvoicingDate	datetime		☐	Invoicing schedule section > Last invoicing date > A read-only field that shows the date when the invoicing was performed most recently.
summary_massRenewal	char		☐	Contract settings section > Mass renewal > A check box indicating renewal of all contract at expiration date.
summary_nextInvoicingDate	datetime		☐	Invoicing schedule section > Next invoicing date > The date

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Name	Data Type	Label	Required	Documentation
				of the next invoicing invoice, according to the invoicing schedule.
summary_owner_internalId	varchar2		☐	
summary_owner_name	varchar2		☐	The name of the particular destination of the selected type.
summary_owner_number	varchar2		☐	The identifier of the particular destination of the selected type.
summary_renewalPoint	int32		☐	Contract settings section > Renewal point > The number of days before expiration where the renewal process are to begin.
summary_salesPerson_description	varchar2		☐	Click on the magnifier. > The description.
summary_salesPerson_id	varchar2		☐	Click on the magnifier. > The identifier.
summary_setupDate	datetime		☐	Mandatory field: Contract settings section > Setup date* > The date of contract setup.
summary_terminationDate	datetime		☐	Contract settings section > Termination date > The date when the contract will be cancelled; no services will be provided.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)

CustomerContractSummaryByContractId: Visma.net Financials Customer Contract Summaries by Contract ID

Get a specific Customer Contract Summary

Catalog: VismaNet

Schema: CustomerContract

Label: Customer Contract Summaries by Contract ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerContractSummaryByContractId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the

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execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
contractId		☑		Identifies the customer contract

Columns of Table Function

The columns of the table function CustomerContractSummaryByContractId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
activationDate	datetime	Activation Date	☐	Contract settings section > Activation date > The date to initiate the provision of the contract services.
caseCountItem_description	varchar2	Case Count Item Description	☐	Name of item/description
caseCountItem_number	varchar2	Case Count Item Number	☐	Number of item
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
currency	varchar2	Currency	☐	Mandatory field: Contract settings section > Currency* > The currency used in the contract.
expirationDate	datetime	Expiration Date	☐	Contract settings section > Expiration date > The date w hen the contract expires.
gracePeriod	int32	Grace Period	☐	Contract settings section > Grace period > The number of days after the expiration date w here the contract can still be renew ed.
invoiceAccount_name	varchar2		☐	Click the magnifier. > The name.
invoiceAccount_number	varchar2		☐	
invoiceLocation_description	varchar2		☐	Click on the magnifier. > The description.
invoiceLocation_id	varchar2		☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
invoiceTo	varchar2	Invoice To	☐	Invoice information section > Invoice to > The setting that defines the customer account to be invoiced for a contract. The following options are available: Parent account, Customer account, Specific account.
invoicingPeriod	varchar2	Invoicing Period	☐	Mandatory field: Invoicing schedule section > Invoicing period* > The type of invoicing schedule, which can be one of the following options: Weekly, Monthly; Quarterly, Half a year, Yearly, On demand, Statement based.
invoicingScheduleStartsOn	datetime		☐	Invoicing schedule section > Invoice schedule starts on > A read-only field that displays the start date of the first invoicing period.
lastInvoicingDate	datetime	Last Invoicing Date	☐	Invoicing schedule section > Last invoicing date > A read-only field that shows the date when the invoicing was performed most recently.
massRenewal	char	Mass Renewal	☐	Contract settings section > Mass renewal > A check box indicating renewal of all contract at expiration date.
nextInvoicingDate	datetime	Next Invoicing Date	☐	Invoicing schedule section > Next invoicing date > The date of the next invoicing invoice, according to the invoicing schedule.
owner_internalId	varchar2	Owner Internal ID	☐	
owner_name	varchar2	Owner Name	☐	The name of the particular destination of the selected type.
owner_number	varchar2	Owner Number	☐	The identifier of the particular destination of the selected type.
renewalPoint	int32	Renewal Point	☐	Contract settings section > Renewal point > The number of days before expiration where the renewal process are to begin.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
setupDate	datetime		☐	Mandatory field: Contract settings section > Setup date* > The date of contract setup.
terminationDate	datetime	Termination Date	☐	Contract settings section > Termination date > The date when the contract will be cancelled; no services will be provided.

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3.1.23 Schema: CustomerCreditNote

3.1.23.1 Tables

CustomerCreditNoteApplications: Visma.net Financials Customer Credit Note Applications

Get a range of Customer Credit Notes - ScreenId=AR301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeData for Customer Credit Note

Catalog: VismaNet

Schema: CustomerCreditNote

Label: Customer Credit Note Applications

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerCreditNoteApplications. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.

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Name	Data Type	Required	Default Value	Documentation
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		☐		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		☐		The field is deprecated for specific customer document endpoints. It w ill only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo,

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Name	Data Type	Required	Default Value	Documentation
				CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for w hen the document last released a dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you w ant to see all dunning information regarding this document.
expandAttachments		☐		True if you w ant to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you w ant to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you w ant to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to w hich the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and

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Name	Data Type	Required	Default Value	Documentation
				__LastModifiedDateTimeCondition__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
project		☐		The project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CustomerCreditNoteApplications are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
amountPaid	double	Amount Paid	☐	

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Name	Data Type	Label	Required	Documentation
applicationDate	datetime	Application Date	☐	
applicationPeriod	varchar2	Application Period	☐	
balance_2	double		☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balance	double	Balance	☐	
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	The top part > Cash discount date* > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
cashDiscountTaken	double		☐	
childRecord_name	varchar2		☐	Click the magnifier. > The name.
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier

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Name	Data Type	Label	Required	Documentation
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerCD	varchar2		☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
docType	varchar2	Document Type	☐	
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is

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Name	Data Type	Label	Required	Documentation
				the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	The top part > Due date* > The date w hen payment for the document is due, in accordance w ith the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The Dunning information section > Dunning letter date > The date of the last released dunning letter in w hich the document w as listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The Dunning information section > Dunning level > The dunning level of the document.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The top part > Currency > The middle field, click the dow n arrow > Exchange rate - To change the currency rate, click the arrow by the rate to invoke the Rate selection dialog box.
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold_2	char		☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
hold	char	Hold	☐	
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.

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Name	Data Type	Label	Required	Documentation
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText_2	varchar2		☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
invoiceText	varchar2	Invoice Text	☐	
isRotRutDeductible	char		☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name

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Name	Data Type	Label	Required	Documentation
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
pendingPPD	char		☐	
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
ppdCrMemoRefNbr	varchar2		☐	
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
refNbr	varchar2	Reference Number	☐	
released	char	Released	☐	
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the original amount and the rounded amount.

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Name	Data Type	Label	Required	Documentation
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
sendToAutoInvoice	char	Send to Auto-invoice	☐	The Attachment tab > Send the file to AutoInvoice > The selected files w ill be attached to the invoice.
status_2	varchar2		☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
status	varchar2	Status	☐	
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
timeStamp	blob	Timestamp	☐	
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.

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Name	Data Type	Label	Required	Documentation
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.
voided	char		☐	

CustomerCreditNoteApplicationsByCreditNoteNumber: Visma.net Financials Customer Credit Note Applications by Credit Note Number

Get a specific Customer Credit NoteData for Customer Credit Note The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: CustomerCreditNote

Label: Customer Credit Note Applications by Credit Note Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerCreditNoteApplicationsByCreditNoteNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four

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parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
creditNoteNumber		☑		Identifies the Customer Credit Note

Columns of Table Function

The columns of the table function CustomerCreditNoteApplicationsByCreditNoteNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 window .If the check box is cleared, then the value appears when the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
amountPaid	double	Amount Paid	☐	
applicationDate	datetime	Application Date	☐	
applicationPeriod	varchar2	Application Period	☐	
balance_2	double		☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount was taken. For a document used in the application process, this is the balance after the payments were applied.

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Name	Data Type	Label	Required	Documentation
balance	double	Balance	☐	
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	The top part > Cash discount date* > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
cashDiscountTaken	double		☐	
childRecord_name	varchar2		☐	Click the magnifier. > The name.
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerCD	varchar2		☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
docType	varchar2	Document Type	☐	
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	The top part > Due date* > The date w hen payment for the document is due, in accordance w ith the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit

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Name	Data Type	Label	Required	Documentation
				note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The Dunning information section > Dunning letter date > The date of the last released dunning letter in w hich the document w as listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The Dunning information section > Dunning level > The dunning level of the document.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The top part > Currency > The middle field, click the dow n arrow > Exchange rate - To change the currency rate, click the arrow by the rate to invoke the Rate selection dialog box.
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold_2	char		☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
hold	char	Hold	☐	
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	

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Name	Data Type	Label	Required	Documentation
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText_2	varchar2		☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
invoiceText	varchar2	Invoice Text	☐	
isRotRutDeductible	char		☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the window > Pop-up window for providing any user-defined text connected to the document.

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Name	Data Type	Label	Required	Documentation
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
pendingPPD	char		☐	
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
ppdCrMemoRefNbr	varchar2		☐	
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
refNbr	varchar2	Reference Number	☐	
released	char	Released	☐	
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead

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Name	Data Type	Label	Required	Documentation
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
sendToAutoInvoice	char	Send to Auto-invoice	☐	The Attachment tab > Send the file to AutoInvoice > The selected files w ill be attached to the invoice.
status_2	varchar2		☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
status	varchar2	Status	☐	
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
timeStamp	blob	Timestamp	☐	
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.

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Name	Data Type	Label	Required	Documentation
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.
voided	char		☐	

CustomerCreditNoteAttachments: Visma.net Financials Customer Credit Note Attachments

Get a range of Customer Credit Notes - ScreenId=AR301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeData for Customer Credit Note

Catalog: VismaNet

Schema: CustomerCreditNote

Label: Customer Credit Note Attachments

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerCreditNoteAttachments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch

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Name	Data Type	Required	Default Value	Documentation
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		☐		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		☐		This value represents the condition to be applied to the Due

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Name	Data Type	Required	Default Value	Documentation
				Date when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		☐		The field is deprecated for specific customer document endpoints. It will only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for when the document last released a dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you want to see all dunning information regarding this document.
expandAttachments		☐		True if you want to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you want to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you want to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to which the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-

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Name	Data Type	Required	Default Value	Documentation
				dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
project		☐		The project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CustomerCreditNoteAttachments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
amount	double	Amount	☐	The top part > Amount > The amount paid by the

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Name	Data Type	Label	Required	Documentation
				document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 window .If the check box is cleared, then the value appears when the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount was taken. For a document used in the application process, this is the balance after the payments were applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated with the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or will be taken on the document, which the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	The top part > Cash discount date* > The end date of the cash discount period, which the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
childRecord_name	varchar2		☐	Click the magnifier. > The name.
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is

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Name	Data Type	Label	Required	Documentation
				given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	The top part > Due date* > The date w hen payment for the document is due, in accordance w ith the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The Dunning information section > Dunning letter date > The date of the last released dunning letter in w hich the document w as listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The Dunning information section > Dunning level > The dunning level of the document.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The top part > Currency > The middle field, click the dow n arrow > Exchange rate - To change the currency rate, click the arrow by the rate to invoke the Rate selection dialog box.
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
id	guid	ID	☐	The ID of the attachment
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.

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Name	Data Type	Label	Required	Documentation
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
isRotRutDeductible	char		☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Sw edish markets)
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier

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Name	Data Type	Label	Required	Documentation
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revision	int32	Revision	☐	The version of the attachment.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
sendToAutoInvoice	char	Send to Auto-invoice	☐	The Attachment tab > Send the file to AutoInvoice > The selected files w ill be attached to the invoice.
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
timeStamp	blob	Timestamp	☐	
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.

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Name	Data Type	Label	Required	Documentation
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerCreditNoteAttachmentsByCreditNoteNumber: Visma.net Financials Customer Credit Note Attachments by Credit Note Number

Get a specific Customer Credit NoteData for Customer Credit Note The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: CustomerCreditNote

Label: Customer Credit Note Attachments by Credit Note Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerCreditNoteAttachmentsByCreditNoteNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

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Name	Data Type	Required	Default Value	Documentation
creditNoteNumber		☑		Identifies the Customer Credit Note

Columns of Table Function

The columns of the table function CustomerCreditNoteAttachmentsByCreditNoteNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section >

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Name	Data Type	Label	Required	Documentation
				Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	The top part > Cash discount date* > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
childRecord_name	varchar2		☐	Click the magnifier. > The name.
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.

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Name	Data Type	Label	Required	Documentation
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, which the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date when the customer ledger document was created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	The top part > Due date* > The date when payment for the document is due, in accordance with the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The Dunning information section > Dunning letter date > The date of the last released dunning letter in which the document was listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The Dunning information section > Dunning level > The dunning level of the document.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The top part > Currency > The middle field, click the down

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Name	Data Type	Label	Required	Documentation
				arrow > Exchange rate - To change the currency rate, click the arrow by the rate to invoke the Rate selection dialog box.
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document with the On Hold status may be edited and cannot be released.
id	guid	ID	☐	The ID of the attachment
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	

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Name	Data Type	Label	Required	Documentation
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
isRotRutDeductible	char		☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
note	varchar2	Note	☐	Icon Notes on top of the window > Pop-up window for providing any user-defined text connected to the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on which the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance with the number series assigned to cash sales in

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Name	Data Type	Label	Required	Documentation
				the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revision	int32	Revision	☐	The version of the attachment.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
sendToAutoInvoice	char	Send to Auto-invoice	☐	The Attachment tab > Send the file to AutoInvoice > The selected files w ill be attached to the invoice.
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSi ze	int64	Sub Account Metadata Max Pagesize	☐	

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Name	Data Type	Label	Required	Documentation
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
timeStamp	blob	Timestamp	☐	
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerCreditNoteByNumber: Visma.net Financials Customer Credit Notes by Number

Get a specific Customer Credit NoteData for Customer Credit Note The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: CustomerCreditNote

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Label: Customer Credit Notes by Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerCreditNoteByNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
creditNoteNumber		☑		Identifies the Customer Credit Note

Columns of Table Function

The columns of the table function CustomerCreditNoteByNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.

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Name	Data Type	Label	Required	Documentation
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	The top part > Cash discount date* > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
childRecord_name	varchar2		☐	Click the magnifier. > The name.
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier

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Name	Data Type	Label	Required	Documentation
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	The top part > Due date* > The date w hen payment for the

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Name	Data Type	Label	Required	Documentation
				document is due, in accordance with the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The Dunning information section > Dunning letter date > The date of the last released dunning letter in which the document was listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The Dunning information section > Dunning level > The dunning level of the document.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The top part > Currency > The middle field, click the down arrow > Exchange rate - To change the currency rate, click the arrow by the rate to invoke the Rate selection dialog box.
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document with the On Hold status may be edited and cannot be released.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.

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Name	Data Type	Label	Required	Documentation
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
isRotRutDeductible	char		☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the window > Pop-up window for providing any user-defined text connected to the document.

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Name	Data Type	Label	Required	Documentation
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
sendToAutoInvoice	char	Send to Auto-invoice	☐	The Attachment tab > Send the file to AutoInvoice > The selected files w ill be attached to the invoice.

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Name	Data Type	Label	Required	Documentation
status	varchar2	Status	☐	The top part > Status > The status of the document, which can be one of the following: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
timeStamp	blob	Timestamp	☐	
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax with the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the

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Name	Data Type	Label	Required	Documentation
				document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerCreditNoteLineAttachments: Visma.net Financials Customer Credit Note Line Attachments

Get a range of Customer Credit Notes - ScreenId=AR301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeData for Customer Credit Note

Catalog: VismaNet

Schema: CustomerCreditNote

Label: Customer Credit Note Line Attachments

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerCreditNoteLineAttachments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the

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Name	Data Type	Required	Default Value	Documentation
				present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		☐		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal

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Name	Data Type	Required	Default Value	Documentation
documentType		☐		The field is deprecated for specific customer document endpoints. It will only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for when the document last released a dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you want to see all dunning information regarding this document.
expandAttachments		☐		True if you want to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you want to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you want to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to which the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.

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Name	Data Type	Required	Default Value	Documentation
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
project		☐		The project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CustomerCreditNoteLineAttachments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active_2	char	Account Active 2	☐	
account_active	char	Account Active	☐	
account_description_2	varchar2	Account Description 2	☐	Name of item/description
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1_2	varchar2	Account External Code 1 2	☐	Account class > The identifier of the account class.
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2_2	varchar2	Account External Code 2 2	☐	Account class > The name of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number_2	varchar2	Account Number 2	☐	Number of item
account_number	varchar2	Account Number	☐	Number of item
account_type_2	varchar2	Account Type 2	☐	Account > The account number.

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Name	Data Type	Label	Required	Documentation
account_type	varchar2	Account Type	☐	Account > The account number.
amount_2	double		☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amount	double	Amount	☐	Amount > The amount after the discount has been applied. The value of this read-only boxis calculated automatically by deducting the discount amount from the extended price.
amountInCurrency_2	double	Amount in Currency 2	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount

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Name	Data Type	Label	Required	Documentation
				that has been or will be taken on the document, which the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	The top part > Cash discount date* > The end date of the cash discount period, which the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
childRecord_name	varchar2		☐	Click the magnifier. > The name.
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
cost	double	Cost	☐	Cost > The total cost of the line in default currency. The value will always be 0 for unreleased documents.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment was created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 window.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.

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Name	Data Type	Label	Required	Documentation
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
deductableAmount	double		☐	
deferralCode	varchar2		☐	The deferral code assigned to the stock item or non-stock item specified in thisdocument line.Upon release of the document, the system generates a deferralschedule (or schedules) based on the settings defined in this deferral code.
deferralSchedule	int32		☐	Original deferral schedule > A read-only column filled in by the system in the Cash return documents created by the reversing process. It shows the identifier of the deferral schedule associated with the original Cash sale document.
description	varchar2	Description	☐	Transaction descr. > Any brief comment relevant to the transaction.The alphanumeric string may contain up to 30 characters.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, which the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountAmount	double		☐	Discount amount > The amount of the line-level discount that has been applied manually orautomatically to this line.The system selects the Manual Discount check boxand calculates the line amount after you have entered the discount amountmanually and save your changes or added a new line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in your default currency. This field is applicable if the amount is given in another currency than your default.

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Name	Data Type	Label	Required	Documentation
discountCode	varchar2	Discount Code	☐	The code of the line discount that has been applied to this line automatically or manually.
discountPercent	double	Discount Percent	☐	Discount percent > The percent of the line-level discount that has been applied manually orautomatically.The system selects the Manual Discount check box andcalculates the discount amount after you have entered the percent manually andsaved your changes or added a new line.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	The top part > Due date* > The date w hen payment for the document is due, in accordance w ith the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The Dunning information section > Dunning letter date > The date of the last released dunning letter in w hich the document w as listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The Dunning information section > Dunning level > The dunning level of the document.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The top part > Currency > The middle field, click the dow n arrow > Exchange rate - To change the currency rate, click the arrow by the rate to invoke the Rate selection dialog box.
externalLink	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document with the On Hold status may be edited and cannot be released.
id	guid	ID	☐	The ID of the attachment
inventoryNumber	varchar2	Inventory Number	☐	Item ID > The item ID of the line item, if applicable. Only a non-stock item can be selected.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	

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Name	Data Type	Label	Required	Documentation
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
isRotRutDeductible_2	char	Is ROTRUT Deductible 2	☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
isRotRutDeductible	char		☐	
itemType	varchar2	Item Type	☐	
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
lineNumber	int32	Line Number	☐	Line no. > A counter of lines in the overview of cash sales document overview .
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualAmount	double	Manual Amount	☐	Manual amount > a check box indicating that the amount has been entered manually.
manualAmountInCurrency	double		☐	Background calculation giving you the Manual amount in your default currency. This field is applicable if the amount is given in another currency than your default.
manualDiscount	char	Manual Discount	☐	Manual discount > A check box that indicates (if selected) that the discount has been appliedmanually.If you clear the check box, the system clears entered discount percent,or discount amount, or selected discount code.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
note_2	varchar2	Note 2	☐	Icon Notes on top of the window > Pop-up window for

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Name	Data Type	Label	Required	Documentation
				providing any user-defined text connected to the document.
note	varchar2	Note	☐	Table > Icon Notes > Pop-up w indow for providing any user-defined text connected to the order.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of items (goods or services) of a particular type sold to the customer.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revision	int32	Revision	☐	The version of the attachment.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the

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Name	Data Type	Label	Required	Documentation
				original amount and the rounded amount.
salesPerson_2_description	varchar2	Salesperson 2 Description	☐	Click on the magnifier. > The description.
salesPerson_2_id	varchar2	Salesperson 2 ID	☐	Click on the magnifier. > The identifier.
salesperson	varchar2	Salesperson	☐	The field is deprecated for customer document endpoints, please use Seller instead
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
seller_description	varchar2	Seller Description	☐	Click on the magnifier. > The description.
seller_id	varchar2	Seller ID	☐	Click on the magnifier. > The identifier.
sendToAutoInvoice	char	Send to Auto-invoice	☐	The Attachment tab > Send the file to AutoInvoice > The selected files w ill be attached to the invoice.
soOrderNbr	varchar2		☐	
soOrderType	varchar2		☐	
soShipmentNbr	varchar2		☐	
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active_2	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description_2	varchar2	Sub Account Description 2	☐	Description > The description of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo_2	varchar2	Sub Account Error Information 2	☐	
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime_2	datetime	Sub Account Last Modified Date/Time 2	☐	System generated information.
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize_2	int64	Sub Account Metadata Max Pagesize 2	☐	

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Name	Data Type	Label	Required	Documentation
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount_2	int64	Sub Account Metadata Total Count 2	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId_2	int32	Sub Account ID 2	☐	SubID > The identifier of the subaccount.
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber_2	varchar2	Sub Account Number 2	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp_2	blob		☐	The timestamp of the subaccount, used for concurrency control.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
termEndDate	datetime	Term End Date	☐	The date w hen the process of the deferred revenue recognition should finishfor the selected item; this date can be specified manually if the deferral codeassigned to the item is based on the Flexible by Periods, Prorate by days orFlexible by Days in Period recognition method.This column appears only if theDeferred Revenue Management feature is enabled on the Enable/Disable Features form.
termStartDate	datetime	Term Start Date	☐	The date w hen the process of deferred revenue recognition should start for theselected item; this date can be specified manually if the deferral code assignedto the item is based on the Flexible by Periods, Prorate by days or Flexible byDays in Period recognition method.This column appears only if the DeferredRevenue Management feature is enabled on the Enable/Disable Features screen.
timeStamp	blob	Timestamp	☐	
typeOfWork_description	varchar2		☐	
typeOfWork_rutRotType	varchar2		☐	
typeOfWork_xmlTag	varchar2		☐	
unitPrice	double		☐	Unit price > The unit price set for the item or service. If you

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Name	Data Type	Label	Required	Documentation
				w ant to update the unit priceautomatically to the current value(that is, the applicable sales or default price),you can use the Recalculate Prices and Discounts action.If you have modifiedthe unit price and saved the document, the value w ill not be updated by thesystem if you change the document date.
unitPriceInCurrency	double	Unit Price in Currency	☐	Background calculation giving you the Unit price in your default currency. This field is applicable if the amount is given in another currency than your default.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure (UoM) for the item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

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CustomerCreditNoteLineAttachmentsByCreditNoteNumber: Visma.net Financials Customer Credit Note Line Attachments by Credit Note Number

Get a specific Customer Credit NoteData for Customer Credit Note The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: CustomerCreditNote

Label: Customer Credit Note Line Attachments by Credit Note Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerCreditNoteLineAttachmentsByCreditNoteNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
creditNoteNumber		☑		Identifies the Customer Credit Note

Columns of Table Function

The columns of the table function CustomerCreditNoteLineAttachmentsByCreditNoteNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active_2	char	Account Active 2	☐	
account_active	char	Account Active	☐	
account_description_2	varchar2	Account Description 2	☐	Name of item/description
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1_2	varchar2	Account External Code 1 2	☐	Account class > The identifier of the account class.
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.

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Name	Data Type	Label	Required	Documentation
account_externalCode2_2	varchar2	Account External Code 2 2	☐	Account class > The name of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number_2	varchar2	Account Number 2	☐	Number of item
account_number	varchar2	Account Number	☐	Number of item
account_type_2	varchar2	Account Type 2	☐	Account > The account number.
account_type	varchar2	Account Type	☐	Account > The account number.
amount_2	double		☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amount	double	Amount	☐	Amount > The amount after the discount has been applied. The value of this read-only boxis calculated automatically by deducting the discount amount from the extended price.
amountInCurrency_2	double	Amount in Currency 2	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	The top part > Cash discount date* > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
childRecord_name	varchar2		☐	Click the magnifier. > The name.
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
cost	double	Cost	☐	Cost > The total cost of the line in default currency. The value w ill alw ays be 0 for unreleased documents.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .

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Name	Data Type	Label	Required	Documentation
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
deductableAmount	double		☐	
deferralCode	varchar2		☐	The deferral code assigned to the stock item or non-stock item specified in thisdocument line.Upon release of the document, the system generates a deferralschedule (or schedules) based on the settings defined in this deferral code.
deferralSchedule	int32		☐	Original deferral schedule > A read-only column filled in by the system in the Cash return documents created by the reversing process. It show s the identifier of the deferral schedule associated w ith the original Cash sale document.
description	varchar2	Description	☐	Transaction descr. > Any brief comment relevant to the transaction.The alphanumeric string may contain up to 30 characters.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountAmount	double		☐	Discount amount > The amount of the line-level discount that has been applied manually orautomatically to this line.The system selects the Manual Discount check boxand calculates the line amount after you have entered the discount amountmanually and save your changes or added a new line.

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Name	Data Type	Label	Required	Documentation
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in your default currency. This field is applicable if the amount is given in another currency than your default.
discountCode	varchar2	Discount Code	☐	The code of the line discount that has been applied to this line automatically or manually.
discountPercent	double	Discount Percent	☐	Discount percent > The percent of the line-level discount that has been applied manually orautomatically.The system selects the Manual Discount check box andcalculates the discount amount after you have entered the percent manually andsaved your changes or added a new line.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date when the customer ledger document was created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	The top part > Due date* > The date when payment for the document is due, in accordance with the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The Dunning information section > Dunning letter date > The date of the last released dunning letter in which the document was listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The Dunning information section > Dunning level > The dunning level of the document.
errorInfo	varchar2	Error Message	☐	

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Name	Data Type	Label	Required	Documentation
exchangeRate	double	Exchange Rate	☐	The top part > Currency > The middle field, click the dow n arrow > Exchange rate - To change the currency rate, click the arrow by the rate to invoke the Rate selection dialog box.
externalLink	varchar2		☐	
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
id	guid	ID	☐	The ID of the attachment
inventoryNumber	varchar2	Inventory Number	☐	Item ID > The item ID of the line item, if applicable. Only a non-stock item can be selected.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not

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Name	Data Type	Label	Required	Documentation
				the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
isRotRutDeductible_2	char	Is ROTRUT Deductible 2	☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
isRotRutDeductible	char		☐	
itemType	varchar2	Item Type	☐	
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
lineNumber	int32	Line Number	☐	Line no. > A counter of lines in the overview of cash sales document overview .
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualAmount	double	Manual Amount	☐	Manual amount > a check box indicating that the amount has been entered manually.
manualAmountInCurrency	double		☐	Background calculation giving you the Manual amount in your default currency. This field is applicable if the amount is given in another currency than your default.
manualDiscount	char	Manual Discount	☐	Manual discount > A check box that indicates (if selected) that the discount has been appliedmanually.If you clear the check box, the system clears entered discount percent,or discount amount, or selected discount code.

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Name	Data Type	Label	Required	Documentation
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
note_2	varchar2	Note 2	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
note	varchar2	Note	☐	Table > Icon Notes > Pop-up w indow for providing any user-defined text connected to the order.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of items (goods or services) of a particular type sold to the customer.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the

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Name	Data Type	Label	Required	Documentation
				customer ledger document in the system.
revision	int32	Revision	☐	The version of the attachment.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_2_description	varchar2	Salesperson 2 Description	☐	Click on the magnifier. > The description.
salesPerson_2_id	varchar2	Salesperson 2 ID	☐	Click on the magnifier. > The identifier.
salesperson	varchar2	Salesperson	☐	The field is deprecated for customer document endpoints, please use Seller instead
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
seller_description	varchar2	Seller Description	☐	Click on the magnifier. > The description.
seller_id	varchar2	Seller ID	☐	Click on the magnifier. > The identifier.
sendToAutoInvoice	char	Send to Auto-invoice	☐	The Attachment tab > Send the file to AutoInvoice > The selected files w ill be attached to the invoice.
soOrderNbr	varchar2		☐	
soOrderType	varchar2		☐	
soShipmentNbr	varchar2		☐	
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active_2	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description_2	varchar2	Sub Account Description 2	☐	Description > The description of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo_2	varchar2	Sub Account Error Information 2	☐	
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	

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Name	Data Type	Label	Required	Documentation
subaccount_lastModifiedDateTime_2	datetime	Sub Account Last Modified Date/Time 2	☐	System generated information.
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize_2	int64	Sub Account Metadata Max Pagesize 2	☐	
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount_2	int64	Sub Account Metadata Total Count 2	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId_2	int32	Sub Account ID 2	☐	SubID > The identifier of the subaccount.
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber_2	varchar2	Sub Account Number 2	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp_2	blob		☐	The timestamp of the subaccount, used for concurrency control.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
termEndDate	datetime	Term End Date	☐	The date w hen the process of the deferred revenue recognition should finishfor the selected item; this date can be specified manually if the deferral codeassigned to the item is based on the Flexible by Periods, Prorate by days orFlexible by Days in Period recognition method.This column appears only if theDeferred Revenue Management feature is enabled on the Enable/Disable Features form.
termStartDate	datetime	Term Start Date	☐	The date w hen the process of deferred revenue recognition should start for theselected item; this date can be specified manually if the deferral code assignedto the item is based on the Flexible by Periods, Prorate by days or Flexible byDays in Period recognition method.This column appears only if the DeferredRevenue Management feature is enabled on the Enable/Disable Features screen.
timeStamp	blob	Timestamp	☐	

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Name	Data Type	Label	Required	Documentation
typeOfWork_description	varchar2		☐	
typeOfWork_rutRotType	varchar2		☐	
typeOfWork_xmlTag	varchar2		☐	
unitPrice	double		☐	Unit price > The unit price set for the item or service. If you want to update the unit priceautomatically to the current value(that is, the applicable sales or default price),you can use the Recalculate Prices and Discounts action.If you have modifiedthe unit price and saved the document, the value will not be updated by thesystem if you change the document date.
unitPriceInCurrency	double	Unit Price in Currency	☐	Background calculation giving you the Unit price in your default currency. This field is applicable if the amount is given in another currency than your default.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure (UoM) for the item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax with the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.

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Name	Data Type	Label	Required	Documentation
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerCreditNoteLines: Visma.net Financials Customer Credit Note Lines

Get a range of Customer Credit Notes - ScreenId=AR301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeData for Customer Credit Note

Catalog: VismaNet

Schema: CustomerCreditNote

Label: Customer Credit Note Lines

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerCreditNoteLines. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-

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Name	Data Type	Required	Default Value	Documentation
				ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		☐		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		☐		The field is deprecated for specific customer document endpoints. It w ill only be usable from customer document

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Name	Data Type	Required	Default Value	Documentation
				endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for when the document last released a dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you want to see all dunning information regarding this document.
expandAttachments		☐		True if you want to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you want to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you want to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to which the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single

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Name	Data Type	Required	Default Value	Documentation
				quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
project		☐		The project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CustomerCreditNoteLines are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active_2	char	Account Active 2	☐	
account_active	char	Account Active	☐	
account_description_2	varchar2	Account Description 2	☐	Name of item/description
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1_2	varchar2	Account External Code 1 2	☐	Account class > The identifier of the account class.
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2_2	varchar2	Account External Code 2 2	☐	Account class > The name of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number_2	varchar2	Account Number 2	☐	Number of item
account_number	varchar2	Account Number	☐	Number of item
account_type_2	varchar2	Account Type 2	☐	Account > The account number.
account_type	varchar2	Account Type	☐	Account > The account number.

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Name	Data Type	Label	Required	Documentation
amount_2	double		☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amount	double	Amount	☐	Amount > The amount after the discount has been applied. The value of this read-only boxis calculated automatically by deducting the discount amount from the extended price.
amountInCurrency_2	double	Amount in Currency 2	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system

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Name	Data Type	Label	Required	Documentation
				calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	The top part > Cash discount date* > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
childRecord_name	varchar2		☐	Click the magnifier. > The name.
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
cost	double	Cost	☐	Cost > The total cost of the line in default currency. The value w ill alw ays be 0 for unreleased documents.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.

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Name	Data Type	Label	Required	Documentation
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
deductableAmount	double		☐	
deferralCode	varchar2		☐	The deferral code assigned to the stock item or non-stock item specified in thisdocument line.Upon release of the document, the system generates a deferralschedule (or schedules) based on the settings defined in this deferral code.
deferralSchedule	int32		☐	Original deferral schedule > A read-only column filled in by the system in the Cash return documents created by the reversing process. It show s the identifier of the deferral schedule associated w ith the original Cash sale document.
description	varchar2	Description	☐	Transaction descr. > Any brief comment relevant to the transaction.The alphanumeric string may contain up to 30 characters.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountAmount	double		☐	Discount amount > The amount of the line-level discount that has been applied manually orautomatically to this line.The system selects the Manual Discount check boxand calculates the line amount after you have entered the discount amountmanually and save your changes or added a new line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in your default currency. This field is applicable if the amount is given in another currency than your default.
discountCode	varchar2	Discount Code	☐	The code of the line discount that has been applied to this line automatically or manually.

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Name	Data Type	Label	Required	Documentation
discountPercent	double	Discount Percent	☐	Discount percent > The percent of the line-level discount that has been applied manually orautomatically.The system selects the Manual Discount check box andcalculates the discount amount after you have entered the percent manually andsaved your changes or added a new line.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date when the customer ledger document was created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	The top part > Due date* > The date when payment for the document is due, in accordance with the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The Dunning information section > Dunning letter date > The date of the last released dunning letter in which the document was listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The Dunning information section > Dunning level > The dunning level of the document.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The top part > Currency > The middle field, click the down arrow > Exchange rate - To change the currency rate, click the arrow by the rate to invoke the Rate selection dialog box.
externalLink	varchar2		☐	
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.

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Name	Data Type	Label	Required	Documentation
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
inventoryNumber	varchar2	Inventory Number	☐	Item ID > The item ID of the line item, if applicable. Only a non-stock item can be selected.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	

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Name	Data Type	Label	Required	Documentation
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
isRotRutDeductible_2	char	Is ROTRUT Deductible 2	☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
isRotRutDeductible	char		☐	
itemType	varchar2	Item Type	☐	
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
lineNumber	int32	Line Number	☐	Line no. > A counter of lines in the overview of cash sales document overview .
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualAmount	double	Manual Amount	☐	Manual amount > a check box indicating that the amount has been entered manually.
manualAmountInCurrency	double		☐	Background calculation giving you the Manual amount in your default currency. This field is applicable if the amount is given in another currency than your default.
manualDiscount	char	Manual Discount	☐	Manual discount > A check box that indicates (if selected) that the discount has been appliedmanually.If you clear the check box, the system clears entered discount percent,or discount amount, or selected discount code.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	Icon Notes on top of the window > Pop-up window for providing any user-defined text connected to the document.
note	varchar2	Note	☐	Table > Icon Notes > Pop-up window for providing any user-defined text connected to the order.

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Name	Data Type	Label	Required	Documentation
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of items (goods or services) of a particular type sold to the customer.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_2_description	varchar2	Salesperson 2 Description	☐	Click on the magnifier. > The description.
salesPerson_2_id	varchar2	Salesperson 2 ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
salesperson	varchar2	Salesperson	☐	The field is deprecated for customer document endpoints, please use Seller instead
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
seller_description	varchar2	Seller Description	☐	Click on the magnifier. > The description.
seller_id	varchar2	Seller ID	☐	Click on the magnifier. > The identifier.
sendToAutoInvoice	char	Send to Auto-invoice	☐	The Attachment tab > Send the file to AutoInvoice > The selected files w ill be attached to the invoice.
soOrderNbr	varchar2		☐	
soOrderType	varchar2		☐	
soShipmentNbr	varchar2		☐	
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active_2	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description_2	varchar2	Sub Account Description 2	☐	Description > The description of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo_2	varchar2	Sub Account Error Information 2	☐	
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime_2	datetime	Sub Account Last Modified Date/Time 2	☐	System generated information.
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize_2	int64	Sub Account Metadata Max Pagesize 2	☐	
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount_2	int64	Sub Account Metadata Total Count 2	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	

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Name	Data Type	Label	Required	Documentation
subaccount_subaccountId_2	int32	Sub Account ID 2	☐	SubID > The identifier of the subaccount.
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber_2	varchar2	Sub Account Number 2	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp_2	blob		☐	The timestamp of the subaccount, used for concurrency control.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
termEndDate	datetime	Term End Date	☐	The date w hen the process of the deferred revenue recognition should finishfor the selected item; this date can be specified manually if the deferral codeassigned to the item is based on the Flexible by Periods, Prorate by days orFlexible by Days in Period recognition method.This column appears only if theDeferred Revenue Management feature is enabled on the Enable/Disable Features form.
termStartDate	datetime	Term Start Date	☐	The date w hen the process of deferred revenue recognition should start for theselected item; this date can be specified manually if the deferral code assignedto the item is based on the Flexible by Periods, Prorate by days or Flexible byDays in Period recognition method.This column appears only if the DeferredRevenue Management feature is enabled on the Enable/Disable Features screen.
timeStamp	blob	Timestamp	☐	
typeOfWork_description	varchar2		☐	
typeOfWork_rutRotType	varchar2		☐	
typeOfWork_xmlTag	varchar2		☐	
unitPrice	double		☐	Unit price > The unit price set for the item or service. If you w ant to update the unit priceautomatically to the current value(that is, the applicable sales or default price),you can use the Recalculate Prices and Discounts action.If you have modifiedthe unit price and saved the document, the value w ill not

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Name	Data Type	Label	Required	Documentation
				be updated by thesystem if you change the document date.
unitPriceInCurrency	double	Unit Price in Currency	☐	Background calculation giving you the Unit price in your default currency. This field is applicable if the amount is given in another currency than your default.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure (UoM) for the item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerCreditNoteLinesByCreditNoteNumber: Visma.net Financials Customer Credit Note Lines by Credit Note Number

Get a specific Customer Credit NoteData for Customer Credit Note The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

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Schema: CustomerCreditNote

Label: Customer Credit Note Lines by Credit Note Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerCreditNoteLinesByCreditNoteNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
creditNoteNumber		☑		Identifies the Customer Credit Note

Columns of Table Function

The columns of the table function CustomerCreditNoteLinesByCreditNoteNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active_2	char	Account Active 2	☐	
account_active	char	Account Active	☐	
account_description_2	varchar2	Account Description 2	☐	Name of item/description
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1_2	varchar2	Account External Code 1 2	☐	Account class > The identifier of the account class.
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2_2	varchar2	Account External Code 2 2	☐	Account class > The name of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number_2	varchar2	Account Number 2	☐	Number of item
account_number	varchar2	Account Number	☐	Number of item

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Name	Data Type	Label	Required	Documentation
account_type_2	varchar2	Account Type 2	☐	Account > The account number.
account_type	varchar2	Account Type	☐	Account > The account number.
amount_2	double		☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amount	double	Amount	☐	Amount > The amount after the discount has been applied. The value of this read-only boxis calculated automatically by deducting the discount amount from the extended price.
amountInCurrency_2	double	Amount in Currency 2	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.

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Name	Data Type	Label	Required	Documentation
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	The top part > Cash discount date* > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
childRecord_name	varchar2		☐	Click the magnifier. > The name.
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
cost	double	Cost	☐	Cost > The total cost of the line in default currency. The value w ill alw ays be 0 for unreleased documents.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.

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Name	Data Type	Label	Required	Documentation
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
deductableAmount	double		☐	
deferralCode	varchar2		☐	The deferral code assigned to the stock item or non-stock item specified in thisdocument line.Upon release of the document, the system generates a deferralschedule (or schedules) based on the settings defined in this deferral code.
deferralSchedule	int32		☐	Original deferral schedule > A read-only column filled in by the system in the Cash return documents created by the reversing process. It shows the identifier of the deferral schedule associated with the original Cash sale document.
description	varchar2	Description	☐	Transaction descr. > Any brief comment relevant to the transaction.The alphanumeric string may contain up to 30 characters.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, which the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountAmount	double		☐	Discount amount > The amount of the line-level discount that has been applied manually orautomatically to this line.The system selects the Manual Discount check boxand calculates the line amount after you have entered the discount amountmanually and save your changes or added a new line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in your default currency. This field is applicable if the amount is given in another currency than your default.

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Name	Data Type	Label	Required	Documentation
discountCode	varchar2	Discount Code	☐	The code of the line discount that has been applied to this line automatically or manually.
discountPercent	double	Discount Percent	☐	Discount percent > The percent of the line-level discount that has been applied manually orautomatically.The system selects the Manual Discount check box andcalculates the discount amount after you have entered the percent manually andsaved your changes or added a new line.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	The top part > Due date* > The date w hen payment for the document is due, in accordance w ith the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The Dunning information section > Dunning letter date > The date of the last released dunning letter in w hich the document w as listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The Dunning information section > Dunning level > The dunning level of the document.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The top part > Currency > The middle field, click the dow n arrow > Exchange rate - To change the currency rate, click the arrow by the rate to invoke the Rate selection dialog box.
externalLink	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
inventoryNumber	varchar2	Inventory Number	☐	Item ID > The item ID of the line item, if applicable. Only a non-stock item can be selected.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
isRotRutDeductible_2	char	Is ROTRUT Deductible 2	☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
isRotRutDeductible	char		☐	
itemType	varchar2	Item Type	☐	
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
lineNumber	int32	Line Number	☐	Line no. > A counter of lines in the overview of cash sales document overview .
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualAmount	double	Manual Amount	☐	Manual amount > a check box indicating that the amount has been entered manually.
manualAmountInCurrency	double		☐	Background calculation giving you the Manual amount in your default currency. This field is applicable if the amount is given in another currency than your default.
manualDiscount	char	Manual Discount	☐	Manual discount > A check box that indicates (if selected) that the discount has been appliedmanually.If you clear the check box, the system clears entered discount percent,or discount amount, or selected discount code.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	Icon Notes on top of the window > Pop-up window for providing any user-defined text connected to the document.

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Name	Data Type	Label	Required	Documentation
note	varchar2	Note	☐	Table > Icon Notes > Pop-up w indow for providing any user-defined text connected to the order.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of items (goods or services) of a particular type sold to the customer.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_2_description	varchar2	Salesperson 2 Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
salesPerson_2_id	varchar2	Salesperson 2 ID	☐	Click on the magnifier. > The identifier.
salesperson	varchar2	Salesperson	☐	The field is deprecated for customer document endpoints, please use Seller instead
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
seller_description	varchar2	Seller Description	☐	Click on the magnifier. > The description.
seller_id	varchar2	Seller ID	☐	Click on the magnifier. > The identifier.
sendToAutoInvoice	char	Send to Auto-invoice	☐	The Attachment tab > Send the file to AutoInvoice > The selected files w ill be attached to the invoice.
soOrderNbr	varchar2		☐	
soOrderType	varchar2		☐	
soShipmentNbr	varchar2		☐	
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active_2	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description_2	varchar2	Sub Account Description 2	☐	Description > The description of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo_2	varchar2	Sub Account Error Information 2	☐	
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime_2	datetime	Sub Account Last Modified Date/Time 2	☐	System generated information.
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize_2	int64	Sub Account Metadata Max Pagesize 2	☐	
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount_2	int64	Sub Account Metadata Total Count 2	☐	

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Name	Data Type	Label	Required	Documentation
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId_2	int32	Sub Account ID 2	☐	SubID > The identifier of the subaccount.
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber_2	varchar2	Sub Account Number 2	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp_2	blob		☐	The timestamp of the subaccount, used for concurrency control.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
termEndDate	datetime	Term End Date	☐	The date w hen the process of the deferred revenue recognition should finishfor the selected item; this date can be specified manually if the deferral codeassigned to the item is based on the Flexible by Periods, Prorate by days orFlexible by Days in Period recognition method.This column appears only if theDeferred Revenue Management feature is enabled on the Enable/Disable Features form.
termStartDate	datetime	Term Start Date	☐	The date w hen the process of deferred revenue recognition should start for theselected item; this date can be specified manually if the deferral code assignedto the item is based on the Flexible by Periods, Prorate by days or Flexible byDays in Period recognition method.This column appears only if the DeferredRevenue Management feature is enabled on the Enable/Disable Features screen.
timeStamp	blob	Timestamp	☐	
typeOfWork_description	varchar2		☐	
typeOfWork_rutRotType	varchar2		☐	
typeOfWork_xmlTag	varchar2		☐	
unitPrice	double		☐	Unit price > The unit price set for the item or service. If you w ant to update the unit priceautomatically to the current value(that is, the applicable sales or default price),you can use the Recalculate Prices and

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Name	Data Type	Label	Required	Documentation
				Discounts action.If you have modifiedthe unit price and saved the document, the value w ill not be updated by thesystem if you change the document date.
unitPriceInCurrency	double	Unit Price in Currency	☐	Background calculation giving you the Unit price in your default currency. This field is applicable if the amount is given in another currency than your default.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure (UoM) for the item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

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CustomerCreditNoteLineSubaccountSegments: Visma.net Financials Customer Credit Note Line Subaccount Segments

Get a range of Customer Credit Notes - ScreenId=AR301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeData for Customer Credit Note

Catalog: VismaNet

Schema: CustomerCreditNote

Label: Customer Credit Note Line Subaccount Segments

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerCreditNoteLineSubaccountSegments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than*

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Name	Data Type	Required	Default Value	Documentation
				'<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		□		Filter by Customer
customerRefNumber		□		The top part > External reference > The external reference used in AutoInvoice.
documentDate		□		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		□		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		□		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		□		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		□		The field is deprecated for specific customer document endpoints. It w ill only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		□		The date and time for w hen the document last released a dunning letter.

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Name	Data Type	Required	Default Value	Documentation
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you want to see all dunning information regarding this document.
expandAttachments		☐		True if you want to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you want to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you want to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to which the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in

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Name	Data Type	Required	Default Value	Documentation
				accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
project		☐		The project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CustomerCreditNoteLineSubaccountSegments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active_2	char	Account Active 2	☐	
account_active	char	Account Active	☐	
account_description_2	varchar2	Account Description 2	☐	Name of item/description
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1_2	varchar2	Account External Code 1 2	☐	Account class > The identifier of the account class.
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2_2	varchar2	Account External Code 2 2	☐	Account class > The name of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number_2	varchar2	Account Number 2	☐	Number of item
account_number	varchar2	Account Number	☐	Number of item
account_type_2	varchar2	Account Type 2	☐	Account > The account number.
account_type	varchar2	Account Type	☐	Account > The account number.
active	char	Active	☐	Active > The status of the identifier.
amount_2	double		☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.

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Name	Data Type	Label	Required	Documentation
amount	double	Amount	☐	Amount > The amount after the discount has been applied. The value of this read-only boxis calculated automatically by deducting the discount amount from the extended price.
amountInCurrency_2	double	Amount in Currency 2	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	The top part > Cash discount date* > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is

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Name	Data Type	Label	Required	Documentation
				applicable if the amount is given in another currency than your default.
childRecord_name	varchar2		☐	Click the magnifier. > The name.
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
cost	double	Cost	☐	Cost > The total cost of the line in default currency. The value w ill alw ays be 0 for unreleased documents.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
deductableAmount	double		☐	
deferralCode	varchar2		☐	The deferral code assigned to the stock item or non-stock item specified in thisdocument line.Upon release of the

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Name	Data Type	Label	Required	Documentation
				document, the system generates a deferralschedule (or schedules) based on the settings defined in this deferral code.
deferralSchedule	int32		☐	Original deferral schedule > A read-only column filled in by the system in the Cash return documents created by the reversing process. It show s the identifier of the deferral schedule associated w ith the original Cash sale document.
description_2	varchar2	Description 2	☐	Transaction descr. > Any brief comment relevant to the transaction.The alphanumeric string may contain up to 30 characters.
description	varchar2	Description	☐	Description > The description of the identifier.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountAmount	double		☐	Discount amount > The amount of the line-level discount that has been applied manually orautomatically to this line.The system selects the Manual Discount check boxand calculates the line amount after you have entered the discount amountmanually and save your changes or added a new line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in your default currency. This field is applicable if the amount is given in another currency than your default.
discountCode	varchar2	Discount Code	☐	The code of the line discount that has been applied to this line automatically or manually.
discountPercent	double	Discount Percent	☐	Discount percent > The percent of the line-level discount that has been applied manually orautomatically.The system selects the Manual Discount check box andcalculates the discount amount after you have entered the percent manually andsaved your changes or added a new line.

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Name	Data Type	Label	Required	Documentation
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date when the customer ledger document was created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	The top part > Due date* > The date when payment for the document is due, in accordance with the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The Dunning information section > Dunning letter date > The date of the last released dunning letter in which the document was listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The Dunning information section > Dunning level > The dunning level of the document.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The top part > Currency > The middle field, click the down arrow > Exchange rate - To change the currency rate, click the arrow by the rate to invoke the Rate selection dialog box.
externalLink	varchar2		☐	
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document with the On

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Name	Data Type	Label	Required	Documentation
				Hold status may be edited and cannot be released.
inventoryNumber	varchar2	Inventory Number	☐	Item ID > The item ID of the line item, if applicable. Only a non-stock item can be selected.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.

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Name	Data Type	Label	Required	Documentation
isRotRutDeductible_2	char	Is ROTRUT Deductible 2	☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
isRotRutDeductible	char		☐	
itemType	varchar2	Item Type	☐	
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated field for last modification date/time of document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineNumber	int32	Line Number	☐	Line no. > A counter of lines in the overview of cash sales document overview .
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualAmount	double	Manual Amount	☐	Manual amount > a check box indicating that the amount has been entered manually.
manualAmountInCurrency	double		☐	Background calculation giving you the Manual amount in your default currency. This field is applicable if the amount is given in another currency than your default.
manualDiscount	char	Manual Discount	☐	Manual discount > A check box that indicates (if selected) that the discount has been appliedmanually.If you clear the check box, the system clears entered discount percent,or discount amount, or selected discount code.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	Icon Notes on top of the window > Pop-up window for providing any user-defined text connected to the document.
note	varchar2	Note	☐	Table > Icon Notes > Pop-up window for providing any user-defined text connected to the order.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on which the Due date and Cash

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Name	Data Type	Label	Required	Documentation
				discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of items (goods or services) of a particular type sold to the customer.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_2_description	varchar2	Salesperson 2 Description	☐	Click on the magnifier. > The description.
salesPerson_2_id	varchar2	Salesperson 2 ID	☐	Click on the magnifier. > The identifier.
salesperson	varchar2	Salesperson	☐	The field is deprecated for customer document endpoints, please use Seller instead

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Name	Data Type	Label	Required	Documentation
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
seller_description	varchar2	Seller Description	☐	Click on the magnifier. > The description.
seller_id	varchar2	Seller ID	☐	Click on the magnifier. > The identifier.
sendToAutoInvoice	char	Send to Auto-invoice	☐	The Attachment tab > Send the file to AutoInvoice > The selected files w ill be attached to the invoice.
soOrderNbr	varchar2		☐	
soOrderType	varchar2		☐	
soShipmentNbr	varchar2		☐	
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.

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Name	Data Type	Label	Required	Documentation
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
termEndDate	datetime	Term End Date	☐	The date w hen the process of the deferred revenue recognition should finishfor the selected item; this date can be specified manually if the deferral codeassigned to the item is based on the Flexible by Periods, Prorate by days orFlexible by Days in Period recognition method.This column appears only if theDeferred Revenue Management feature is enabled on the Enable/Disable Features form.
termStartDate	datetime	Term Start Date	☐	The date w hen the process of deferred revenue recognition should start for theselected item; this date can be specified manually if the deferral code assignedto the item is based on the Flexible by Periods, Prorate by days or Flexible byDays in Period recognition method.This column appears only if the DeferredRevenue Management feature is enabled on the Enable/Disable Features screen.
timeStamp_2	blob		☐	
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
typeOfWork_description	varchar2		☐	
typeOfWork_rutRotType	varchar2		☐	
typeOfWork_xmlTag	varchar2		☐	
unitPrice	double		☐	Unit price > The unit price set for the item or service. If you w ant to update the unit priceautomatically to the current value(that is, the applicable sales or default price),you can use the Recalculate Prices and Discounts action.If you have modifiedthe unit price and saved the document, the value w ill not be updated by thesystem if you change the document date.
unitPriceInCurrency	double	Unit Price in Currency	☐	Background calculation giving you the Unit price in your default currency. This field is applicable

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Name	Data Type	Label	Required	Documentation
				if the amount is given in another currency than your default.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure (UoM) for the item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerCreditNoteLineSubaccountSegmentsByCreditNoteNumber: Visma.net Financials Customer Credit Note Line Subaccount Segments by Credit Note Number

Get a specific Customer Credit NoteData for Customer Credit Note The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: CustomerCreditNote

Label: Customer Credit Note Line Subaccount Segments by Credit Note Number

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This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerCreditNoteLineSubaccountSegmentsByCreditNoteNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
creditNoteNumber		☑		Identifies the Customer Credit Note

Columns of Table Function

The columns of the table function CustomerCreditNoteLineSubaccountSegmentsByCreditNoteNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active_2	char	Account Active 2	☐	
account_active	char	Account Active	☐	
account_description_2	varchar2	Account Description 2	☐	Name of item/description
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1_2	varchar2	Account External Code 1 2	☐	Account class > The identifier of the account class.
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2_2	varchar2	Account External Code 2 2	☐	Account class > The name of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number_2	varchar2	Account Number 2	☐	Number of item
account_number	varchar2	Account Number	☐	Number of item
account_type_2	varchar2	Account Type 2	☐	Account > The account number.

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Name	Data Type	Label	Required	Documentation
account_type	varchar2	Account Type	☐	Account > The account number.
active	char	Active	☐	Active > The status of the identifier.
amount_2	double		☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amount	double	Amount	☐	Amount > The amount after the discount has been applied. The value of this read-only boxis calculated automatically by deducting the discount amount from the extended price.
amountInCurrency_2	double	Amount in Currency 2	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.

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Name	Data Type	Label	Required	Documentation
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	The top part > Cash discount date* > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
childRecord_name	varchar2		☐	Click the magnifier. > The name.
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
cost	double	Cost	☐	Cost > The total cost of the line in default currency. The value w ill alw ays be 0 for unreleased documents.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.

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Name	Data Type	Label	Required	Documentation
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
deductableAmount	double		☐	
deferralCode	varchar2		☐	The deferral code assigned to the stock item or non-stock item specified in thisdocument line.Upon release of the document, the system generates a deferralschedule (or schedules) based on the settings defined in this deferral code.
deferralSchedule	int32		☐	Original deferral schedule > A read-only column filled in by the system in the Cash return documents created by the reversing process. It show s the identifier of the deferral schedule associated w ith the original Cash sale document.
description_2	varchar2	Description 2	☐	Transaction descr. > Any brief comment relevant to the transaction.The alphanumeric string may contain up to 30 characters.
description	varchar2	Description	☐	Description > The description of the identifier.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountAmount	double		☐	Discount amount > The amount of the line-level discount that has been applied manually orautomatically to this line.The system selects the Manual Discount check boxand calculates the line amount after you have entered the discount amountmanually and save your changes or added a new line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in your default currency. This field is applicable if the amount is given

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Name	Data Type	Label	Required	Documentation
				in another currency than your default.
discountCode	varchar2	Discount Code	☐	The code of the line discount that has been applied to this line automatically or manually.
discountPercent	double	Discount Percent	☐	Discount percent > The percent of the line-level discount that has been applied manually orautomatically.The system selects the Manual Discount check box andcalculates the discount amount after you have entered the percent manually andsaved your changes or added a new line.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date when the customer ledger document was created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	The top part > Due date* > The date when payment for the document is due, in accordance with the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The Dunning information section > Dunning letter date > The date of the last released dunning letter in which the document was listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The Dunning information section > Dunning level > The dunning level of the document.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The top part > Currency > The middle field, click the down arrow > Exchange rate - To change the currency rate, click

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Name	Data Type	Label	Required	Documentation
				the arrow by the rate to invoke the Rate selection dialog box.
externalLink	varchar2		☐	
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
inventoryNumber	varchar2	Inventory Number	☐	Item ID > The item ID of the line item, if applicable. Only a non-stock item can be selected.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.

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Name	Data Type	Label	Required	Documentation
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
isRotRutDeductible_2	char	Is ROTRUT Deductible 2	☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
isRotRutDeductible	char		☐	
itemType	varchar2	Item Type	☐	
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated field for last modification date/time of document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineNumber	int32	Line Number	☐	Line no. > A counter of lines in the overview of cash sales document overview .
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualAmount	double	Manual Amount	☐	Manual amount > a check box indicating that the amount has been entered manually.
manualAmountInCurrency	double		☐	Background calculation giving you the Manual amount in your default currency. This field is applicable if the amount is given in another currency than your default.
manualDiscount	char	Manual Discount	☐	Manual discount > A check box that indicates (if selected) that the discount has been appliedmanually.If you clear the check box, the system clears entered discount percent,or discount amount, or selected discount code.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	

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Name	Data Type	Label	Required	Documentation
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
note	varchar2	Note	☐	Table > Icon Notes > Pop-up w indow for providing any user-defined text connected to the order.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of items (goods or services) of a particular type sold to the customer.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.

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Name	Data Type	Label	Required	Documentation
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_2_description	varchar2	Salesperson 2 Description	☐	Click on the magnifier. > The description.
salesPerson_2_id	varchar2	Salesperson 2 ID	☐	Click on the magnifier. > The identifier.
salesperson	varchar2	Salesperson	☐	The field is deprecated for customer document endpoints, please use Seller instead
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
seller_description	varchar2	Seller Description	☐	Click on the magnifier. > The description.
seller_id	varchar2	Seller ID	☐	Click on the magnifier. > The identifier.
sendToAutoInvoice	char	Send to Auto-invoice	☐	The Attachment tab > Send the file to AutoInvoice > The selected files w ill be attached to the invoice.
soOrderNbr	varchar2		☐	
soOrderType	varchar2		☐	
soShipmentNbr	varchar2		☐	
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.

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Name	Data Type	Label	Required	Documentation
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
termEndDate	datetime	Term End Date	☐	The date w hen the process of the deferred revenue recognition should finishfor the selected item; this date can be specified manually if the deferral codeassigned to the item is based on the Flexible by Periods, Prorate by days orFlexible by Days in Period recognition method.This column appears only if theDeferred Revenue Management feature is enabled on the Enable/Disable Features form.
termStartDate	datetime	Term Start Date	☐	The date w hen the process of deferred revenue recognition should start for theselected item; this date can be specified manually if the deferral code assignedto the item is based on the Flexible by Periods, Prorate by days or Flexible byDays in Period recognition method.This column appears only if the DeferredRevenue Management feature is enabled on the Enable/Disable Features screen.
timeStamp_2	blob		☐	
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
typeOfWork_description	varchar2		☐	
typeOfWork_rutRotType	varchar2		☐	
typeOfWork_xmlTag	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
unitPrice	double		☐	Unit price > The unit price set for the item or service. If you want to update the unit priceautomatically to the current value(that is, the applicable sales or default price),you can use the Recalculate Prices and Discounts action.If you have modifiedthe unit price and saved the document, the value will not be updated by thesystem if you change the document date.
unitPriceInCurrency	double	Unit Price in Currency	☐	Background calculation giving you the Unit price in your default currency. This field is applicable if the amount is given in another currency than your default.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure (UoM) for the item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax with the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

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CustomerCreditNotePrintByCreditNoteNumber: Visma.net Financials Customer Credit Note Print by Credit Note Number

Get the print report of a Customer Credit NoteThe File is in Content of the message

Catalog: VismaNet

Schema: CustomerCreditNote

Label: Customer Credit Note Print by Credit Note Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerCreditNotePrintByCreditNoteNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
creditNoteNumber		☑		Identifies the customer credit note

Columns of Table Function

The columns of the table function CustomerCreditNotePrintByCreditNoteNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
DUMMY	varchar2(1)	Dummy	☑	Default column added since the specification specifies that no data is returned.

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CustomerCreditNotes: Visma.net Financials Customer Credit Notes

Get a range of Customer Credit Notes - ScreenId=AR301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeData for Customer Credit Note

Catalog: VismaNet

Schema: CustomerCreditNote

Label: Customer Credit Notes

Retrieve: true

Insert: true

Update: false

Delete: false

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerCreditNotes. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single

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Name	Data Type	Required	Default Value	Documentation
				quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		☐		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		☐		The field is deprecated for specific customer document endpoints. It w ill only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for w hen the document last released a

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Name	Data Type	Required	Default Value	Documentation
				dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you want to see all dunning information regarding this document.
expandAttachments		☐		True if you want to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you want to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you want to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to which the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of

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Name	Data Type	Required	Default Value	Documentation
				the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
project		☐		The project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CustomerCreditNotes are shown below. Each column has an SQL data type. A new non-null value must be provided for every required column at all times during insert.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application

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Name	Data Type	Label	Required	Documentation
				process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	The top part > Cash discount date* > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
childRecord_name	varchar2		☐	Click the magnifier. > The name.
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	The top part > Due date* > The date w hen payment for the document is due, in accordance w ith the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	

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Name	Data Type	Label	Required	Documentation
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The Dunning information section > Dunning letter date > The date of the last released dunning letter in w hich the document w as listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The Dunning information section > Dunning level > The dunning level of the document.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The top part > Currency > The middle field, click the dow n arrow > Exchange rate - To change the currency rate, click the arrow by the rate to invoke the Rate selection dialog box.
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier

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Name	Data Type	Label	Required	Documentation
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
isRotRutDeductible	char		☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the window > Pop-up window for providing any user-defined text connected to the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on which the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.

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Name	Data Type	Label	Required	Documentation
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
sendToAutoInvoice	char	Send to Auto-invoice	☐	The Attachment tab > Send the file to AutoInvoice > The selected files w ill be attached to the invoice.
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.

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Name	Data Type	Label	Required	Documentation
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
timeStamp	blob	Timestamp	☐	
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

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CustomerCreditNoteSubaccountSegments: Visma.net Financials Customer Credit Note Subaccount Segments

Get a range of Customer Credit Notes - ScreenId=AR301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeData for Customer Credit Note

Catalog: VismaNet

Schema: CustomerCreditNote

Label: Customer Credit Note Subaccount Segments

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerCreditNoteSubaccountSegments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than*

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Name	Data Type	Required	Default Value	Documentation
				'<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		☐		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		☐		The field is deprecated for specific customer document endpoints. It w ill only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for w hen the document last released a dunning letter.

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Name	Data Type	Required	Default Value	Documentation
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you want to see all dunning information regarding this document.
expandAttachments		☐		True if you want to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you want to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you want to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to which the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in

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Name	Data Type	Required	Default Value	Documentation
				accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
project		☐		The project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CustomerCreditNoteSubaccountSegments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
active	char	Active	☐	Active > The status of the identifier.
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application

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Name	Data Type	Label	Required	Documentation
				process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	The top part > Cash discount date* > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
childRecord_name	varchar2		☐	Click the magnifier. > The name.
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
description	varchar2	Description	☐	Description > The description of the identifier.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	The top part > Due date* > The date w hen payment for the document is due, in accordance w ith the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off

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Name	Data Type	Label	Required	Documentation
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The Dunning information section > Dunning letter date > The date of the last released dunning letter in w hich the document w as listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The Dunning information section > Dunning level > The dunning level of the document.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The top part > Currency > The middle field, click the dow n arrow > Exchange rate - To change the currency rate, click the arrow by the rate to invoke the Rate selection dialog box.
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	

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Name	Data Type	Label	Required	Documentation
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
isRotRutDeductible	char		☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated field for last modification date/time of document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the window > Pop-up window for providing any user-defined text connected to the document.

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Name	Data Type	Label	Required	Documentation
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of

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Name	Data Type	Label	Required	Documentation
				the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
sendToAutoInvoice	char	Send to Auto-invoice	☐	The Attachment tab > Send the file to AutoInvoice > The selected files w ill be attached to the invoice.
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
timeStamp_2	blob		☐	
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.

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Name	Data Type	Label	Required	Documentation
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerCreditNoteSubaccountSegmentsByCreditNoteNumber: Visma.net Financials Customer Credit Note Subaccount Segments by Credit Note Number

Get a specific Customer Credit NoteData for Customer Credit Note The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: CustomerCreditNote

Label: Customer Credit Note Subaccount Segments by Credit Note Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerCreditNoteSubaccountSegmentsByCreditNoteNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
creditNoteNumber		☑		Identifies the Customer Credit Note

Columns of Table Function

The columns of the table function CustomerCreditNoteSubaccountSegmentsByCreditNoteNumber are shown below. Each column has an SQL data type.

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Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
active	char	Active	☐	Active > The status of the identifier.
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.

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Name	Data Type	Label	Required	Documentation
cashDiscountDate	datetime	Cash Discount Date	☐	The top part > Cash discount date* > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
childRecord_name	varchar2		☐	Click the magnifier. > The name.
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
description	varchar2	Description	☐	Description > The description of the identifier.

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Name	Data Type	Label	Required	Documentation
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	The top part > Due date* > The date w hen payment for the document is due, in accordance w ith the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The Dunning information section > Dunning letter date > The date of the last released dunning letter in w hich the document w as listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The Dunning information section > Dunning level > The dunning level of the document.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The top part > Currency > The middle field, click the dow n arrow > Exchange rate - To change the currency rate, click the arrow by the rate to invoke the Rate selection dialog box.
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.

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Name	Data Type	Label	Required	Documentation
financialPeriod	varchar2	Financial Period	☐	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document with the On Hold status may be edited and cannot be released.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	

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Name	Data Type	Label	Required	Documentation
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
isRotRutDeductible	char		☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated field for last modification date/time of document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the window > Pop-up window for providing any user-defined text connected to the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on which the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance with the number series assigned to cash sales in the Customer ledger preferences window ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to which the document should be posted. Format YYYYMM.

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Name	Data Type	Label	Required	Documentation
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
sendToAutoInvoice	char	Send to Auto-invoice	☐	The Attachment tab > Send the file to AutoInvoice > The selected files w ill be attached to the invoice.
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
timeStamp_2	blob		☐	

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Name	Data Type	Label	Required	Documentation
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerCreditNoteTaxDetails: Visma.net Financials Customer Credit Note Tax Details

Get a range of Customer Credit Notes - ScreenId=AR301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeData for Customer Credit Note

Catalog: VismaNet

Schema: CustomerCreditNote

Label: Customer Credit Note Tax Details

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

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Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerCreditNoteTaxDetails. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```*

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Name	Data Type	Required	Default Value	Documentation
				``yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		☐		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		☐		The field is deprecated for specific customer document endpoints. It w ill only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for w hen the document last released a dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you w ant to see all dunning information regarding this document.
expandAttachments		☐		True if you w ant to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you w ant to see all information regarding the invoice address for this document.

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Name	Data Type	Required	Default Value	Documentation
expandTaxDetails		☐		True if you want to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to which the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance with the number series assigned to cash sales in the Customer ledger preferences window ..
project		☐		The project with which the document is associated.
released		☐		Parameter for showing if invoice has been released or not.
status		☐		The status of the document. Use the dropdown to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

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Columns of Table Function

The columns of the table function CustomerCreditNoteTaxDetails are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on

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Name	Data Type	Label	Required	Documentation
				the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	The top part > Cash discount date* > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
childRecord_name	varchar2		☐	Click the magnifier. > The name.
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, which the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date when the customer ledger document was created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	The top part > Due date* > The date when payment for the document is due, in accordance with the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The Dunning information section > Dunning letter date > The date of the last released dunning letter in which the document was listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The Dunning information section > Dunning level > The dunning level of the document.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The top part > Currency > The middle field, click the down arrow > Exchange rate - To change the currency rate, click the arrow by the rate to invoke the Rate selection dialog box.
expenseAmount	double		☐	Expense Amount for the VAT type that has been added.

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Name	Data Type	Label	Required	Documentation
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	

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Name	Data Type	Label	Required	Documentation
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
isRotRutDeductible	char		☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the window > Pop-up window for providing any user-defined text connected to the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on which the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance with the number series assigned to cash sales in the Customer ledger preferences window ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to which the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
recordId	int32	Record ID	☐	The id as stored in the database. It can be used when we want to update a VAT record.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference between the original amount and the rounded amount.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
sendToAutoInvoice	char	Send to Auto-invoice	☐	The Attachment tab > Send the file to AutoInvoice > The selected files will be attached to the invoice.
status	varchar2	Status	☐	The top part > Status > The status of the document, which can be one of the following: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.

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Name	Data Type	Label	Required	Documentation
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
taxableAmount	double	Taxable Amount	☐	Taxable amount > The taxable amount for the VAT, w hich is calculated at the document level.
taxId	varchar2	Tax ID	☐	Mandatory field: VAT ID* > The ID of the VAT applied to the document.
timeStamp	blob	Timestamp	☐	
vatAmount	double	VAT Amount	☐	VAT > The VAT amount for the specific VAT, w hich is calculated at the document level.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatId_description	varchar2		☐	Name of item/description
vatId_number	varchar2		☐	Number of item
vatRate	double	VAT Rate	☐	VAT rate > The rate of the VAT.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

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CustomerCreditNoteTaxDetailsByCreditNoteNumber: Visma.net Financials Customer Credit Note Tax Details by Credit Note Number

Get a specific Customer Credit NoteData for Customer Credit Note The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: CustomerCreditNote

Label: Customer Credit Note Tax Details by Credit Note Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerCreditNoteTaxDetailsByCreditNoteNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
creditNoteNumber		☑		Identifies the Customer Credit Note

Columns of Table Function

The columns of the table function CustomerCreditNoteTaxDetailsByCreditNoteNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.

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Name	Data Type	Label	Required	Documentation
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	The top part > Cash discount date* > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
childRecord_name	varchar2		☐	Click the magnifier. > The name.

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Name	Data Type	Label	Required	Documentation
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This

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Name	Data Type	Label	Required	Documentation
				field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	The top part > Due date* > The date w hen payment for the document is due, in accordance w ith the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The Dunning information section > Dunning letter date > The date of the last released dunning letter in w hich the document w as listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The Dunning information section > Dunning level > The dunning level of the document.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The top part > Currency > The middle field, click the dow n arrow > Exchange rate - To change the currency rate, click the arrow by the rate to invoke the Rate selection dialog box.
expenseAmount	double		☐	Expense Amount for the VAT type that has been added.
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.

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Name	Data Type	Label	Required	Documentation
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
isRotRutDeductible	char		☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Sw edish markets)
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
location_countryId	varchar2	Location Country ID	☐	Location*.

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Name	Data Type	Label	Required	Documentation
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
recordId	int32	Record ID	☐	The id as stored in the database. It can be used w hen w e w ant to update a VAT record.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the original amount and the rounded amount.

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Name	Data Type	Label	Required	Documentation
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
sendToAutoInvoice	char	Send to Auto-invoice	☐	The Attachment tab > Send the file to AutoInvoice > The selected files w ill be attached to the invoice.
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
taxableAmount	double	Taxable Amount	☐	Taxable amount > The taxable amount for the VAT, w hich is calculated at the document level.
taxId	varchar2	Tax ID	☐	Mandatory field: VAT ID* > The ID of the VAT applied to the document.
timeStamp	blob	Timestamp	☐	
vatAmount	double	VAT Amount	☐	VAT > The VAT amount for the specific VAT, w hich is calculated at the document level.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is

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Name	Data Type	Label	Required	Documentation
				calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatId_description	varchar2		☐	Name of item/description
vatId_number	varchar2		☐	Number of item
vatRate	double	VAT Rate	☐	VAT rate > The rate of the VAT.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

3.1.24 Schema: CustomerCreditWriteOff

3.1.24.1 Tables

CustomerCreditWriteOffByCreditWriteOffNumber: Visma.net Financials Customer Credit Write-off by Credit Write-off Number

Get a specific Customer Credit WriteOffData for Customer Credit WriteOff The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: CustomerCreditWriteOff

Label: Customer Credit Write-off by Credit Write-off Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

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Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerCreditWriteOffByCreditWriteOffNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
creditWriteOffNumber		☑		Identifies the Customer Credit WriteOff

Columns of Table Function

The columns of the table function CustomerCreditWriteOffByCreditWriteOffNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.

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Name	Data Type	Label	Required	Documentation
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.

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Name	Data Type	Label	Required	Documentation
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
documentDate	datetime	Document Date	☐	The top part > Date* > The date when the customer ledger document was created.By default, for a new document, it is the current business date, but you can change the date.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
errorInfo	varchar2	Error Message	☐	
financialPeriod	varchar2	Financial Period	☐	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates if the document is a draft. A document with the On Hold status may be edited and cannot be released.
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the window > Pop-up window for providing any user-defined text connected to the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on which the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current

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Name	Data Type	Label	Required	Documentation
				business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the

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Name	Data Type	Label	Required	Documentation
				resource from overw riting each other (by using ETags and If-Match headers)
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerCreditWriteOffs: Visma.net Financials Customer Credit Write-offs

Get a range of Customer Credit WriteOffs - ScreenId=AR301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeData for Customer Credit WriteOff

Catalog: VismaNet

Schema: CustomerCreditWriteOff

Label: Customer Credit Write-offs

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerCreditWriteOffs. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.

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Name	Data Type	Required	Default Value	Documentation
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		☐		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):*

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Name	Data Type	Required	Default Value	Documentation
				'>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		☐		The field is deprecated for specific customer document endpoints. It will only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for when the document last released a dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you want to see all dunning information regarding this document.
expandAttachments		☐		True if you want to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you want to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you want to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to which the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-

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Name	Data Type	Required	Default Value	Documentation
				ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
project		☐		The project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CustomerCreditWriteOffs are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check

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Name	Data Type	Label	Required	Documentation
				box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's

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Name	Data Type	Label	Required	Documentation
				default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	□	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	□	
customerProject	varchar2	Customer Project	□	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	□	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	□	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	□	Click on the magnifier. > The identifier.
documentDate	datetime	Document Date	□	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentType	varchar2	Document Type	□	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
errorInfo	varchar2	Error Message	□	
financialPeriod	varchar2	Financial Period	□	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	□	The top part > Hold > A check box that indicates if the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
invoiceText	varchar2	Invoice Text	□	The top part > Invoice text > Any user-provided description of the customer ledger document.
lastModifiedDateTime	datetime	Last Modified	□	System generated field for last modification date/time of document.
location_countryId	varchar2	Location Country ID	□	Location*.
location_id	varchar2	Location ID	□	Click the magnifier > The identifier
location_name	varchar2	Location Name	□	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	□	
metadata_totalCount	int64	Total Count	□	

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Name	Data Type	Label	Required	Documentation
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	

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Name	Data Type	Label	Required	Documentation
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerCreditWriteOffSubAccountSegments: Visma.net Financials Customer Credit Write-off Sub Account Segments

Get a range of Customer Credit WriteOffs - ScreenId=AR301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeData for Customer Credit WriteOff

Catalog: VismaNet

Schema: CustomerCreditWriteOff

Label: Customer Credit Write-off Sub Account Segments

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerCreditWriteOffSubAccountSegments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four

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parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than

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Name	Data Type	Required	Default Value	Documentation
				or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		☐		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		☐		The field is deprecated for specific customer document endpoints. It w ill only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for w hen the document last released a dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you w ant to see all dunning information regarding this document.
expandAttachments		☐		True if you w ant to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you w ant to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you w ant to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to w hich the transactions recorded in the document is posted. Format YYYYMM.

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Name	Data Type	Required	Default Value	Documentation
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance with the number series assigned to cash sales in the Customer ledger preferences window ..
project		☐		The project with which the document is associated.
released		☐		Parameter for showing if invoice has been released or not.
status		☐		The status of the document. Use the dropdown to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CustomerCreditWriteOffSubAccountSegments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
active	char	Active	☐	Active > The status of the identifier.
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is

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Name	Data Type	Label	Required	Documentation
				applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
description	varchar2	Description	☐	Description > The description of the identifier.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates if the document is a draft. A document

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Name	Data Type	Label	Required	Documentation
				with the On Hold status may be edited and cannot be released.
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated field for last modification date/time of document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the window > Pop-up window for providing any user-defined text connected to the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on which the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to which the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference between the

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Name	Data Type	Label	Required	Documentation
				original amount and the rounded amount.
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerCreditWriteOffSubAccountSegmentsByCreditWriteOffNumber: Visma.net Financials Customer Credit Write-off Sub Account Segments by Credit Write-off Number

Get a specific Customer Credit WriteOffData for Customer Credit WriteOff The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: CustomerCreditWriteOff

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Label: Customer Credit Write-off Sub Account Segments by Credit Write-off Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerCreditWriteOffSubAccountSegmentsByCreditWriteOffNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
creditWriteOffNumber		☑		Identifies the Customer Credit WriteOff

Columns of Table Function

The columns of the table function CustomerCreditWriteOffSubAccountSegmentsByCreditWriteOffNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
active	char	Active	☐	Active > The status of the identifier.
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000

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Name	Data Type	Label	Required	Documentation
				w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be

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Name	Data Type	Label	Required	Documentation
				changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
description	varchar2	Description	☐	Description > The description of the identifier.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates if the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated field for last modification date/time of document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name

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Name	Data Type	Label	Required	Documentation
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.

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Name	Data Type	Label	Required	Documentation
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

3.1.25 Schema: CustomerDebitNote

3.1.25.1 Tables

CustomerDebitNoteApplications: Visma.net Financials Customer Debit Note Applications

Get a range of Customer Debit Notes - ScreenId=AR301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeData for Customer Debit Note

Catalog: VismaNet

Schema: CustomerDebitNote

Label: Customer Debit Note Applications

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerDebitNoteApplications. A value must be provided at all times for required

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parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.

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Name	Data Type	Required	Default Value	Documentation
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		☐		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		☐		The field is deprecated for specific customer document endpoints. It w ill only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for w hen the document last released a dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you w ant to see all dunning information regarding this document.
expandAttachments		☐		True if you w ant to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you w ant to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you w ant to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external

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Name	Data Type	Required	Default Value	Documentation
				reference used in AutoInvoice.
financialPeriod		☐		The financial period to w hich the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
project		☐		The project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CustomerDebitNoteApplications are shown below. Each column has an SQL data type.

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Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
amountPaid	double	Amount Paid	☐	
applicationDate	datetime	Application Date	☐	
applicationPeriod	varchar2	Application Period	☐	
balance_2	double		☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balance	double	Balance	☐	
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on

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Name	Data Type	Label	Required	Documentation
				the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	Mandatory field: The Top part > Cash discount date* > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
cashDiscountTaken	double		☐	
childRecord_name	varchar2		☐	Click the magnifier. > The name.
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerCD	varchar2		☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.

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Name	Data Type	Label	Required	Documentation
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, which the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
docType	varchar2	Document Type	☐	
documentDate	datetime	Document Date	☐	The top part > Date* > The date when the customer ledger document was created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The Top part > Due date* > The date when payment for the document is due, in accordance with the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The Dunning information section > Dunning letter date > The date of the last released dunning letter in which the document was listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The Dunning information section > Dunning level > The dunning level of the document.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The middle field, click the down arrow > Exchange rate.

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Name	Data Type	Label	Required	Documentation
externalReference	varchar2	External Reference	☐	The Top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold_2	char		☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
hold	char	Hold	☐	
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	

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Name	Data Type	Label	Required	Documentation
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText_2	varchar2		☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
invoiceText	varchar2	Invoice Text	☐	
isRotRutDeductible	char		☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the window > Pop-up window for providing any user-defined text connected to the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on which the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance with the number series assigned to cash sales in the Customer ledger preferences window ..

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Name	Data Type	Label	Required	Documentation
pendingPPD	char		☐	
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
ppdCrMemoRefNbr	varchar2		☐	
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
refNbr	varchar2	Reference Number	☐	
released	char	Released	☐	
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
status_2	varchar2		☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
status	varchar2	Status	☐	
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	

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Name	Data Type	Label	Required	Documentation
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
timeStamp	blob	Timestamp	☐	
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.
voided	char		☐	

CustomerDebitNoteApplicationsByDebitNoteNumber: Visma.net Financials Customer Debit Note Applications by Debit Note Number

Get a specific Customer Debit NoteData for Customer Debit Note The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: CustomerDebitNote

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Label: Customer Debit Note Applications by Debit Note Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerDebitNoteApplicationsByDebitNoteNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
debitNoteNumber		☑		Identifies the Customer Debit Note

Columns of Table Function

The columns of the table function CustomerDebitNoteApplicationsByDebitNoteNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears

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Name	Data Type	Label	Required	Documentation
				w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
amountPaid	double	Amount Paid	☐	
applicationDate	datetime	Application Date	☐	
applicationPeriod	varchar2	Application Period	☐	
balance_2	double		☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balance	double	Balance	☐	
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	Mandatory field: The Top part > Cash discount date* > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
cashDiscountTaken	double		☐	
childRecord_name	varchar2		☐	Click the magnifier. > The name.

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Name	Data Type	Label	Required	Documentation
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerCD	varchar2		☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.

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Name	Data Type	Label	Required	Documentation
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
docType	varchar2	Document Type	☐	
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The Top part > Due date* > The date w hen payment for the document is due, in accordance w ith the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The Dunning information section > Dunning letter date > The date of the last released dunning letter in w hich the document w as listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The Dunning information section > Dunning level > The dunning level of the document.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The middle field, click the dow n arrow > Exchange rate.
externalReference	varchar2	External Reference	☐	The Top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold_2	char		☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
hold	char	Hold	☐	
invoiceAddress_addressId	int32	Invoice Address ID	☐	

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Name	Data Type	Label	Required	Documentation
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText_2	varchar2		☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
invoiceText	varchar2	Invoice Text	☐	
isRotRutDeductible	char		☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Sw edish markets)

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Name	Data Type	Label	Required	Documentation
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
pendingPPD	char		☐	
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
ppdCrMemoRefNbr	varchar2		☐	
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.

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Name	Data Type	Label	Required	Documentation
refNbr	varchar2	Reference Number	☐	
released	char	Released	☐	
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
status_2	varchar2		☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
status	varchar2	Status	☐	
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
timeStamp	blob	Timestamp	☐	
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This

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Name	Data Type	Label	Required	Documentation
				box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.
voided	char		☐	

CustomerDebitNoteAttachments: Visma.net Financials Customer Debit Note Attachments

Get a range of Customer Debit Notes - ScreenId=AR301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeData for Customer Debit Note

Catalog: VismaNet

Schema: CustomerDebitNote

Label: Customer Debit Note Attachments

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerDebitNoteAttachments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

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Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):*

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Name	Data Type	Required	Default Value	Documentation
				'>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		☐		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		☐		The field is deprecated for specific customer document endpoints. It w ill only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for w hen the document last released a dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you w ant to see all dunning information regarding this document.
expandAttachments		☐		True if you w ant to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you w ant to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you w ant to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to w hich the transactions recorded in the

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Name	Data Type	Required	Default Value	Documentation
				document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance with the number series assigned to cash sales in the Customer ledger preferences window ..
project		☐		The project with which the document is associated.
released		☐		Parameter for showing if invoice has been released or not.
status		☐		The status of the document. Use the dropdown to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CustomerDebitNoteAttachments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	

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Name	Data Type	Label	Required	Documentation
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	Mandatory field: The Top part > Cash discount date* > The end date of the cash discount period, w hich the

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Name	Data Type	Label	Required	Documentation
				system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
childRecord_name	varchar2		☐	Click the magnifier. > The name.
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.

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Name	Data Type	Label	Required	Documentation
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The Top part > Due date* > The date w hen payment for the document is due, in accordance w ith the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The Dunning information section > Dunning letter date > The date of the last released dunning letter in w hich the document w as listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The Dunning information section > Dunning level > The dunning level of the document.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The middle field, click the dow n arrow > Exchange rate.
externalReference	varchar2	External Reference	☐	The Top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a

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Name	Data Type	Label	Required	Documentation
				draft. A document with the On Hold status may be edited and cannot be released.
id	guid	ID	☐	The ID of the attachment
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
isRotRutDeductible	char		☐	The top part > Domestic services deductible document

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Name	Data Type	Label	Required	Documentation
				> A check box indicating if the document is Rot/rut deductible (applicable for the Sw edish markets)
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the

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Name	Data Type	Label	Required	Documentation
				customer ledger document in the system.
revision	int32	Revision	☐	The version of the attachment.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSi ze	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
timeStamp	blob	Timestamp	☐	
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT

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Name	Data Type	Label	Required	Documentation
				Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerDebitNoteAttachmentsByNumber: Visma.net Financials Customer Debit Note Attachments by Number

Get a specific Customer Debit NoteData for Customer Debit Note The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: CustomerDebitNote

Label: Customer Debit Note Attachments by Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerDebitNoteAttachmentsByNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four

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parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
debitNoteNumber		☑		Identifies the Customer Debit Note

Columns of Table Function

The columns of the table function CustomerDebitNoteAttachmentsByNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a

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Name	Data Type	Label	Required	Documentation
				another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	Mandatory field: The Top part > Cash discount date* > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
childRecord_name	varchar2		☐	Click the magnifier. > The name.
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency

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Name	Data Type	Label	Required	Documentation
				Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The Top part > Due date* > The date w hen payment for the document is due, in accordance w ith the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The Dunning information section > Dunning letter date > The date of the last released dunning

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Name	Data Type	Label	Required	Documentation
				letter in w hich the document w as listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The Dunning information section > Dunning level > The dunning level of the document.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The middle field, click the dow n arrow > Exchange rate.
externalReference	varchar2	External Reference	☐	The Top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
id	guid	ID	☐	The ID of the attachment
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected)

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Name	Data Type	Label	Required	Documentation
				that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
isRotRutDeductible	char		☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Sw edish markets)
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revision	int32	Revision	☐	The version of the attachment.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.

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Name	Data Type	Label	Required	Documentation
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
timeStamp	blob	Timestamp	☐	
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerDebitNoteByNumber: Visma.net Financials Customer Debit Note by Number

Get a specific Customer Debit NoteData for Customer Debit Note The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

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Schema: CustomerDebitNote

Label: Customer Debit Note by Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerDebitNoteByNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
debitNoteNumber		☑		Identifies the Customer Debit Note

Columns of Table Function

The columns of the table function CustomerDebitNoteByNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears

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Name	Data Type	Label	Required	Documentation
				w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	Mandatory field: The Top part > Cash discount date* > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
childRecord_name	varchar2		☐	Click the magnifier. > The name.
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.

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Name	Data Type	Label	Required	Documentation
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is

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Name	Data Type	Label	Required	Documentation
				the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The Top part > Due date* > The date w hen payment for the document is due, in accordance w ith the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The Dunning information section > Dunning letter date > The date of the last released dunning letter in w hich the document w as listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The Dunning information section > Dunning level > The dunning level of the document.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The middle field, click the dow n arrow > Exchange rate.
externalReference	varchar2	External Reference	☐	The Top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	

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Name	Data Type	Label	Required	Documentation
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
isRotRutDeductible	char		☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Sw edish markets)
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	

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Name	Data Type	Label	Required	Documentation
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead

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Name	Data Type	Label	Required	Documentation
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
timeStamp	blob	Timestamp	☐	
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the

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Name	Data Type	Label	Required	Documentation
				document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerDebitNoteLineAttachments: Visma.net Financials Customer Debit Note Line Attachments

Get a range of Customer Debit Notes - ScreenId=AR301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeData for Customer Debit Note

Catalog: VismaNet

Schema: CustomerDebitNote

Label: Customer Debit Note Line Attachments

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerDebitNoteLineAttachments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the

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Name	Data Type	Required	Default Value	Documentation
				present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		☐		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal

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Name	Data Type	Required	Default Value	Documentation
documentType		☐		The field is deprecated for specific customer document endpoints. It will only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for when the document last released a dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you want to see all dunning information regarding this document.
expandAttachments		☐		True if you want to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you want to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you want to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to which the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.

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Name	Data Type	Required	Default Value	Documentation
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
project		☐		The project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CustomerDebitNoteLineAttachments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active_2	char	Account Active 2	☐	
account_active	char	Account Active	☐	
account_description_2	varchar2	Account Description 2	☐	Name of item/description
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1_2	varchar2	Account External Code 1 2	☐	Account class > The identifier of the account class.
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2_2	varchar2	Account External Code 2 2	☐	Account class > The name of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number_2	varchar2	Account Number 2	☐	Number of item
account_number	varchar2	Account Number	☐	Number of item
account_type_2	varchar2	Account Type 2	☐	Account > The account number.

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Name	Data Type	Label	Required	Documentation
account_type	varchar2	Account Type	☐	Account > The account number.
amount_2	double		☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amount	double	Amount	☐	Amount > The amount after the discount has been applied. The value of this read-only boxis calculated automatically by deducting the discount amount from the extended price.
amountInCurrency_2	double	Amount in Currency 2	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount

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Name	Data Type	Label	Required	Documentation
				that has been or will be taken on the document, which the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	Mandatory field: The Top part > Cash discount date* > The end date of the cash discount period, which the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
childRecord_name	varchar2		☐	Click the magnifier. > The name.
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
cost	double	Cost	☐	Cost > The total cost of the line in default currency. The value will always be 0 for unreleased documents.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment was created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 window.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.

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Name	Data Type	Label	Required	Documentation
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
deductableAmount	double		☐	
deferralCode	varchar2		☐	The deferral code assigned to the stock item or non-stock item specified in thisdocument line.Upon release of the document, the system generates a deferralschedule (or schedules) based on the settings defined in this deferral code.
deferralSchedule	int32		☐	Original deferral schedule > A read-only column filled in by the system in the Cash return documents created by the reversing process. It shows the identifier of the deferral schedule associated with the original Cash sale document.
description	varchar2	Description	☐	Transaction descr. > Any brief comment relevant to the transaction.The alphanumeric string may contain up to 30 characters.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, which the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountAmount	double		☐	Discount amount > The amount of the line-level discount that has been applied manually orautomatically to this line.The system selects the Manual Discount check boxand calculates the line amount after you have entered the discount amountmanually and save your changes or added a new line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in your default currency. This field is applicable if the amount is given in another currency than your default.

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Name	Data Type	Label	Required	Documentation
discountCode	varchar2	Discount Code	☐	The code of the line discount that has been applied to this line automatically or manually.
discountPercent	double	Discount Percent	☐	Discount percent > The percent of the line-level discount that has been applied manually orautomatically.The system selects the Manual Discount check box andcalculates the discount amount after you have entered the percent manually andsaved your changes or added a new line.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The Top part > Due date* > The date w hen payment for the document is due, in accordance w ith the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The Dunning information section > Dunning letter date > The date of the last released dunning letter in w hich the document w as listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The Dunning information section > Dunning level > The dunning level of the document.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The middle field, click the dow n arrow > Exchange rate.
externalLink	varchar2		☐	
externalReference	varchar2	External Reference	☐	The Top part > External reference > The external

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Name	Data Type	Label	Required	Documentation
				reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
id	guid	ID	☐	The ID of the attachment
inventoryNumber	varchar2	Inventory Number	☐	Item ID > The item ID of the line item, if applicable. Only a non-stock item can be selected.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	

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Name	Data Type	Label	Required	Documentation
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
isRotRutDeductible_2	char	Is ROTRUT Deductible 2	☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
isRotRutDeductible	char		☐	Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
itemType	varchar2	Item Type	☐	
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
lineNumber	int32	Line Number	☐	Line no. > A counter of lines in the overview of cash sales document overview .
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualAmount	double	Manual Amount	☐	Manual amount > a check box indicating that the amount has been entered manually.
manualAmountInCurrency	double		☐	Background calculation giving you the Manual amount in your default currency. This field is applicable if the amount is given in another currency than your default.
manualDiscount	char	Manual Discount	☐	Manual discount > A check box that indicates (if selected) that the discount has been appliedmanually.If you clear the check box, the system clears entered discount percent,or discount amount, or selected discount code.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.

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Name	Data Type	Label	Required	Documentation
note_2	varchar2	Note 2	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
note	varchar2	Note	☐	Table > Icon Notes > Pop-up w indow for providing any user-defined text connected to the order.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of items (goods or services) of a particular type sold to the customer.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revision	int32	Revision	☐	The version of the attachment.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_2_description	varchar2	Salesperson 2 Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
salesPerson_2_id	varchar2	Salesperson 2 ID	☐	Click on the magnifier. > The identifier.
salesperson	varchar2	Salesperson	☐	The field is deprecated for customer document endpoints, please use Seller instead
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
seller_description	varchar2	Seller Description	☐	Click on the magnifier. > The description.
seller_id	varchar2	Seller ID	☐	Click on the magnifier. > The identifier.
soOrderNbr	varchar2		☐	
soOrderType	varchar2		☐	
soShipmentNbr	varchar2		☐	
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, V oided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active_2	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description_2	varchar2	Sub Account Description 2	☐	Description > The description of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo_2	varchar2	Sub Account Error Information 2	☐	
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime_2	datetime	Sub Account Last Modified Date/Time 2	☐	System generated information.
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize_2	int64	Sub Account Metadata Max Pagesize 2	☐	
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount_2	int64	Sub Account Metadata Total Count 2	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId_2	int32	Sub Account ID 2	☐	SubID > The identifier of the subaccount.

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Name	Data Type	Label	Required	Documentation
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber_2	varchar2	Sub Account Number 2	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp_2	blob		☐	The timestamp of the subaccount, used for concurrency control.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
termEndDate	datetime	Term End Date	☐	The date w hen the process of the deferred revenue recognition should finishfor the selected item; this date can be specified manually if the deferral codeassigned to the item is based on the Flexible by Periods, Prorate by days orFlexible by Days in Period recognition method.This column appears only if theDeferred Revenue Management feature is enabled on the Enable/Disable Features form.
termStartDate	datetime	Term Start Date	☐	The date w hen the process of deferred revenue recognition should start for theselected item; this date can be specified manually if the deferral code assignedto the item is based on the Flexible by Periods, Prorate by days or Flexible byDays in Period recognition method.This column appears only if the DeferredRevenue Management feature is enabled on the Enable/Disable Features screen.
timeStamp	blob	Timestamp	☐	
typeOfWork_description	varchar2		☐	
typeOfWork_rutRotType	varchar2		☐	
typeOfWork_xmlTag	varchar2		☐	
unitPrice	double		☐	Unit price > The unit price set for the item or service. If you w ant to update the unit priceautomatically to the current value(that is, the applicable sales or default price),you can use the Recalculate Prices and Discounts action.If you have modifiedthe unit price and saved the document, the value w ill not be updated by thesystem if you change the document date.

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Name	Data Type	Label	Required	Documentation
unitPriceInCurrency	double	Unit Price in Currency	☐	Background calculation giving you the Unit price in your default currency. This field is applicable if the amount is given in another currency than your default.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure (UoM) for the item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerDebitNoteLineAttachmentsByNumber: Visma.net Financials Customer Debit Note Line Attachments by Number

Get a specific Customer Debit NoteData for Customer Debit Note The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: CustomerDebitNote

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Label: Customer Debit Note Line Attachments by Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerDebitNoteLineAttachmentsByNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
debitNoteNumber		☑		Identifies the Customer Debit Note

Columns of Table Function

The columns of the table function CustomerDebitNoteLineAttachmentsByNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active_2	char	Account Active 2	☐	
account_active	char	Account Active	☐	
account_description_2	varchar2	Account Description 2	☐	Name of item/description
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1_2	varchar2	Account External Code 1 2	☐	Account class > The identifier of the account class.
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2_2	varchar2	Account External Code 2 2	☐	Account class > The name of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number_2	varchar2	Account Number 2	☐	Number of item
account_number	varchar2	Account Number	☐	Number of item
account_type_2	varchar2	Account Type 2	☐	Account > The account number.

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Name	Data Type	Label	Required	Documentation
account_type	varchar2	Account Type	☐	Account > The account number.
amount_2	double		☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amount	double	Amount	☐	Amount > The amount after the discount has been applied. The value of this read-only boxis calculated automatically by deducting the discount amount from the extended price.
amountInCurrency_2	double	Amount in Currency 2	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount

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Name	Data Type	Label	Required	Documentation
				that has been or will be taken on the document, which the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	Mandatory field: The Top part > Cash discount date* > The end date of the cash discount period, which the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
childRecord_name	varchar2		☐	Click the magnifier. > The name.
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
cost	double	Cost	☐	Cost > The total cost of the line in default currency. The value will always be 0 for unreleased documents.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment was created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 window.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.

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Name	Data Type	Label	Required	Documentation
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
deductableAmount	double		☐	
deferralCode	varchar2		☐	The deferral code assigned to the stock item or non-stock item specified in thisdocument line.Upon release of the document, the system generates a deferralschedule (or schedules) based on the settings defined in this deferral code.
deferralSchedule	int32		☐	Original deferral schedule > A read-only column filled in by the system in the Cash return documents created by the reversing process. It shows the identifier of the deferral schedule associated with the original Cash sale document.
description	varchar2	Description	☐	Transaction descr. > Any brief comment relevant to the transaction.The alphanumeric string may contain up to 30 characters.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, which the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountAmount	double		☐	Discount amount > The amount of the line-level discount that has been applied manually orautomatically to this line.The system selects the Manual Discount check boxand calculates the line amount after you have entered the discount amountmanually and save your changes or added a new line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in your default currency. This field is applicable if the amount is given in another currency than your default.

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Name	Data Type	Label	Required	Documentation
discountCode	varchar2	Discount Code	☐	The code of the line discount that has been applied to this line automatically or manually.
discountPercent	double	Discount Percent	☐	Discount percent > The percent of the line-level discount that has been applied manually orautomatically.The system selects the Manual Discount check box andcalculates the discount amount after you have entered the percent manually andsaved your changes or added a new line.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The Top part > Due date* > The date w hen payment for the document is due, in accordance w ith the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The Dunning information section > Dunning letter date > The date of the last released dunning letter in w hich the document w as listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The Dunning information section > Dunning level > The dunning level of the document.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The middle field, click the dow n arrow > Exchange rate.
externalLink	varchar2		☐	
externalReference	varchar2	External Reference	☐	The Top part > External reference > The external

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Name	Data Type	Label	Required	Documentation
				reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
id	guid	ID	☐	The ID of the attachment
inventoryNumber	varchar2	Inventory Number	☐	Item ID > The item ID of the line item, if applicable. Only a non-stock item can be selected.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	

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Name	Data Type	Label	Required	Documentation
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
isRotRutDeductible_2	char	Is ROTRUT Deductible 2	☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
isRotRutDeductible	char		☐	Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
itemType	varchar2	Item Type	☐	
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
lineNumber	int32	Line Number	☐	Line no. > A counter of lines in the overview of cash sales document overview .
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualAmount	double	Manual Amount	☐	Manual amount > a check box indicating that the amount has been entered manually.
manualAmountInCurrency	double		☐	Background calculation giving you the Manual amount in your default currency. This field is applicable if the amount is given in another currency than your default.
manualDiscount	char	Manual Discount	☐	Manual discount > A check box that indicates (if selected) that the discount has been appliedmanually.If you clear the check box, the system clears entered discount percent,or discount amount, or selected discount code.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.

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Name	Data Type	Label	Required	Documentation
note_2	varchar2	Note 2	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
note	varchar2	Note	☐	Table > Icon Notes > Pop-up w indow for providing any user-defined text connected to the order.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of items (goods or services) of a particular type sold to the customer.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revision	int32	Revision	☐	The version of the attachment.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_2_description	varchar2	Salesperson 2 Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
salesPerson_2_id	varchar2	Salesperson 2 ID	☐	Click on the magnifier. > The identifier.
salesperson	varchar2	Salesperson	☐	The field is deprecated for customer document endpoints, please use Seller instead
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
seller_description	varchar2	Seller Description	☐	Click on the magnifier. > The description.
seller_id	varchar2	Seller ID	☐	Click on the magnifier. > The identifier.
soOrderNbr	varchar2		☐	
soOrderType	varchar2		☐	
soShipmentNbr	varchar2		☐	
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, V oided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active_2	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description_2	varchar2	Sub Account Description 2	☐	Description > The description of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo_2	varchar2	Sub Account Error Information 2	☐	
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime_2	datetime	Sub Account Last Modified Date/Time 2	☐	System generated information.
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize_2	int64	Sub Account Metadata Max Pagesize 2	☐	
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount_2	int64	Sub Account Metadata Total Count 2	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId_2	int32	Sub Account ID 2	☐	SubID > The identifier of the subaccount.

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Name	Data Type	Label	Required	Documentation
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber_2	varchar2	Sub Account Number 2	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp_2	blob		☐	The timestamp of the subaccount, used for concurrency control.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
termEndDate	datetime	Term End Date	☐	The date w hen the process of the deferred revenue recognition should finishfor the selected item; this date can be specified manually if the deferral codeassigned to the item is based on the Flexible by Periods, Prorate by days orFlexible by Days in Period recognition method.This column appears only if theDeferred Revenue Management feature is enabled on the Enable/Disable Features form.
termStartDate	datetime	Term Start Date	☐	The date w hen the process of deferred revenue recognition should start for theselected item; this date can be specified manually if the deferral code assignedto the item is based on the Flexible by Periods, Prorate by days or Flexible byDays in Period recognition method.This column appears only if the DeferredRevenue Management feature is enabled on the Enable/Disable Features screen.
timeStamp	blob	Timestamp	☐	
typeOfWork_description	varchar2		☐	
typeOfWork_rutRotType	varchar2		☐	
typeOfWork_xmlTag	varchar2		☐	
unitPrice	double		☐	Unit price > The unit price set for the item or service. If you w ant to update the unit priceautomatically to the current value(that is, the applicable sales or default price),you can use the Recalculate Prices and Discounts action.If you have modifiedthe unit price and saved the document, the value w ill not be updated by thesystem if you change the document date.

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Name	Data Type	Label	Required	Documentation
unitPriceInCurrency	double	Unit Price in Currency	☐	Background calculation giving you the Unit price in your default currency. This field is applicable if the amount is given in another currency than your default.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure (UoM) for the item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerDebitNoteLines: Visma.net Financials Customer Debit Note Lines

Get a range of Customer Debit Notes - ScreenId=AR301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeData for Customer Debit Note

Catalog: VismaNet

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Schema: CustomerDebitNote

Label: Customer Debit Note Lines

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerDebitNoteLines. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerRefNumber		☐		The top part > External reference > The external

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Name	Data Type	Required	Default Value	Documentation
				reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		☐		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		☐		The field is deprecated for specific customer document endpoints. It w ill only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for w hen the document last released a dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you w ant to see all dunning information regarding this document.

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Name	Data Type	Required	Default Value	Documentation
expandAttachments		☐		True if you want to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you want to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you want to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to which the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance with the number series assigned to cash sales in the Customer ledger preferences window ..
project		☐		The project with which the document is associated.
released		☐		Parameter for showing if invoice has been released or not.

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Name	Data Type	Required	Default Value	Documentation
status		☐		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CustomerDebitNoteLines are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active_2	char	Account Active 2	☐	
account_active	char	Account Active	☐	
account_description_2	varchar2	Account Description 2	☐	Name of item/description
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1_2	varchar2	Account External Code 1 2	☐	Account class > The identifier of the account class.
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2_2	varchar2	Account External Code 2 2	☐	Account class > The name of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number_2	varchar2	Account Number 2	☐	Number of item
account_number	varchar2	Account Number	☐	Number of item
account_type_2	varchar2	Account Type 2	☐	Account > The account number.
account_type	varchar2	Account Type	☐	Account > The account number.
amount_2	double		☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amount	double	Amount	☐	Amount > The amount after the discount has been applied. The value of this read-only boxis calculated automatically by deducting the discount amount from the extended price.
amountInCurrency_2	double	Amount in Currency 2	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a

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Name	Data Type	Label	Required	Documentation
				another currency than your default.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	Mandatory field: The Top part > Cash discount date* > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
childRecord_name	varchar2		☐	Click the magnifier. > The name.
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
cost	double	Cost	☐	Cost > The total cost of the line in default currency. The value w ill alw ays be 0 for unreleased documents.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
deductableAmount	double		☐	
deferralCode	varchar2		☐	The deferral code assigned to the stock item or non-stock item specified in thisdocument line.Upon release of the document, the system generates a deferralschedule (or schedules) based on the settings defined in this deferral code.
deferralSchedule	int32		☐	Original deferral schedule > A read-only column filled in by the system in the Cash return

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Name	Data Type	Label	Required	Documentation
				documents created by the reversing process. It show s the identifier of the deferral schedule associated w ith the original Cash sale document.
description	varchar2	Description	☐	Transaction descr. > Any brief comment relevant to the transaction.The alphanumeric string may contain up to 30 characters.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountAmount	double		☐	Discount amount > The amount of the line-level discount that has been applied manually orautomatically to this line.The system selects the Manual Discount check boxand calculates the line amount after you have entered the discount amountmanually and save your changes or added a new line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in your default currency. This field is applicable if the amount is given in another currency than your default.
discountCode	varchar2	Discount Code	☐	The code of the line discount that has been applied to this line automatically or manually.
discountPercent	double	Discount Percent	☐	Discount percent > The percent of the line-level discount that has been applied manually orautomatically.The system selects the Manual Discount check box andcalculates the discount amount after you have entered the percent manually andsaved your changes or added a new line.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.

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Name	Data Type	Label	Required	Documentation
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The Top part > Due date* > The date w hen payment for the document is due, in accordance w ith the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The Dunning information section > Dunning letter date > The date of the last released dunning letter in w hich the document w as listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The Dunning information section > Dunning level > The dunning level of the document.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The middle field, click the dow n arrow > Exchange rate.
externalLink	varchar2		☐	
externalReference	varchar2	External Reference	☐	The Top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
inventoryNumber	varchar2	Inventory Number	☐	Item ID > The item ID of the line item, if applicable. Only a non-stock item can be selected.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.

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Name	Data Type	Label	Required	Documentation
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
isRotRutDeductible_2	char	Is ROTRUT Deductible 2	☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
isRotRutDeductible	char		☐	Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
itemType	varchar2	Item Type	☐	

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Name	Data Type	Label	Required	Documentation
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
lineNumber	int32	Line Number	☐	Line no. > A counter of lines in the overview of cash sales document overview .
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualAmount	double	Manual Amount	☐	Manual amount > a check box indicating that the amount has been entered manually.
manualAmountInCurrency	double		☐	Background calculation giving you the Manual amount in your default currency. This field is applicable if the amount is given in another currency than your default.
manualDiscount	char	Manual Discount	☐	Manual discount > A check box that indicates (if selected) that the discount has been appliedmanually.If you clear the check box, the system clears entered discount percent,or discount amount, or selected discount code.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
note	varchar2	Note	☐	Table > Icon Notes > Pop-up w indow for providing any user-defined text connected to the order.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of

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Name	Data Type	Label	Required	Documentation
				the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of items (goods or services) of a particular type sold to the customer.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_2_description	varchar2	Salesperson 2 Description	☐	Click on the magnifier. > The description.
salesPerson_2_id	varchar2	Salesperson 2 ID	☐	Click on the magnifier. > The identifier.
salesperson	varchar2	Salesperson	☐	The field is deprecated for customer document endpoints, please use Seller instead
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
seller_description	varchar2	Seller Description	☐	Click on the magnifier. > The description.
seller_id	varchar2	Seller ID	☐	Click on the magnifier. > The identifier.
soOrderNbr	varchar2		☐	
soOrderType	varchar2		☐	
soShipmentNbr	varchar2		☐	
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided,

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Name	Data Type	Label	Required	Documentation
				Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active_2	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description_2	varchar2	Sub Account Description 2	☐	Description > The description of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo_2	varchar2	Sub Account Error Information 2	☐	
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime_2	datetime	Sub Account Last Modified Date/Time 2	☐	System generated information.
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize_2	int64	Sub Account Metadata Max Pagesize 2	☐	
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount_2	int64	Sub Account Metadata Total Count 2	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId_2	int32	Sub Account ID 2	☐	SubID > The identifier of the subaccount.
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber_2	varchar2	Sub Account Number 2	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp_2	blob		☐	The timestamp of the subaccount, used for concurrency control.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
termEndDate	datetime	Term End Date	☐	The date w hen the process of the deferred revenue recognition should finishfor the selected item; this date can be specified manually if the deferral codeassigned to the item is based on the Flexible by Periods, Prorate by days orFlexible by Days in Period recognition method.This column appears only if theDeferred Revenue

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Name	Data Type	Label	Required	Documentation
				Management feature is enabled on the Enable/Disable Features form.
termStartDate	datetime	Term Start Date	☐	The date w hen the process of deferred revenue recognition should start for theselected item; this date can be specified manually if the deferral code assignedto the item is based on the Flexible by Periods, Prorate by days or Flexible byDays in Period recognition method.This column appears only if the DeferredRevenue Management feature is enabled on the Enable/Disable Features screen.
timeStamp	blob	Timestamp	☐	
typeOfWork_description	varchar2		☐	
typeOfWork_rutRotType	varchar2		☐	
typeOfWork_xmlTag	varchar2		☐	
unitPrice	double		☐	Unit price > The unit price set for the item or service. If you w ant to update the unit priceautomatically to the current value(that is, the applicable sales or default price),you can use the Recalculate Prices and Discounts action.If you have modifiedthe unit price and saved the document, the value w ill not be updated by thesystem if you change the document date.
unitPriceInCurrency	double	Unit Price in Currency	☐	Background calculation giving you the Unit price in your default currency. This field is applicable if the amount is given in another currency than your default.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure (UoM) for the item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is

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Name	Data Type	Label	Required	Documentation
				given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerDebitNoteLinesByNumber: Visma.net Financials Customer Debit Note Lines by Number

Get a specific Customer Debit NoteData for Customer Debit Note The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: CustomerDebitNote

Label: Customer Debit Note Lines by Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerDebitNoteLinesByNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

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Name	Data Type	Required	Default Value	Documentation
debitNoteNumber		☑		Identifies the Customer Debit Note

Columns of Table Function

The columns of the table function CustomerDebitNoteLinesByNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active_2	char	Account Active 2	☐	
account_active	char	Account Active	☐	
account_description_2	varchar2	Account Description 2	☐	Name of item/description
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1_2	varchar2	Account External Code 1 2	☐	Account class > The identifier of the account class.
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2_2	varchar2	Account External Code 2 2	☐	Account class > The name of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number_2	varchar2	Account Number 2	☐	Number of item
account_number	varchar2	Account Number	☐	Number of item
account_type_2	varchar2	Account Type 2	☐	Account > The account number.
account_type	varchar2	Account Type	☐	Account > The account number.
amount_2	double		☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amount	double	Amount	☐	Amount > The amount after the discount has been applied. The value of this read-only boxis calculated automatically by deducting the discount amount from the extended price.
amountInCurrency_2	double	Amount in Currency 2	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable

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Name	Data Type	Label	Required	Documentation
				if the amount is given in another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	Mandatory field: The Top part > Cash discount date* > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
childRecord_name	varchar2		☐	Click the magnifier. > The name.
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.

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Name	Data Type	Label	Required	Documentation
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
cost	double	Cost	☐	Cost > The total cost of the line in default currency. The value w ill alw ays be 0 for unreleased documents.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
deductableAmount	double		☐	
deferralCode	varchar2		☐	The deferral code assigned to the stock item or non-stock item specified in thisdocument line.Upon release of the document, the system generates a deferralschedule (or schedules) based on the settings defined in this deferral code.
deferralSchedule	int32		☐	Original deferral schedule > A read-only column filled in by the system in the Cash return documents created by the reversing process. It show s the identifier of the deferral schedule associated w ith the original Cash sale document.
description	varchar2	Description	☐	Transaction descr. > Any brief comment relevant to the

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Name	Data Type	Label	Required	Documentation
				transaction.The alphanumeric string may contain up to 30 characters.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountAmount	double		☐	Discount amount > The amount of the line-level discount that has been applied manually orautomatically to this line.The system selects the Manual Discount check boxand calculates the line amount after you have entered the discount amountmanually and save your changes or added a new line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in your default currency. This field is applicable if the amount is given in another currency than your default.
discountCode	varchar2	Discount Code	☐	The code of the line discount that has been applied to this line automatically or manually.
discountPercent	double	Discount Percent	☐	Discount percent > The percent of the line-level discount that has been applied manually orautomatically.The system selects the Manual Discount check box andcalculates the discount amount after you have entered the percent manually andsaved your changes or added a new line.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The Top part > Due date* > The date

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Name	Data Type	Label	Required	Documentation
				when payment for the document is due, in accordance with the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The Dunning information section > Dunning letter date > The date of the last released dunning letter in which the document was listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The Dunning information section > Dunning level > The dunning level of the document.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The middle field, click the down arrow > Exchange rate.
externalLink	varchar2		☐	
externalReference	varchar2	External Reference	☐	The Top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document with the On Hold status may be edited and cannot be released.
inventoryNumber	varchar2	Inventory Number	☐	Item ID > The item ID of the line item, if applicable. Only a non-stock item can be selected.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	

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Name	Data Type	Label	Required	Documentation
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
isRotRutDeductible_2	char	Is ROTRUT Deductible 2	☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Sw edish markets)
isRotRutDeductible	char		☐	Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Sw edish markets)
itemType	varchar2	Item Type	☐	
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
lineNumber	int32	Line Number	☐	Line no. > A counter of lines in the overview of cash sales document overview .

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Name	Data Type	Label	Required	Documentation
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualAmount	double	Manual Amount	☐	Manual amount > a check box indicating that the amount has been entered manually.
manualAmountInCurrency	double		☐	Background calculation giving you the Manual amount in your default currency. This field is applicable if the amount is given in another currency than your default.
manualDiscount	char	Manual Discount	☐	Manual discount > A check box that indicates (if selected) that the discount has been appliedmanually.If you clear the check box, the system clears entered discount percent,or discount amount, or selected discount code.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
note	varchar2	Note	☐	Table > Icon Notes > Pop-up w indow for providing any user-defined text connected to the order.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..

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Name	Data Type	Label	Required	Documentation
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of items (goods or services) of a particular type sold to the customer.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_2_description	varchar2	Salesperson 2 Description	☐	Click on the magnifier. > The description.
salesPerson_2_id	varchar2	Salesperson 2 ID	☐	Click on the magnifier. > The identifier.
salesperson	varchar2	Salesperson	☐	The field is deprecated for customer document endpoints, please use Seller instead
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
seller_description	varchar2	Seller Description	☐	Click on the magnifier. > The description.
seller_id	varchar2	Seller ID	☐	Click on the magnifier. > The identifier.
soOrderNbr	varchar2		☐	
soOrderType	varchar2		☐	
soShipmentNbr	varchar2		☐	
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active_2	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.

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Name	Data Type	Label	Required	Documentation
subaccount_description_2	varchar2	Sub Account Description 2	☐	Description > The description of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo_2	varchar2	Sub Account Error Information 2	☐	
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime_2	datetime	Sub Account Last Modified Date/Time 2	☐	System generated information.
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize_2	int64	Sub Account Metadata Max Pagesize 2	☐	
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount_2	int64	Sub Account Metadata Total Count 2	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId_2	int32	Sub Account ID 2	☐	SubID > The identifier of the subaccount.
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber_2	varchar2	Sub Account Number 2	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp_2	blob		☐	The timestamp of the subaccount, used for concurrency control.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
termEndDate	datetime	Term End Date	☐	The date w hen the process of the deferred revenue recognition should finishfor the selected item; this date can be specified manually if the deferral codeassigned to the item is based on the Flexible by Periods, Prorate by days orFlexible by Days in Period recognition method.This column appears only if theDeferred Revenue Management feature is enabled on the Enable/Disable Features form.
termStartDate	datetime	Term Start Date	☐	The date w hen the process of deferred revenue recognition should start for theselected item; this date can be specified

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Name	Data Type	Label	Required	Documentation
				manually if the deferral code assignedto the item is based on the Flexible by Periods, Prorate by days or Flexible byDays in Period recognition method.This column appears only if the DeferredRevenue Management feature is enabled on the Enable/Disable Features screen.
timeStamp	blob	Timestamp	☐	
typeOfWork_description	varchar2		☐	
typeOfWork_rutRotType	varchar2		☐	
typeOfWork_xmlTag	varchar2		☐	
unitPrice	double		☐	Unit price > The unit price set for the item or service. If you w ant to update the unit priceautomatically to the current value(that is, the applicable sales or default price),you can use the Recalculate Prices and Discounts action.If you have modifiedthe unit price and saved the document, the value w ill not be updated by thesystem if you change the document date.
unitPriceInCurrency	double	Unit Price in Currency	☐	Background calculation giving you the Unit price in your default currency. This field is applicable if the amount is given in another currency than your default.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure (UoM) for the item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.

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Name	Data Type	Label	Required	Documentation
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerDebitNoteLineSubaccountSegments: Visma.net Financials Customer Debit Note Line Subaccount Segments

Get a range of Customer Debit Notes - ScreenId=AR301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeData for Customer Debit Note

Catalog: VismaNet

Schema: CustomerDebitNote

Label: Customer Debit Note Line Subaccount Segments

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerDebitNoteLineSubaccountSegments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch

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Name	Data Type	Required	Default Value	Documentation
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		☐		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		☐		This value represents the condition to be applied to the Due

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Name	Data Type	Required	Default Value	Documentation
				Date when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		☐		The field is deprecated for specific customer document endpoints. It will only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for when the document last released a dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you want to see all dunning information regarding this document.
expandAttachments		☐		True if you want to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you want to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you want to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to which the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-

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Name	Data Type	Required	Default Value	Documentation
				dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
project		☐		The project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CustomerDebitNoteLineSubaccountSegments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active_2	char	Account Active 2	☐	
account_active	char	Account Active	☐	
account_description_2	varchar2	Account Description 2	☐	Name of item/description
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1_2	varchar2	Account External Code 1 2	☐	Account class > The identifier of the account class.
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2_2	varchar2	Account External Code 2 2	☐	Account class > The name of the account class.

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Name	Data Type	Label	Required	Documentation
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number_2	varchar2	Account Number 2	☐	Number of item
account_number	varchar2	Account Number	☐	Number of item
account_type_2	varchar2	Account Type 2	☐	Account > The account number.
account_type	varchar2	Account Type	☐	Account > The account number.
active	char	Active	☐	Active > The status of the identifier.
amount_2	double		☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amount	double	Amount	☐	Amount > The amount after the discount has been applied. The value of this read-only boxis calculated automatically by deducting the discount amount from the extended price.
amountInCurrency_2	double	Amount in Currency 2	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	Mandatory field: The Top part > Cash discount date* > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
childRecord_name	varchar2		☐	Click the magnifier. > The name.
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
cost	double	Cost	☐	Cost > The total cost of the line in default currency. The value w ill alw ays be 0 for unreleased documents.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency

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Name	Data Type	Label	Required	Documentation
				Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
deductableAmount	double		☐	
deferralCode	varchar2		☐	The deferral code assigned to the stock item or non-stock item specified in thisdocument line.Upon release of the document, the system generates a deferralschedule (or schedules) based on the settings defined in this deferral code.
deferralSchedule	int32		☐	Original deferral schedule > A read-only column filled in by the system in the Cash return documents created by the reversing process. It show s the identifier of the deferral schedule associated w ith the original Cash sale document.
description_2	varchar2	Description 2	☐	Transaction descr. > Any brief comment relevant to the transaction.The alphanumeric string may contain up to 30 characters.
description	varchar2	Description	☐	Description > The description of the identifier.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountAmount	double		☐	Discount amount > The amount of the line-level discount that has been applied manually orautomatically to this line.The system selects the Manual Discount check boxand

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Name	Data Type	Label	Required	Documentation
				calculates the line amount after you have entered the discount amountmanually and save your changes or added a new line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in your default currency. This field is applicable if the amount is given in another currency than your default.
discountCode	varchar2	Discount Code	☐	The code of the line discount that has been applied to this line automatically or manually.
discountPercent	double	Discount Percent	☐	Discount percent > The percent of the line-level discount that has been applied manually orautomatically.The system selects the Manual Discount check box andcalculates the discount amount after you have entered the percent manually andsaved your changes or added a new line.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The Top part > Due date* > The date w hen payment for the document is due, in accordance w ith the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The Dunning information section > Dunning letter date > The date of the last released dunning letter in w hich the document w as listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The Dunning information section >

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Name	Data Type	Label	Required	Documentation
				Dunning level > The dunning level of the document.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The middle field, click the dow n arrow > Exchange rate.
externalLink	varchar2		☐	
externalReference	varchar2	External Reference	☐	The Top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
inventoryNumber	varchar2	Inventory Number	☐	Item ID > The item ID of the line item, if applicable. Only a non-stock item can be selected.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected)

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Name	Data Type	Label	Required	Documentation
				that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
isRotRutDeductible_2	char	Is ROTRUT Deductible 2	☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
isRotRutDeductible	char		☐	Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
itemType	varchar2	Item Type	☐	
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated field for last modification date/time of document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineNumber	int32	Line Number	☐	Line no. > A counter of lines in the overview of cash sales document overview .
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualAmount	double	Manual Amount	☐	Manual amount > a check box indicating that the amount has been entered manually.
manualAmountInCurrency	double		☐	Background calculation giving you the Manual amount in your default currency. This field is applicable if the amount is given in another currency than your default.
manualDiscount	char	Manual Discount	☐	Manual discount > A check box that indicates (if selected)

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Name	Data Type	Label	Required	Documentation
				that the discount has been appliedmanually.If you clear the check box, the system clears entered discount percent,or discount amount, or selected discount code.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
note	varchar2	Note	☐	Table > Icon Notes > Pop-up w indow for providing any user-defined text connected to the order.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of items (goods or services) of a particular type sold to the customer.

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Name	Data Type	Label	Required	Documentation
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_2_description	varchar2	Salesperson 2 Description	☐	Click on the magnifier. > The description.
salesPerson_2_id	varchar2	Salesperson 2 ID	☐	Click on the magnifier. > The identifier.
salesperson	varchar2	Salesperson	☐	The field is deprecated for customer document endpoints, please use Seller instead
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
seller_description	varchar2	Seller Description	☐	Click on the magnifier. > The description.
seller_id	varchar2	Seller ID	☐	Click on the magnifier. > The identifier.
soOrderNbr	varchar2		☐	
soOrderType	varchar2		☐	
soShipmentNbr	varchar2		☐	
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.

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Name	Data Type	Label	Required	Documentation
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
termEndDate	datetime	Term End Date	☐	The date w hen the process of the deferred revenue recognition should finishfor the selected item; this date can be specified manually if the deferral codeassigned to the item is based on the Flexible by Periods, Prorate by days orFlexible by Days in Period recognition method.This column appears only if theDeferred Revenue Management feature is enabled on the Enable/Disable Features form.
termStartDate	datetime	Term Start Date	☐	The date w hen the process of deferred revenue recognition should start for theselected item; this date can be specified manually if the deferral code assignedto the item is based on the Flexible by Periods, Prorate by days or Flexible byDays in Period recognition method.This column appears only if the DeferredRevenue Management feature is enabled on the Enable/Disable Features screen.
timeStamp_2	blob		☐	
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
typeOfWork_description	varchar2		☐	
typeOfWork_rutRotType	varchar2		☐	
typeOfWork_xmlTag	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
unitPrice	double		☐	Unit price > The unit price set for the item or service. If you want to update the unit priceautomatically to the current value(that is, the applicable sales or default price),you can use the Recalculate Prices and Discounts action.If you have modifiedthe unit price and saved the document, the value will not be updated by thesystem if you change the document date.
unitPriceInCurrency	double	Unit Price in Currency	☐	Background calculation giving you the Unit price in your default currency. This field is applicable if the amount is given in another currency than your default.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure (UoM) for the item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax with the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

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CustomerDebitNoteLineSubaccountSegmentsByDebitNoteNumber: Visma.net Financials Customer Debit Note Line Subaccount Segments by Debit Note Number

Get a specific Customer Debit NoteData for Customer Debit Note The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: CustomerDebitNote

Label: Customer Debit Note Line Subaccount Segments by Debit Note Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerDebitNoteLineSubaccountSegmentsByDebitNoteNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
debitNoteNumber		☑		Identifies the Customer Debit Note

Columns of Table Function

The columns of the table function CustomerDebitNoteLineSubaccountSegmentsByDebitNoteNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active_2	char	Account Active 2	☐	
account_active	char	Account Active	☐	
account_description_2	varchar2	Account Description 2	☐	Name of item/description
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1_2	varchar2	Account External Code 1 2	☐	Account class > The identifier of the account class.

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Name	Data Type	Label	Required	Documentation
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2_2	varchar2	Account External Code 2 2	☐	Account class > The name of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number_2	varchar2	Account Number 2	☐	Number of item
account_number	varchar2	Account Number	☐	Number of item
account_type_2	varchar2	Account Type 2	☐	Account > The account number.
account_type	varchar2	Account Type	☐	Account > The account number.
active	char	Active	☐	Active > The status of the identifier.
amount_2	double		☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amount	double	Amount	☐	Amount > The amount after the discount has been applied. The value of this read-only boxis calculated automatically by deducting the discount amount from the extended price.
amountInCurrency_2	double	Amount in Currency 2	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.

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Name	Data Type	Label	Required	Documentation
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	Mandatory field: The Top part > Cash discount date* > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
childRecord_name	varchar2		☐	Click the magnifier. > The name.
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
cost	double	Cost	☐	Cost > The total cost of the line in default currency. The value w ill alw ays be 0 for unreleased documents.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
deductableAmount	double		☐	
deferralCode	varchar2		☐	The deferral code assigned to the stock item or non-stock item specified in thisdocument line.Upon release of the document, the system generates a deferralschedule (or schedules) based on the settings defined in this deferral code.
deferralSchedule	int32		☐	Original deferral schedule > A read-only column filled in by the system in the Cash return documents created by the reversing process. It show s the identifier of the deferral schedule associated w ith the original Cash sale document.
description_2	varchar2	Description 2	☐	Transaction descr. > Any brief comment relevant to the transaction.The alphanumeric string may contain up to 30 characters.
description	varchar2	Description	☐	Description > The description of the identifier.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.

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Name	Data Type	Label	Required	Documentation
discountAmount	double		☐	Discount amount > The amount of the line-level discount that has been applied manually orautomatically to this line.The system selects the Manual Discount check boxand calculates the line amount after you have entered the discount amountmanually and save your changes or added a new line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in your default currency. This field is applicable if the amount is given in another currency than your default.
discountCode	varchar2	Discount Code	☐	The code of the line discount that has been applied to this line automatically or manually.
discountPercent	double	Discount Percent	☐	Discount percent > The percent of the line-level discount that has been applied manually orautomatically.The system selects the Manual Discount check box andcalculates the discount amount after you have entered the percent manually andsaved your changes or added a new line.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The Top part > Due date* > The date w hen payment for the document is due, in accordance w ith the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The Dunning information section >

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Name	Data Type	Label	Required	Documentation
				Dunning letter date > The date of the last released dunning letter in w hich the document w as listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The Dunning information section > Dunning level > The dunning level of the document.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The middle field, click the dow n arrow > Exchange rate.
externalLink	varchar2		☐	
externalReference	varchar2	External Reference	☐	The Top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
inventoryNumber	varchar2	Inventory Number	☐	Item ID > The item ID of the line item, if applicable. Only a non-stock item can be selected.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.

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Name	Data Type	Label	Required	Documentation
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
isRotRutDeductible_2	char	Is ROTRUT Deductible 2	☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
isRotRutDeductible	char		☐	Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
itemType	varchar2	Item Type	☐	
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated field for last modification date/time of document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineNumber	int32	Line Number	☐	Line no. > A counter of lines in the overview of cash sales document overview .
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualAmount	double	Manual Amount	☐	Manual amount > a check box indicating that the amount has been entered manually.
manualAmountInCurrency	double		☐	Background calculation giving you the Manual amount in your

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Name	Data Type	Label	Required	Documentation
				default currency. This field is applicable if the amount is given in another currency than your default.
manualDiscount	char	Manual Discount	☐	Manual discount > A check box that indicates (if selected) that the discount has been appliedmanually.If you clear the check box, the system clears entered discount percent,or discount amount, or selected discount code.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
note	varchar2	Note	☐	Table > Icon Notes > Pop-up w indow for providing any user-defined text connected to the order.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
project_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of items (goods or services) of a particular type sold to the customer.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_2_description	varchar2	Salesperson 2 Description	☐	Click on the magnifier. > The description.
salesPerson_2_id	varchar2	Salesperson 2 ID	☐	Click on the magnifier. > The identifier.
salesperson	varchar2	Salesperson	☐	The field is deprecated for customer document endpoints, please use Seller instead
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
seller_description	varchar2	Seller Description	☐	Click on the magnifier. > The description.
seller_id	varchar2	Seller ID	☐	Click on the magnifier. > The identifier.
soOrderNbr	varchar2		☐	
soOrderType	varchar2		☐	
soShipmentNbr	varchar2		☐	
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.

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Name	Data Type	Label	Required	Documentation
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
termEndDate	datetime	Term End Date	☐	The date w hen the process of the deferred revenue recognition should finishfor the selected item; this date can be specified manually if the deferral codeassigned to the item is based on the Flexible by Periods, Prorate by days orFlexible by Days in Period recognition method.This column appears only if theDeferred Revenue Management feature is enabled on the Enable/Disable Features form.
termStartDate	datetime	Term Start Date	☐	The date w hen the process of deferred revenue recognition should start for theselected item; this date can be specified manually if the deferral code assignedto the item is based on the Flexible by Periods, Prorate by days or Flexible byDays in Period recognition method.This column appears only if the DeferredRevenue Management feature is enabled on the Enable/Disable Features screen.
timeStamp_2	blob		☐	
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.

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Name	Data Type	Label	Required	Documentation
typeOfWork_description	varchar2		☐	
typeOfWork_rutRotType	varchar2		☐	
typeOfWork_xmlTag	varchar2		☐	
unitPrice	double		☐	Unit price > The unit price set for the item or service. If you want to update the unit priceautomatically to the current value(that is, the applicable sales or default price),you can use the Recalculate Prices and Discounts action.If you have modifiedthe unit price and saved the document, the value will not be updated by thesystem if you change the document date.
unitPriceInCurrency	double	Unit Price in Currency	☐	Background calculation giving you the Unit price in your default currency. This field is applicable if the amount is given in another currency than your default.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure (UoM) for the item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax with the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.

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Name	Data Type	Label	Required	Documentation
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerDebitNotePrintByDebitNoteNumber: Visma.net Financials Customer Debit Note Print by Debit Note Number

Get the print report of a Customer Debit NoteThe File is in Content of the message

Catalog: VismaNet

Schema: CustomerDebitNote

Label: Customer Debit Note Print by Debit Note Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerDebitNotePrintByDebitNoteNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
debitNoteNumber		☑		Identifies the customer debit note
If-Match		☐		The If-Match HTTP header allow s clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts w hen multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the follow ing syntax: If-Match: "etag_value"* If the update is successful, the server responds w ith 204 No Content and

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Name	Data Type	Required	Default Value	Documentation
				includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds with 412 Precondition Failed.

Columns of Table Function

The columns of the table function CustomerDebitNotePrintByDebitNoteNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
id	varchar2	ID	☐	
stateLocation	varchar2		☐	

CustomerDebitNotes: Visma.net Financials Customer Debit Notes

Get a range of Customer Debit Notes - ScreenId=AR301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeData for Customer Debit Note

Catalog: VismaNet

Schema: CustomerDebitNote

Label: Customer Debit Notes

Retrieve: true

Insert: true

Update: false

Delete: false

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerDebitNotes. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

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Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__

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Name	Data Type	Required	Default Value	Documentation
				and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		☐		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		☐		The field is deprecated for specific customer document endpoints. It w ill only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for w hen the document last released a dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you w ant to see all dunning information regarding this document.
expandAttachments		☐		True if you w ant to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you w ant to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you w ant to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to w hich the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.

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Name	Data Type	Required	Default Value	Documentation
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
project		☐		The project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CustomerDebitNotes are shown below. Each column has an SQL data type. A new non-null value must be provided for every required column at all times during insert.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.

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Name	Data Type	Label	Required	Documentation
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	Mandatory field: The Top part > Cash discount date* > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your

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Name	Data Type	Label	Required	Documentation
				default currency. This field is applicable if the amount is given in another currency than your default.
childRecord_name	varchar2		☐	Click the magnifier. > The name.
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a

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Name	Data Type	Label	Required	Documentation
				another currency than your default.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The Top part > Due date* > The date w hen payment for the document is due, in accordance w ith the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The Dunning information section > Dunning letter date > The date of the last released dunning letter in w hich the document w as listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The Dunning information section > Dunning level > The dunning level of the document.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The middle field, click the dow n arrow > Exchange rate.
externalReference	varchar2	External Reference	☐	The Top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.

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Name	Data Type	Label	Required	Documentation
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
isRotRutDeductible	char		☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)

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Name	Data Type	Label	Required	Documentation
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference betw een the

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Name	Data Type	Label	Required	Documentation
				original amount and the rounded amount.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
status	varchar2	Status	☐	The top part > Status > The status of the document, which can be one of the following: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
timeStamp	blob	Timestamp	☐	
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax with the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is

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Name	Data Type	Label	Required	Documentation
				given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	□	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	□	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	□	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	□	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerDebitNoteSubaccountSegments: Visma.net Financials Customer Debit Note Subaccount Segments

Get a range of Customer Debit Notes - ScreenId=AR301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeData for Customer Debit Note

Catalog: VismaNet

Schema: CustomerDebitNote

Label: Customer Debit Note Subaccount Segments

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerDebitNoteSubaccountSegments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the

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default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.

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Name	Data Type	Required	Default Value	Documentation
documentDueDate		☐		The date when payment for the document is due, in accordance with the credit terms.
documentDueDateCondition		☐		This value represents the condition to be applied to the Due Date when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		☐		The field is deprecated for specific customer document endpoints. It will only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for when the document last released a dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you want to see all dunning information regarding this document.
expandAttachments		☐		True if you want to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you want to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you want to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to which the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time

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Name	Data Type	Required	Default Value	Documentation
				the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
project		☐		The project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CustomerDebitNoteSubaccountSegments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item

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Name	Data Type	Label	Required	Documentation
account_type	varchar2	Account Type	☐	Account > The account number.
active	char	Active	☐	Active > The status of the identifier.
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	Mandatory field: The Top part > Cash discount date* > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is

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Name	Data Type	Label	Required	Documentation
				applicable if the amount is given in another currency than your default.
childRecord_name	varchar2		☐	Click the magnifier. > The name.
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
description	varchar2	Description	☐	Description > The description of the identifier.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable

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Name	Data Type	Label	Required	Documentation
				if the amount is given in a another currency than your default.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The Top part > Due date* > The date w hen payment for the document is due, in accordance w ith the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The Dunning information section > Dunning letter date > The date of the last released dunning letter in w hich the document w as listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The Dunning information section > Dunning level > The dunning level of the document.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The middle field, click the dow n arrow > Exchange rate.
externalReference	varchar2	External Reference	☐	The Top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On

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Name	Data Type	Label	Required	Documentation
				Hold status may be edited and cannot be released.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
isRotRutDeductible	char		☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible

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Name	Data Type	Label	Required	Documentation
				(applicable for the Swedish markets)
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated field for last modification date/time of document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the window > Pop-up window for providing any user-defined text connected to the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on which the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance with the number series assigned to cash sales in the Customer ledger preferences window ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to which the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the

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Name	Data Type	Label	Required	Documentation
				customer ledger document in the system.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
timeStamp_2	blob		☐	
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.

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Name	Data Type	Label	Required	Documentation
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerDebitNoteSubaccountSegmentsByDebitNoteNumber: Visma.net Financials Customer Debit Note Subaccount Segments by Debit Note Number

Get a specific Customer Debit NoteData for Customer Debit Note The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: CustomerDebitNote

Label: Customer Debit Note Subaccount Segments by Debit Note Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerDebitNoteSubaccountSegmentsByDebitNoteNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

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Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
debitNoteNumber		☑		Identifies the Customer Debit Note

Columns of Table Function

The columns of the table function CustomerDebitNoteSubaccountSegmentsByDebitNoteNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
active	char	Active	☐	Active > The status of the identifier.
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a

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Name	Data Type	Label	Required	Documentation
				another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	Mandatory field: The Top part > Cash discount date* > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
childRecord_name	varchar2		☐	Click the magnifier. > The name.
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency

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Name	Data Type	Label	Required	Documentation
				Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
description	varchar2	Description	☐	Description > The description of the identifier.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The Top part > Due date* > The date w hen payment for the document is due, in accordance w ith the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	

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Name	Data Type	Label	Required	Documentation
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The Dunning information section > Dunning letter date > The date of the last released dunning letter in w hich the document w as listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The Dunning information section > Dunning level > The dunning level of the document.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The middle field, click the dow n arrow > Exchange rate.
externalReference	varchar2	External Reference	☐	The Top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier

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Name	Data Type	Label	Required	Documentation
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
isRotRutDeductible	char		☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated field for last modification date/time of document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the window > Pop-up window for providing any user-defined text connected to the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on which the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a

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Name	Data Type	Label	Required	Documentation
				new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.

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Name	Data Type	Label	Required	Documentation
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
timeStamp_2	blob		☐	
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

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CustomerDebitNoteTaxDetails: Visma.net Financials Customer Debit Note Tax Details

Get a range of Customer Debit Notes - ScreenId=AR301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeData for Customer Debit Note

Catalog: VismaNet

Schema: CustomerDebitNote

Label: Customer Debit Note Tax Details

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerDebitNoteTaxDetails. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for

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Name	Data Type	Required	Default Value	Documentation
				greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		☐		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		☐		The field is deprecated for specific customer document endpoints. It w ill only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for w hen the document last released a dunning letter.

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Name	Data Type	Required	Default Value	Documentation
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you want to see all dunning information regarding this document.
expandAttachments		☐		True if you want to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you want to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you want to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to which the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in

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Name	Data Type	Required	Default Value	Documentation
				accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
project		□		The project w ith w hich the document is associated.
released		□		Parameter for show ing if invoice has been released or not.
status		□		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CustomerDebitNoteTaxDetails are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	□	
account_description	varchar2	Account Description	□	Name of item/description
account_externalCode1	varchar2	Account External Code 1	□	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	□	Account class > The name of the account class.
account_number	varchar2	Account Number	□	Number of item
account_type	varchar2	Account Type	□	Account > The account number.
amount	double	Amount	□	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	□	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	□	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.

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Name	Data Type	Label	Required	Documentation
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	Mandatory field: The Top part > Cash discount date* > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
childRecord_name	varchar2		☐	Click the magnifier. > The name.
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The Top part > Due date* > The date w hen payment for the document is due, in accordance w ith the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	

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Name	Data Type	Label	Required	Documentation
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The Dunning information section > Dunning letter date > The date of the last released dunning letter in w hich the document w as listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The Dunning information section > Dunning level > The dunning level of the document.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The middle field, click the dow n arrow > Exchange rate.
expenseAmount	double		☐	Expense Amount for the VAT type that has been added.
externalReference	varchar2	External Reference	☐	The Top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.

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Name	Data Type	Label	Required	Documentation
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
isRotRutDeductible	char		☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the window > Pop-up window for providing any user-defined text connected to the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on which the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current

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Name	Data Type	Label	Required	Documentation
				business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
recordId	int32	Record ID	☐	The id as stored in the database. It can be used w hen w e w ant to update a VAT record.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.

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Name	Data Type	Label	Required	Documentation
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
taxableAmount	double	Taxable Amount	☐	Taxable amount > The taxable amount for the VAT, w hich is calculated at the document level.
taxId	varchar2	Tax ID	☐	Mandatory field: VAT ID* > The ID of the VAT applied to the document.
timeStamp	blob	Timestamp	☐	
vatAmount	double	VAT Amount	☐	VAT > The VAT amount for the specific VAT, w hich is calculated at the document level.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatId_description	varchar2		☐	Name of item/description
vatId_number	varchar2		☐	Number of item
vatRate	double	VAT Rate	☐	VAT rate > The rate of the VAT.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your

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Name	Data Type	Label	Required	Documentation
				default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerDebitNoteTaxDetailsByDebitNoteNumber: Visma.net Financials Customer Debit Note Tax Details by Debit Note Number

Get a specific Customer Debit NoteData for Customer Debit Note The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: CustomerDebitNote

Label: Customer Debit Note Tax Details by Debit Note Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerDebitNoteTaxDetailsByDebitNoteNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
debitNoteNumber		☑		Identifies the Customer Debit Note

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Columns of Table Function

The columns of the table function CustomerDebitNoteTaxDetailsByDebitNoteNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on

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Name	Data Type	Label	Required	Documentation
				the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	Mandatory field: The Top part > Cash discount date* > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
childRecord_name	varchar2		☐	Click the magnifier. > The name.
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, which the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date when the customer ledger document was created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The Top part > Due date* > The date when payment for the document is due, in accordance with the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The Dunning information section > Dunning letter date > The date of the last released dunning letter in which the document was listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The Dunning information section > Dunning level > The dunning level of the document.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The middle field, click the down arrow > Exchange rate.
expenseAmount	double		☐	Expense Amount for the VAT type that has been added.

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Name	Data Type	Label	Required	Documentation
externalReference	varchar2	External Reference	☐	The Top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document with the On Hold status may be edited and cannot be released.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	

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Name	Data Type	Label	Required	Documentation
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
isRotRutDeductible	char		☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the window > Pop-up window for providing any user-defined text connected to the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on which the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance with the number series assigned to cash sales in the Customer ledger preferences window ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to which the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
recordId	int32	Record ID	☐	The id as stored in the database. It can be used when we want to update a VAT record.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference between the original amount and the rounded amount.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
status	varchar2	Status	☐	The top part > Status > The status of the document, which can be one of the following: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.

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Name	Data Type	Label	Required	Documentation
taxableAmount	double	Taxable Amount	☐	Taxable amount > The taxable amount for the VAT, w hich is calculated at the document level.
taxId	varchar2	Tax ID	☐	Mandatory field: VAT ID* > The ID of the VAT applied to the document.
timeStamp	blob	Timestamp	☐	
vatAmount	double	VAT Amount	☐	VAT > The VAT amount for the specific VAT, w hich is calculated at the document level.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatId_description	varchar2		☐	Name of item/description
vatId_number	varchar2		☐	Number of item
vatRate	double	VAT Rate	☐	VAT rate > The rate of the VAT.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

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3.1.26 Schema: CustomerDocument

3.1.26.1 Tables

CustomerDocuments: Visma.net Financials Customer Documents

Gets a range of Customer Documents - ScreenId=AR301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeChange log:2020-May:Added forced paginationData for Customer Document

Catalog: VismaNet

Schema: CustomerDocument

Label: Customer Documents

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerDocuments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted

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Name	Data Type	Required	Default Value	Documentation
				values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		☐		The date when payment for the document is due, in accordance with the credit terms.
documentDueDateCondition		☐		This value represents the condition to be applied to the Due Date when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		☐		The field is deprecated for specific customer document endpoints. It will only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)

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Name	Data Type	Required	Default Value	Documentation
dunningLetterDateTime		☐		The date and time for w hen the document last released a dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you w ant to see all dunning information regarding this document.
expandAttachments		☐		True if you w ant to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you w ant to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you w ant to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to w hich the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.

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Name	Data Type	Required	Default Value	Documentation
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
project		☐		The project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CustomerDocuments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a

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Name	Data Type	Label	Required	Documentation
				document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.

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Name	Data Type	Label	Required	Documentation
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
errorInfo	varchar2	Error Message	☐	
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the

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Name	Data Type	Label	Required	Documentation
				document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
status	varchar2	Status	☐	The top part > Status > The status of the document, which can be one of the following: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

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CustomerDocumentSubaccountSegments: Visma.net Financials Customer Document Subaccount Segments

Gets a range of Customer Documents - ScreenId=AR301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeChange log:2020-May:Added forced paginationData for Customer Document

Catalog: VismaNet

Schema: CustomerDocument

Label: Customer Document Subaccount Segments

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerDocumentSubaccountSegments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single

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Name	Data Type	Required	Default Value	Documentation
				quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		☐		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		☐		The field is deprecated for specific customer document endpoints. It w ill only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for w hen the document last released a

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Name	Data Type	Required	Default Value	Documentation
				dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you want to see all dunning information regarding this document.
expandAttachments		☐		True if you want to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you want to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you want to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to which the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of

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Name	Data Type	Required	Default Value	Documentation
				the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
project		□		The project w ith w hich the document is associated.
released		□		Parameter for show ing if invoice has been released or not.
status		□		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CustomerDocumentSubaccountSegments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	□	
account_description	varchar2	Account Description	□	Name of item/description
account_externalCode1	varchar2	Account External Code 1	□	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	□	Account class > The name of the account class.
account_number	varchar2	Account Number	□	Number of item
account_type	varchar2	Account Type	□	Account > The account number.
active	char	Active	□	Active > The status of the identifier.
amount	double	Amount	□	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	□	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	□	The top part > Balance > For an open customer ledger document, the balance after any

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Name	Data Type	Label	Required	Documentation
				cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer

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Name	Data Type	Label	Required	Documentation
				project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
description	varchar2	Description	☐	Description > The description of the identifier.
documentDate	datetime	Document Date	☐	The top part > Date* > The date when the customer ledger document was created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
financialPeriod	varchar2	Financial Period	☐	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated field for last modification date/time of document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the window > Pop-up window for providing any user-defined text connected to the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on which the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a

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Name	Data Type	Label	Required	Documentation
				new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a

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Name	Data Type	Label	Required	Documentation
				another currency than your default.

3.1.27 Schema: CustomerInvoice

3.1.27.1 Tables

CustomerInvoiceApplications: Visma.net Financials Customer Invoice Applications

Get a range of Invoices - ScreenId=AR301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeChange log:2020-May:Added forced paginationData for Customer Invoice

Catalog: VismaNet

Schema: CustomerInvoice

Label: Customer Invoice Applications

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerInvoiceApplications. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_

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Name	Data Type	Required	Default Value	Documentation
				__CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		☐		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		☐		The field is deprecated for specific customer document endpoints. It w ill only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment,

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Name	Data Type	Required	Default Value	Documentation
				VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for w hen the document last released a dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you w ant to see all dunning information regarding this document.
expandAttachments		☐		True if you w ant to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you w ant to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you w ant to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to w hich the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for

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Name	Data Type	Required	Default Value	Documentation
				greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
project		☐		The project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CustomerInvoiceApplications are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
accountingCostRef	varchar2		☐	
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable

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Name	Data Type	Label	Required	Documentation
				if the amount is given in a another currency than your default.
amountPaid	double	Amount Paid	☐	
applicationDate	datetime	Application Date	☐	
applicationPeriod	varchar2	Application Period	☐	
balance_2	double		☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balance	double	Balance	☐	
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	Mandatory field: The top part > Cash discount date * > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
cashDiscountTaken	double		☐	
childRecord_name	varchar2		☐	Click the magnifier. > The name.
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.

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Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
contractDocRef	varchar2		☐	
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerCD	varchar2		☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
debtCollection_caseNumber	varchar2		☐	Debt Collection Case Number
debtCollection_caseStatus	varchar2		☐	Debt Collection Case Number
debtCollection_caseType	varchar2		☐	Debt Collection Case Number
debtCollection_caseUrl	varchar2		☐	Debt Collection Case Number
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.

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Name	Data Type	Label	Required	Documentation
directDebitMandate_id	guid		☐	Mandate Guid as stored in the database.
directDebitMandate_mandateDescription	varchar2		☐	Mandate description show on Billing Address tab
directDebitMandate_mandateId	varchar2		☐	The id show n on Billing Address tab
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
docType	varchar2	Document Type	☐	
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The top part > Due date* > The date w hen payment for the document is due, in accordance w ith the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The dunning info section > Dunning letter date > The date of the last released dunning letter in w hich the document w as listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The dunning info section > Dunning level > The dunning level of the document.
endDate	datetime	End Date	☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
excludeDebtCollection	char		☐	Exclude Debt Collection for Autocollect
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the

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Name	Data Type	Label	Required	Documentation
				document should be posted. Format YYYYMM.
hold_2	char		☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
hold	char	Hold	☐	
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	

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Name	Data Type	Label	Required	Documentation
invoiceText_2	varchar2		☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
invoiceText	varchar2	Invoice Text	☐	
isRotRutDeductible	char		☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Sw edish markets)
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
originatorDocRef	varchar2		☐	
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
pendingPPD	char		☐	
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.

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Name	Data Type	Label	Required	Documentation
ppdCrMemoRefNbr	varchar2		☐	
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
refNbr	varchar2	Reference Number	☐	
released	char	Released	☐	
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
sendToAutoInvoice	char	Send to Auto-invoice	☐	The Attachment tab > Send the file to AutoInvoice > The selected files w ill be attached to the invoice.
startDate	datetime	Start Date	☐	
status_2	varchar2		☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
status	varchar2	Status	☐	
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	

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Name	Data Type	Label	Required	Documentation
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.
voided	char		☐	

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CustomerInvoiceApplicationsByInvoiceNumber: Visma.net Financials Customer Invoice Applications by Invoice Number

Get a specific InvoiceData for Customer InvoiceThe response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: CustomerInvoice

Label: Customer Invoice Applications by Invoice Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerInvoiceApplicationsByInvoiceNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
invoiceNumber		☑		Identifies the Invoice

Columns of Table Function

The columns of the table function CustomerInvoiceApplicationsByInvoiceNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
accountingCostRef	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
amountPaid	double	Amount Paid	☐	
applicationDate	datetime	Application Date	☐	
applicationPeriod	varchar2	Application Period	☐	
balance_2	double		☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balance	double	Balance	☐	
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	Mandatory field: The top part > Cash discount date * > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your

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Name	Data Type	Label	Required	Documentation
				default currency. This field is applicable if the amount is given in another currency than your default.
cashDiscountTaken	double		☐	
childRecord_name	varchar2		☐	Click the magnifier. > The name.
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
contractDocRef	varchar2		☐	
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerCD	varchar2		☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
debtCollection_caseNumber	varchar2		☐	Debt Collection Case Number
debtCollection_caseStatus	varchar2		☐	Debt Collection Case Number
debtCollection_caseType	varchar2		☐	Debt Collection Case Number

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Name	Data Type	Label	Required	Documentation
debtCollection_caseUrl	varchar2		☐	Debt Collection Case Number
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, which the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
directDebitMandate_id	guid		☐	Mandate Guid as stored in the database.
directDebitMandate_mandateDescription	varchar2		☐	Mandate description show on Billing Address tab
directDebitMandate_mandateId	varchar2		☐	The id shown on Billing Address tab
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
docType	varchar2	Document Type	☐	
documentDate	datetime	Document Date	☐	The top part > Date* > The date when the customer ledger document was created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The top part > Due date* > The date when payment for the document is due, in accordance with the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The dunning info section > Dunning letter date > The date of the last released dunning letter in which the document was listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The dunning info section > Dunning level > The dunning level of the document.
endDate	datetime	End Date	☐	

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Name	Data Type	Label	Required	Documentation
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
excludeDebtCollection	char		☐	Exclude Debt Collection for Autocollect
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold_2	char		☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
hold	char	Hold	☐	
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.

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Name	Data Type	Label	Required	Documentation
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText_2	varchar2		☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
invoiceText	varchar2	Invoice Text	☐	
isRotRutDeductible	char		☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Sw edish markets)
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
originatorDocRef	varchar2		☐	
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of

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Name	Data Type	Label	Required	Documentation
				the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
pendingPPD	char		☐	
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
ppdCrMemoRefNbr	varchar2		☐	
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
refNbr	varchar2	Reference Number	☐	
released	char	Released	☐	
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
sendToAutoInvoice	char	Send to Auto-invoice	☐	The Attachment tab > Send the file to AutoInvoice > The selected files w ill be attached to the invoice.
startDate	datetime	Start Date	☐	
status_2	varchar2		☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
status	varchar2	Status	☐	
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.

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Name	Data Type	Label	Required	Documentation
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default

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Name	Data Type	Label	Required	Documentation
				currency. This field is applicable if the amount is given in a another currency than your default.
voided	char		☐	

CustomerInvoiceAttachments: Visma.net Financials Customer Invoice Attachments

Get a range of Invoices - ScreenId=AR301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeChange log:2020-May:Added forced paginationData for Customer Invoice

Catalog: VismaNet

Schema: CustomerInvoice

Label: Customer Invoice Attachments

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerInvoiceAttachments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-

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Name	Data Type	Required	Default Value	Documentation
				ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		□		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		□		Filter by Customer
customerRefNumber		□		The top part > External reference > The external reference used in AutoInvoice.
documentDate		□		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		□		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		□		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		□		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		□		The field is deprecated for specific customer document endpoints. It w ill only be usable from customer document endpoint. (Values: Invoice,

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Name	Data Type	Required	Default Value	Documentation
				DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for w hen the document last released a dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you w ant to see all dunning information regarding this document.
expandAttachments		☐		True if you w ant to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you w ant to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you w ant to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to w hich the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than*

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Name	Data Type	Required	Default Value	Documentation
				'<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
project		☐		The project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CustomerInvoiceAttachments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
accountingCostRef	varchar2		☐	
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default

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Name	Data Type	Label	Required	Documentation
				currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	Mandatory field: The top part > Cash discount date * > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
childRecord_name	varchar2		☐	Click the magnifier. > The name.
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier

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Name	Data Type	Label	Required	Documentation
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
contractDocRef	varchar2		☐	
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
debtCollection_caseNumber	varchar2		☐	Debt Collection Case Number
debtCollection_caseStatus	varchar2		☐	Debt Collection Case Number
debtCollection_caseType	varchar2		☐	Debt Collection Case Number
debtCollection_caseUrl	varchar2		☐	Debt Collection Case Number
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
directDebitMandate_id	guid		☐	Mandate Guid as stored in the database.
directDebitMandate_mandateDescription	varchar2		☐	Mandate description show on Billing Address tab
directDebitMandate_mandateId	varchar2		☐	The id show n on Billing Address tab
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.

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Name	Data Type	Label	Required	Documentation
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The top part > Due date* > The date w hen payment for the document is due, in accordance w ith the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The dunning info section > Dunning letter date > The date of the last released dunning letter in w hich the document w as listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The dunning info section > Dunning level > The dunning level of the document.
endDate	datetime	End Date	☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
excludeDebtCollection	char		☐	Exclude Debt Collection for Autocollect
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
id	guid	ID	☐	The ID of the attachment
invoiceAddress_addressId	int32	Invoice Address ID	☐	

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Name	Data Type	Label	Required	Documentation
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
isRotRutDeductible	char		☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Sw edish markets)
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of

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Name	Data Type	Label	Required	Documentation
				document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
originatorDocRef	varchar2		☐	
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revision	int32	Revision	☐	The version of the attachment.
revoked	char	Revoke	☐	

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Name	Data Type	Label	Required	Documentation
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
sendToAutoInvoice	char	Send to Auto-invoice	☐	The Attachment tab > Send the file to AutoInvoice > The selected files w ill be attached to the invoice.
startDate	datetime	Start Date	☐	
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)

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Name	Data Type	Label	Required	Documentation
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerInvoiceAttachmentsByInvoiceNumber: Visma.net Financials Customer Invoice Attachments by Invoice Number

Get a specific InvoiceData for Customer InvoiceThe response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: CustomerInvoice

Label: Customer Invoice Attachments by Invoice Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerInvoiceAttachmentsByInvoiceNumber. A value must be provided at all times for

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required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
invoiceNumber		☑		Identifies the Invoice

Columns of Table Function

The columns of the table function CustomerInvoiceAttachmentsByInvoiceNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
accountingCostRef	varchar2		☐	
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application

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Name	Data Type	Label	Required	Documentation
				process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	Mandatory field: The top part > Cash discount date * > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
childRecord_name	varchar2		☐	Click the magnifier. > The name.
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
contractDocRef	varchar2		☐	
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
debtCollection_caseNumber	varchar2		☐	Debt Collection Case Number
debtCollection_caseStatus	varchar2		☐	Debt Collection Case Number
debtCollection_caseType	varchar2		☐	Debt Collection Case Number
debtCollection_caseUrl	varchar2		☐	Debt Collection Case Number
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
directDebitMandate_id	guid		☐	Mandate Guid as stored in the database.
directDebitMandate_mandateDescription	varchar2		☐	Mandate description show on Billing Address tab
directDebitMandate_mandateId	varchar2		☐	The id show n on Billing Address tab
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By

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Name	Data Type	Label	Required	Documentation
				default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The top part > Due date* > The date when payment for the document is due, in accordance with the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The dunning info section > Dunning letter date > The date of the last released dunning letter in which the document was listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The dunning info section > Dunning level > The dunning level of the document.
endDate	datetime	End Date	☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
excludeDebtCollection	char		☐	Exclude Debt Collection for Autocollect
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document with the On Hold status may be edited and cannot be released.
id	guid	ID	☐	The ID of the attachment
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.

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Name	Data Type	Label	Required	Documentation
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
isRotRutDeductible	char		☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Sw edish markets)
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name

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Name	Data Type	Label	Required	Documentation
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
originatorDocRef	varchar2		☐	
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revision	int32	Revision	☐	The version of the attachment.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
sendToAutoInvoice	char	Send to Auto-invoice	☐	The Attachment tab > Send the file to AutoInvoice > The selected files w ill be attached to the invoice.
startDate	datetime	Start Date	☐	
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT

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Name	Data Type	Label	Required	Documentation
				Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerInvoiceByNumber: Visma.net Financials Customer Invoice by Number

Get a specific InvoiceData for Customer InvoiceThe response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: CustomerInvoice

Label: Customer Invoice by Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerInvoiceByNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

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Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
invoiceNumber		☑		Identifies the Invoice

Columns of Table Function

The columns of the table function CustomerInvoiceByNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
accountingCostRef	varchar2		☐	
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.

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Name	Data Type	Label	Required	Documentation
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	Mandatory field: The top part > Cash discount date * > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
childRecord_name	varchar2		☐	Click the magnifier. > The name.
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
contractDocRef	varchar2		☐	
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency

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Name	Data Type	Label	Required	Documentation
				Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
debtCollection_caseNumber	varchar2		☐	Debt Collection Case Number
debtCollection_caseStatus	varchar2		☐	Debt Collection Case Number
debtCollection_caseType	varchar2		☐	Debt Collection Case Number
debtCollection_caseUrl	varchar2		☐	Debt Collection Case Number
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
directDebitMandate_id	guid		☐	Mandate Guid as stored in the database.
directDebitMandate_mandateDescription	varchar2		☐	Mandate description show on Billing Address tab
directDebitMandate_mandateId	varchar2		☐	The id show n on Billing Address tab
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The top part > Due date* > The date w hen payment for the document is

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Name	Data Type	Label	Required	Documentation
				due, in accordance w ith the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The dunning info section > Dunning letter date > The date of the last released dunning letter in w hich the document w as listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The dunning info section > Dunning level > The dunning level of the document.
endDate	datetime	End Date	☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
excludeDebtCollection	char		☐	Exclude Debt Collection for Autocollect
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.

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Name	Data Type	Label	Required	Documentation
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
isRotRutDeductible	char		☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the window > Pop-up window for providing any user-defined text connected to the document.

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Name	Data Type	Label	Required	Documentation
originatorDocRef	varchar2		☐	
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
sendToAutoInvoice	char	Send to Auto-invoice	☐	The Attachment tab > Send the file to AutoInvoice > The selected files w ill be attached to the invoice.

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Name	Data Type	Label	Required	Documentation
startDate	datetime	Start Date	☐	
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your

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Name	Data Type	Label	Required	Documentation
				default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerInvoiceLineAttachments: Visma.net Financials Customer Invoice Line Attachments

Get a range of Invoices - ScreenId=AR301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeChange log:2020-May:Added forced paginationData for Customer Invoice

Catalog: VismaNet

Schema: CustomerInvoice

Label: Customer Invoice Line Attachments

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerInvoiceLineAttachments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.

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Name	Data Type	Required	Default Value	Documentation
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		☐		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):*

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Name	Data Type	Required	Default Value	Documentation
				'>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		☐		The field is deprecated for specific customer document endpoints. It will only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for when the document last released a dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you want to see all dunning information regarding this document.
expandAttachments		☐		True if you want to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you want to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you want to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to which the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-

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Name	Data Type	Required	Default Value	Documentation
				ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
project		☐		The project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CustomerInvoiceLineAttachments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active_2	char	Account Active 2	☐	
account_active	char	Account Active	☐	
account_description_2	varchar2	Account Description 2	☐	Name of item/description
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1_2	varchar2	Account External Code 1 2	☐	Account class > The identifier of the account class.
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2_2	varchar2	Account External Code 2 2	☐	Account class > The name of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number_2	varchar2	Account Number 2	☐	Number of item

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Name	Data Type	Label	Required	Documentation
account_number	varchar2	Account Number	☐	Number of item
account_type_2	varchar2	Account Type 2	☐	Account > The account number.
account_type	varchar2	Account Type	☐	Account > The account number.
accountingCostRef	varchar2		☐	
amount_2	double		☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amount	double	Amount	☐	Amount > The amount after the discount has been applied. The value of this read-only boxis calculated automatically by deducting the discount amount from the extended price.
amountInCurrency_2	double	Amount in Currency 2	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section >

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Name	Data Type	Label	Required	Documentation
				Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	Mandatory field: The top part > Cash discount date * > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
childRecord_name	varchar2		☐	Click the magnifier. > The name.
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
contractDocRef	varchar2		☐	
cost	double	Cost	☐	Cost > The total cost of the line in default currency. The value w ill alw ays be 0 for unreleased documents.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .

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Name	Data Type	Label	Required	Documentation
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
debtCollection_caseNumber	varchar2		☐	Debt Collection Case Number
debtCollection_caseStatus	varchar2		☐	Debt Collection Case Number
debtCollection_caseType	varchar2		☐	Debt Collection Case Number
debtCollection_caseUrl	varchar2		☐	Debt Collection Case Number
deductableAmount	double		☐	
deferralCode	varchar2		☐	The deferral code assigned to the stock item or non-stock item specified in thisdocument line.Upon release of the document, the system generates a deferralschedule (or schedules) based on the settings defined in this deferral code.
deferralSchedule	int32		☐	Original deferral schedule > A read-only column filled in by the system in the Cash return documents created by the reversing process. It show s the identifier of the deferral schedule associated w ith the original Cash sale document.
description	varchar2	Description	☐	Transaction descr. > Any brief comment relevant to the transaction.The alphanumeric string may contain up to 30 characters.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
directDebitMandate_id	guid		☐	Mandate Guid as stored in the database.
directDebitMandate_mandateDescription	varchar2		☐	Mandate description show on Billing Address tab

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Name	Data Type	Label	Required	Documentation
directDebitMandate_mandateId	varchar2		☐	The id show n on Billing Address tab
discountAmount	double		☐	Discount amount > The amount of the line-level discount that has been applied manually orautomatically to this line.The system selects the Manual Discount check boxand calculates the line amount after you have entered the discount amountmanually and save your changes or added a new line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in your default currency. This field is applicable if the amount is given in another currency than your default.
discountCode	varchar2	Discount Code	☐	The code of the line discount that has been applied to this line automatically or manually.
discountPercent	double	Discount Percent	☐	Discount percent > The percent of the line-level discount that has been applied manually orautomatically.The system selects the Manual Discount check box andcalculates the discount amount after you have entered the percent manually andsaved your changes or added a new line.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The top part > Due date* > The date w hen payment for the document is due, in accordance w ith the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	

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Name	Data Type	Label	Required	Documentation
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The dunning info section > Dunning letter date > The date of the last released dunning letter in w hich the document w as listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The dunning info section > Dunning level > The dunning level of the document.
endDate_2	datetime		☐	
endDate	datetime	End Date	☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
excludeDebtCollection	char		☐	Exclude Debt Collection for Autocollect
externalLink	varchar2		☐	
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
id	guid	ID	☐	The ID of the attachment
inventoryNumber	varchar2	Inventory Number	☐	Item ID > The item ID of the line item, if applicable. Only a non-stock item can be selected.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	

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Name	Data Type	Label	Required	Documentation
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
isRotRutDeductible_2	char	Is ROTRUT Deductible 2	☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
isRotRutDeductible	char		☐	
itemType	varchar2	Item Type	☐	
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
lineNumber	int32	Line Number	☐	Line no. > A counter of lines in the overview of cash sales document overview .
lineType	varchar2	Line Type	☐	Transaction line type.Possible Values:-> Inventory = "GI";-> NonInventory = "GN";-> MiscCharge = "MI";-> Freight = "FR";-> Discount = "DS";-> Reallocation = "RA";
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier

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Name	Data Type	Label	Required	Documentation
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualAmount	double	Manual Amount	☐	Manual amount > a check box indicating that the amount has been entered manually.
manualAmountInCurrency	double		☐	Background calculation giving you the Manual amount in your default currency. This field is applicable if the amount is given in another currency than your default.
manualDiscount	char	Manual Discount	☐	Manual discount > A check box that indicates (if selected) that the discount has been appliedmanually.If you clear the check box, the system clears entered discount percent,or discount amount, or selected discount code.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
note_2	varchar2	Note 2	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
note	varchar2	Note	☐	Table > Icon Notes > Pop-up w indow for providing any user-defined text connected to the order.
originatorDocRef	varchar2		☐	
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the

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Name	Data Type	Label	Required	Documentation
				document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of items (goods or services) of a particular type sold to the customer.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revision	int32	Revision	☐	The version of the attachment.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference between the original amount and the rounded amount.
salesPerson_2_description	varchar2	Salesperson 2 Description	☐	Click on the magnifier. > The description.
salesPerson_2_id	varchar2	Salesperson 2 ID	☐	Click on the magnifier. > The identifier.
salesperson	varchar2	Salesperson	☐	The field is deprecated for customer document endpoints, please use Seller instead
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
seller_description	varchar2	Seller Description	☐	Click on the magnifier. > The description.
seller_id	varchar2	Seller ID	☐	Click on the magnifier. > The identifier.
sendToAutoInvoice	char	Send to Auto-invoice	☐	The Attachment tab > Send the file to AutoInvoice > The selected files will be attached to the invoice.
soOrderNbr	varchar2		☐	
soOrderType	varchar2		☐	
soShipmentNbr	varchar2		☐	
startDate_2	datetime		☐	

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Name	Data Type	Label	Required	Documentation
startDate	datetime	Start Date	☐	
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, V oided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active_2	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description_2	varchar2	Sub Account Description 2	☐	Description > The description of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo_2	varchar2	Sub Account Error Information 2	☐	
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime_2	datetime	Sub Account Last Modified Date/Time 2	☐	System generated information.
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize_2	int64	Sub Account Metadata Max Pagesize 2	☐	
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount_2	int64	Sub Account Metadata Total Count 2	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId_2	int32	Sub Account ID 2	☐	SubID > The identifier of the subaccount.
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber_2	varchar2	Sub Account Number 2	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp_2	blob		☐	The timestamp of the subaccount, used for concurrency control.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
termEndDate	datetime	Term End Date	☐	Term end date > The date w hen the process of the deferred revenue recognition should finish for the selected item; this date can be specified

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Name	Data Type	Label	Required	Documentation
				manually if the deferral code assigned to the item is based on the Flexible by periods, prorate by days or Flexible by days in period recognition method.This column only appears if the Deferred revenue management functionality is enabled in the(CS100000) w indow .
termStartDate	datetime	Term Start Date	☐	Term start date > The date w hen the process of deferred revenue recognition should start for the selected item; this date can be specified manually if the deferral code assigned to the item is based on the Flexible by periods, prorate by days or Flexible by days in period recognition method.This column only appears if the Deferred revenue management functionality is enabled in the(CS100000) w indow .
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
typeOfWork_description	varchar2		☐	
typeOfWork_rutRotType	varchar2		☐	
typeOfWork_xmlTag	varchar2		☐	
unitPrice	double		☐	Unit price > The unit price set for the item or service. If you w ant to update the unit priceautomatically to the current value(that is, the applicable sales or default price),you can use the Recalculate Prices and Discounts action.If you have modifiedthe unit price and saved the document, the value w ill not be updated by thesystem if you change the document date.
unitPriceInCurrency	double	Unit Price in Currency	☐	Background calculation giving you the Unit price in your default currency. This field is applicable if the amount is given in another currency than your default.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure (UoM) for the item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerInvoiceLineAttachmentsByInvoiceNumber: Visma.net Financials Customer Invoice Line Attachments by Invoice Number

Get a specific InvoiceData for Customer InvoiceThe response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: CustomerInvoice

Label: Customer Invoice Line Attachments by Invoice Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerInvoiceLineAttachmentsByInvoiceNumber. A value must be provided at all times for

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required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
invoiceNumber		☑		Identifies the Invoice

Columns of Table Function

The columns of the table function CustomerInvoiceLineAttachmentsByInvoiceNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active_2	char	Account Active 2	☐	
account_active	char	Account Active	☐	
account_description_2	varchar2	Account Description 2	☐	Name of item/description
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1_2	varchar2	Account External Code 1 2	☐	Account class > The identifier of the account class.
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2_2	varchar2	Account External Code 2 2	☐	Account class > The name of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number_2	varchar2	Account Number 2	☐	Number of item
account_number	varchar2	Account Number	☐	Number of item
account_type_2	varchar2	Account Type 2	☐	Account > The account number.
account_type	varchar2	Account Type	☐	Account > The account number.
accountingCostRef	varchar2		☐	
amount_2	double		☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.

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Name	Data Type	Label	Required	Documentation
amount	double	Amount	☐	Amount > The amount after the discount has been applied. The value of this read-only boxis calculated automatically by deducting the discount amount from the extended price.
amountInCurrency_2	double	Amount in Currency 2	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	Mandatory field: The top part > Cash discount date * > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your

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Name	Data Type	Label	Required	Documentation
				default currency. This field is applicable if the amount is given in another currency than your default.
childRecord_name	varchar2		☐	Click the magnifier. > The name.
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
contractDocRef	varchar2		☐	
cost	double	Cost	☐	Cost > The total cost of the line in default currency. The value w ill alw ays be 0 for unreleased documents.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
debtCollection_caseNumber	varchar2		☐	Debt Collection Case Number
debtCollection_caseStatus	varchar2		☐	Debt Collection Case Number

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Name	Data Type	Label	Required	Documentation
debtCollection_caseType	varchar2		☐	Debt Collection Case Number
debtCollection_caseUrl	varchar2		☐	Debt Collection Case Number
deductableAmount	double		☐	
deferralCode	varchar2		☐	The deferral code assigned to the stock item or non-stock item specified in thisdocument line.Upon release of the document, the system generates a deferralschedule (or schedules) based on the settings defined in this deferral code.
deferralSchedule	int32		☐	Original deferral schedule > A read-only column filled in by the system in the Cash return documents created by the reversing process. It show s the identifier of the deferral schedule associated w ith the original Cash sale document.
description	varchar2	Description	☐	Transaction descr. > Any brief comment relevant to the transaction.The alphanumeric string may contain up to 30 characters.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
directDebitMandate_id	guid		☐	Mandate Guid as stored in the database.
directDebitMandate_mandateDescription	varchar2		☐	Mandate description show on Billing Address tab
directDebitMandate_mandateId	varchar2		☐	The id show n on Billing Address tab
discountAmount	double		☐	Discount amount > The amount of the line-level discount that has been applied manually orautomatically to this line.The system selects the Manual Discount check boxand calculates the line amount after you have entered the discount amountmanually and save your changes or added a new line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in your default currency. This field is applicable if the amount is given in another currency than your default.

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Name	Data Type	Label	Required	Documentation
discountCode	varchar2	Discount Code	☐	The code of the line discount that has been applied to this line automatically or manually.
discountPercent	double	Discount Percent	☐	Discount percent > The percent of the line-level discount that has been applied manually orautomatically.The system selects the Manual Discount check box andcalculates the discount amount after you have entered the percent manually andsaved your changes or added a new line.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date when the customer ledger document was created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The top part > Due date* > The date when payment for the document is due, in accordance with the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The dunning info section > Dunning letter date > The date of the last released dunning letter in which the document was listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The dunning info section > Dunning level > The dunning level of the document.
endDate_2	datetime		☐	
endDate	datetime	End Date	☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
excludeDebtCollection	char		☐	Exclude Debt Collection for Autocollect

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Name	Data Type	Label	Required	Documentation
externalLink	varchar2		☐	
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document with the On Hold status may be edited and cannot be released.
id	guid	ID	☐	The ID of the attachment
inventoryNumber	varchar2	Inventory Number	☐	Item ID > The item ID of the line item, if applicable. Only a non-stock item can be selected.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.

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Name	Data Type	Label	Required	Documentation
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
isRotRutDeductible_2	char	Is ROTRUT Deductible 2	☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
isRotRutDeductible	char		☐	
itemType	varchar2	Item Type	☐	
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
lineNumber	int32	Line Number	☐	Line no. > A counter of lines in the overview of cash sales document overview .
lineType	varchar2	Line Type	☐	Transaction line type.Possible Values:-> Inventory = "GI";-> NonInventory = "GN";-> MiscCharge = "MI";-> Freight = "FR";-> Discount = "DS";-> Reallocation = "RA";
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualAmount	double	Manual Amount	☐	Manual amount > a check box indicating that the amount has been entered manually.
manualAmountInCurrency	double		☐	Background calculation giving you the Manual amount in your default currency. This field is applicable if the amount is given in another currency than your default.
manualDiscount	char	Manual Discount	☐	Manual discount > A check box that indicates (if selected) that the discount has been appliedmanually.If you clear the check box, the system clears entered discount percent,or

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Name	Data Type	Label	Required	Documentation
				discount amount, or selected discount code.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
note_2	varchar2	Note 2	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
note	varchar2	Note	☐	Table > Icon Notes > Pop-up w indow for providing any user-defined text connected to the order.
originatorDocRef	varchar2		☐	
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of items (goods or services) of a

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Name	Data Type	Label	Required	Documentation
				particular type sold to the customer.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revision	int32	Revision	☐	The version of the attachment.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_2_description	varchar2	Salesperson 2 Description	☐	Click on the magnifier. > The description.
salesPerson_2_id	varchar2	Salesperson 2 ID	☐	Click on the magnifier. > The identifier.
salesperson	varchar2	Salesperson	☐	The field is deprecated for customer document endpoints, please use Seller instead
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
seller_description	varchar2	Seller Description	☐	Click on the magnifier. > The description.
seller_id	varchar2	Seller ID	☐	Click on the magnifier. > The identifier.
sendToAutoInvoice	char	Send to Auto-invoice	☐	The Attachment tab > Send the file to AutoInvoice > The selected files w ill be attached to the invoice.
soOrderNbr	varchar2		☐	
soOrderType	varchar2		☐	
soShipmentNbr	varchar2		☐	
startDate_2	datetime		☐	
startDate	datetime	Start Date	☐	
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active_2	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description_2	varchar2	Sub Account Description 2	☐	Description > The description of the identifier.

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Name	Data Type	Label	Required	Documentation
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo_2	varchar2	Sub Account Error Information 2	☐	
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime_2	datetime	Sub Account Last Modified Date/Time 2	☐	System generated information.
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize_2	int64	Sub Account Metadata Max Pagesize 2	☐	
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount_2	int64	Sub Account Metadata Total Count 2	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId_2	int32	Sub Account ID 2	☐	SubID > The identifier of the subaccount.
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber_2	varchar2	Sub Account Number 2	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp_2	blob		☐	The timestamp of the subaccount, used for concurrency control.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
termEndDate	datetime	Term End Date	☐	Term end date > The date when the process of the deferred revenue recognition should finish for the selected item; this date can be specified manually if the deferral code assigned to the item is based on the Flexible by periods, prorate by days or Flexible by days in period recognition method.This column only appears if the Deferred revenue management functionality is enabled in the(CS100000) window .
termStartDate	datetime	Term Start Date	☐	Term start date > The date when the process of deferred revenue recognition should start for the selected item; this date can be specified manually if the deferral code assigned to the item is based on the Flexible by

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Name	Data Type	Label	Required	Documentation
				periods, prorate by days or Flexible by days in period recognition method.This column only appears if the Deferred revenue management functionality is enabled in the(CS100000) w indow .
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
typeOfWork_description	varchar2		☐	
typeOfWork_rutRotType	varchar2		☐	
typeOfWork_xmlTag	varchar2		☐	
unitPrice	double		☐	Unit price > The unit price set for the item or service. If you w ant to update the unit priceautomatically to the current value(that is, the applicable sales or default price),you can use the Recalculate Prices and Discounts action.If you have modifiedthe unit price and saved the document, the value w ill not be updated by thesystem if you change the document date.
unitPriceInCurrency	double	Unit Price in Currency	☐	Background calculation giving you the Unit price in your default currency. This field is applicable if the amount is given in another currency than your default.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure (UoM) for the item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.

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Name	Data Type	Label	Required	Documentation
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerInvoiceLines: Visma.net Financials Customer Invoice Lines

Get a range of Invoices - ScreenId=AR301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeChange log:2020-May:Added forced paginationData for Customer Invoice

Catalog: VismaNet

Schema: CustomerInvoice

Label: Customer Invoice Lines

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerInvoiceLines. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

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Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		☐		The date w hen payment for the document is due, in accordance w ith the credit terms.

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Name	Data Type	Required	Default Value	Documentation
documentDueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		☐		The field is deprecated for specific customer document endpoints. It w ill only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for w hen the document last released a dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you w ant to see all dunning information regarding this document.
expandAttachments		☐		True if you w ant to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you w ant to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you w ant to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to w hich the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up

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Name	Data Type	Required	Default Value	Documentation
				to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
project		☐		The project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CustomerInvoiceLines are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active_2	char	Account Active 2	☐	
account_active	char	Account Active	☐	
account_description_2	varchar2	Account Description 2	☐	Name of item/description
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1_2	varchar2	Account External Code 1 2	☐	Account class > The identifier of the account class.
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.

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Name	Data Type	Label	Required	Documentation
account_externalCode2_2	varchar2	Account External Code 2 2	☐	Account class > The name of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number_2	varchar2	Account Number 2	☐	Number of item
account_number	varchar2	Account Number	☐	Number of item
account_type_2	varchar2	Account Type 2	☐	Account > The account number.
account_type	varchar2	Account Type	☐	Account > The account number.
accountingCostRef	varchar2		☐	
amount_2	double		☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amount	double	Amount	☐	Amount > The amount after the discount has been applied. The value of this read-only boxis calculated automatically by deducting the discount amount from the extended price.
amountInCurrency_2	double	Amount in Currency 2	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.

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Name	Data Type	Label	Required	Documentation
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	Mandatory field: The top part > Cash discount date * > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
childRecord_name	varchar2		☐	Click the magnifier. > The name.
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
contractDocRef	varchar2		☐	
cost	double	Cost	☐	Cost > The total cost of the line in default currency. The value w ill alw ays be 0 for unreleased documents.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
debtCollection_caseNumber	varchar2		☐	Debt Collection Case Number
debtCollection_caseStatus	varchar2		☐	Debt Collection Case Number
debtCollection_caseType	varchar2		☐	Debt Collection Case Number
debtCollection_caseUrl	varchar2		☐	Debt Collection Case Number
deductableAmount	double		☐	
deferralCode	varchar2		☐	The deferral code assigned to the stock item or non-stock item specified in thisdocument line.Upon release of the document, the system generates a deferralschedule (or schedules) based on the settings defined in this deferral code.
deferralSchedule	int32		☐	Original deferral schedule > A read-only column filled in by the system in the Cash return documents created by the reversing process. It show s the identifier of the deferral schedule associated w ith the original Cash sale document.
description	varchar2	Description	☐	Transaction descr. > Any brief comment relevant to the transaction.The alphanumeric string may contain up to 30 characters.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a

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Name	Data Type	Label	Required	Documentation
				another currency than your default.
directDebitMandate_id	guid		☐	Mandate Guid as stored in the database.
directDebitMandate_mandateDescription	varchar2		☐	Mandate description show on Billing Address tab
directDebitMandate_mandateId	varchar2		☐	The id show n on Billing Address tab
discountAmount	double		☐	Discount amount > The amount of the line-level discount that has been applied manually orautomatically to this line.The system selects the Manual Discount check boxand calculates the line amount after you have entered the discount amountmanually and save your changes or added a new line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in your default currency. This field is applicable if the amount is given in another currency than your default.
discountCode	varchar2	Discount Code	☐	The code of the line discount that has been applied to this line automatically or manually.
discountPercent	double	Discount Percent	☐	Discount percent > The percent of the line-level discount that has been applied manually orautomatically.The system selects the Manual Discount check box andcalculates the discount amount after you have entered the percent manually andsaved your changes or added a new line.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The top part > Due date* > The date w hen payment for the document is due, in accordance w ith the credit terms.

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Name	Data Type	Label	Required	Documentation
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The dunning info section > Dunning letter date > The date of the last released dunning letter in w hich the document w as listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The dunning info section > Dunning level > The dunning level of the document.
endDate_2	datetime		☐	
endDate	datetime	End Date	☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
excludeDebtCollection	char		☐	Exclude Debt Collection for Autocollect
externalLink	varchar2		☐	
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
inventoryNumber	varchar2	Inventory Number	☐	Item ID > The item ID of the line item, if applicable. Only a non-stock item can be selected.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	

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Name	Data Type	Label	Required	Documentation
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
isRotRutDeductible_2	char	Is ROTRUT Deductible 2	☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Sw edish markets)
isRotRutDeductible	char		☐	
itemType	varchar2	Item Type	☐	
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
lineNumber	int32	Line Number	☐	Line no. > A counter of lines in the overview of cash sales document overview .
lineType	varchar2	Line Type	☐	Transaction line type.Possible Values:-> Inventory = "GI";-> NonInventory = "GN";-> MiscCharge = "MI";-> Freight =

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Name	Data Type	Label	Required	Documentation
				"FR";-> Discount = "DS";-> Reallocation = "RA";
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualAmount	double	Manual Amount	☐	Manual amount > a check box indicating that the amount has been entered manually.
manualAmountInCurrency	double		☐	Background calculation giving you the Manual amount in your default currency. This field is applicable if the amount is given in another currency than your default.
manualDiscount	char	Manual Discount	☐	Manual discount > A check box that indicates (if selected) that the discount has been appliedmanually.If you clear the check box, the system clears entered discount percent,or discount amount, or selected discount code.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
note	varchar2	Note	☐	Table > Icon Notes > Pop-up w indow for providing any user-defined text connected to the order.
originatorDocRef	varchar2		☐	
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number

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Name	Data Type	Label	Required	Documentation
				series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of items (goods or services) of a particular type sold to the customer.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_2_description	varchar2	Salesperson 2 Description	☐	Click on the magnifier. > The description.
salesPerson_2_id	varchar2	Salesperson 2 ID	☐	Click on the magnifier. > The identifier.
salesperson	varchar2	Salesperson	☐	The field is deprecated for customer document endpoints, please use Seller instead
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
seller_description	varchar2	Seller Description	☐	Click on the magnifier. > The description.
seller_id	varchar2	Seller ID	☐	Click on the magnifier. > The identifier.
sendToAutoInvoice	char	Send to Auto-invoice	☐	The Attachment tab > Send the file to AutoInvoice > The selected files w ill be attached to the invoice.
soOrderNbr	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
soOrderType	varchar2		☐	
soShipmentNbr	varchar2		☐	
startDate_2	datetime		☐	
startDate	datetime	Start Date	☐	
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active_2	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description_2	varchar2	Sub Account Description 2	☐	Description > The description of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo_2	varchar2	Sub Account Error Information 2	☐	
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime_2	datetime	Sub Account Last Modified Date/Time 2	☐	System generated information.
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize_2	int64	Sub Account Metadata Max Pagesize 2	☐	
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount_2	int64	Sub Account Metadata Total Count 2	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId_2	int32	Sub Account ID 2	☐	SubID > The identifier of the subaccount.
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber_2	varchar2	Sub Account Number 2	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp_2	blob		☐	The timestamp of the subaccount, used for concurrency control.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.

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Name	Data Type	Label	Required	Documentation
termEndDate	datetime	Term End Date	☐	Term end date > The date w hen the process of the deferred revenue recognition should finish for the selected item; this date can be specified manually if the deferral code assigned to the item is based on the Flexible by periods, prorate by days or Flexible by days in period recognition method.This column only appears if the Deferred revenue management functionality is enabled in the(CS100000) w indow .
termStartDate	datetime	Term Start Date	☐	Term start date > The date w hen the process of deferred revenue recognition should start for the selected item; this date can be specified manually if the deferral code assigned to the item is based on the Flexible by periods, prorate by days or Flexible by days in period recognition method.This column only appears if the Deferred revenue management functionality is enabled in the(CS100000) w indow .
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
typeOfWork_description	varchar2		☐	
typeOfWork_rutRotType	varchar2		☐	
typeOfWork_xmlTag	varchar2		☐	
unitPrice	double		☐	Unit price > The unit price set for the item or service. If you w ant to update the unit priceautomatically to the current value(that is, the applicable sales or default price),you can use the Recalculate Prices and Discounts action.If you have modifiedthe unit price and saved the document, the value w ill not be updated by thesystem if you change the document date.
unitPriceInCurrency	double	Unit Price in Currency	☐	Background calculation giving you the Unit price in your default currency. This field is applicable if the amount is given in another currency than your default.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure (UoM) for the item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerInvoiceLinesByInvoiceNumber: Visma.net Financials Customer Invoice Lines by Invoice Number

Get a specific InvoiceData for Customer InvoiceThe response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: CustomerInvoice

Label: Customer Invoice Lines by Invoice Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

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The following parameters can be used to control the behaviour of the table function CustomerInvoiceLinesByInvoiceNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
invoiceNumber		☑		Identifies the Invoice

Columns of Table Function

The columns of the table function CustomerInvoiceLinesByInvoiceNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active_2	char	Account Active 2	☐	
account_active	char	Account Active	☐	
account_description_2	varchar2	Account Description 2	☐	Name of item/description
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1_2	varchar2	Account External Code 1 2	☐	Account class > The identifier of the account class.
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2_2	varchar2	Account External Code 2 2	☐	Account class > The name of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number_2	varchar2	Account Number 2	☐	Number of item
account_number	varchar2	Account Number	☐	Number of item
account_type_2	varchar2	Account Type 2	☐	Account > The account number.
account_type	varchar2	Account Type	☐	Account > The account number.
accountingCostRef	varchar2		☐	
amount_2	double		☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears

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Name	Data Type	Label	Required	Documentation
				w hen the document status is Open.
amount	double	Amount	☐	Amount > The amount after the discount has been applied. The value of this read-only boxis calculated automatically by deducting the discount amount from the extended price.
amountInCurrency_2	double	Amount in Currency 2	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	Mandatory field: The top part > Cash discount date * > The end date of the cash discount period, w hich the system calculates by using the credit terms.

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Name	Data Type	Label	Required	Documentation
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
childRecord_name	varchar2		☐	Click the magnifier. > The name.
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
contractDocRef	varchar2		☐	
cost	double	Cost	☐	Cost > The total cost of the line in default currency. The value w ill alw ays be 0 for unreleased documents.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
debtCollection_caseNumber	varchar2		☐	Debt Collection Case Number

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Name	Data Type	Label	Required	Documentation
debtCollection_caseStatus	varchar2		☐	Debt Collection Case Number
debtCollection_caseType	varchar2		☐	Debt Collection Case Number
debtCollection_caseUrl	varchar2		☐	Debt Collection Case Number
deductableAmount	double		☐	
deferralCode	varchar2		☐	The deferral code assigned to the stock item or non-stock item specified in thisdocument line.Upon release of the document, the system generates a deferralschedule (or schedules) based on the settings defined in this deferral code.
deferralSchedule	int32		☐	Original deferral schedule > A read-only column filled in by the system in the Cash return documents created by the reversing process. It show s the identifier of the deferral schedule associated w ith the original Cash sale document.
description	varchar2	Description	☐	Transaction descr. > Any brief comment relevant to the transaction.The alphanumeric string may contain up to 30 characters.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
directDebitMandate_id	guid		☐	Mandate Guid as stored in the database.
directDebitMandate_mandateDescription	varchar2		☐	Mandate description show on Billing Address tab
directDebitMandate_mandateId	varchar2		☐	The id show n on Billing Address tab
discountAmount	double		☐	Discount amount > The amount of the line-level discount that has been applied manually orautomatically to this line.The system selects the Manual Discount check boxand calculates the line amount after you have entered the discount amountmanually and save your changes or added a new line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in your default currency. This field is applicable if the amount is given

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Name	Data Type	Label	Required	Documentation
				in another currency than your default.
discountCode	varchar2	Discount Code	☐	The code of the line discount that has been applied to this line automatically or manually.
discountPercent	double	Discount Percent	☐	Discount percent > The percent of the line-level discount that has been applied manually orautomatically.The system selects the Manual Discount check box andcalculates the discount amount after you have entered the percent manually andsaved your changes or added a new line.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date when the customer ledger document was created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The top part > Due date* > The date when payment for the document is due, in accordance with the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The dunning info section > Dunning letter date > The date of the last released dunning letter in which the document was listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The dunning info section > Dunning level > The dunning level of the document.
endDate_2	datetime		☐	
endDate	datetime	End Date	☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	

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Name	Data Type	Label	Required	Documentation
excludeDebtCollection	char		☐	Exclude Debt Collection for Autocollect
externalLink	varchar2		☐	
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
inventoryNumber	varchar2	Inventory Number	☐	Item ID > The item ID of the line item, if applicable. Only a non-stock item can be selected.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.

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Name	Data Type	Label	Required	Documentation
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
isRotRutDeductible_2	char	Is ROTRUT Deductible 2	☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
isRotRutDeductible	char		☐	
itemType	varchar2	Item Type	☐	
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
lineNumber	int32	Line Number	☐	Line no. > A counter of lines in the overview of cash sales document overview .
lineType	varchar2	Line Type	☐	Transaction line type.Possible Values:-> Inventory = "GI";-> NonInventory = "GN";-> MiscCharge = "MI";-> Freight = "FR";-> Discount = "DS";-> Reallocation = "RA";
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualAmount	double	Manual Amount	☐	Manual amount > a check box indicating that the amount has been entered manually.
manualAmountInCurrency	double		☐	Background calculation giving you the Manual amount in your default currency. This field is applicable if the amount is given in another currency than your default.
manualDiscount	char	Manual Discount	☐	Manual discount > A check box that indicates (if selected) that the discount has been appliedmanually.If you clear the check box, the system clears entered discount percent,or

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Name	Data Type	Label	Required	Documentation
				discount amount, or selected discount code.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
note	varchar2	Note	☐	Table > Icon Notes > Pop-up w indow for providing any user-defined text connected to the order.
originatorDocRef	varchar2		☐	
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of items (goods or services) of a particular type sold to the customer.

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Name	Data Type	Label	Required	Documentation
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_2_description	varchar2	Salesperson 2 Description	☐	Click on the magnifier. > The description.
salesPerson_2_id	varchar2	Salesperson 2 ID	☐	Click on the magnifier. > The identifier.
salesperson	varchar2	Salesperson	☐	The field is deprecated for customer document endpoints, please use Seller instead
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
seller_description	varchar2	Seller Description	☐	Click on the magnifier. > The description.
seller_id	varchar2	Seller ID	☐	Click on the magnifier. > The identifier.
sendToAutoInvoice	char	Send to Auto-invoice	☐	The Attachment tab > Send the file to AutoInvoice > The selected files w ill be attached to the invoice.
soOrderNbr	varchar2		☐	
soOrderType	varchar2		☐	
soShipmentNbr	varchar2		☐	
startDate_2	datetime		☐	
startDate	datetime	Start Date	☐	
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active_2	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description_2	varchar2	Sub Account Description 2	☐	Description > The description of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo_2	varchar2	Sub Account Error Information 2	☐	

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Name	Data Type	Label	Required	Documentation
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime_2	datetime	Sub Account Last Modified Date/Time 2	☐	System generated information.
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize_2	int64	Sub Account Metadata Max Pagesize 2	☐	
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount_2	int64	Sub Account Metadata Total Count 2	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId_2	int32	Sub Account ID 2	☐	SubID > The identifier of the subaccount.
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber_2	varchar2	Sub Account Number 2	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp_2	blob		☐	The timestamp of the subaccount, used for concurrency control.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
termEndDate	datetime	Term End Date	☐	Term end date > The date when the process of the deferred revenue recognition should finish for the selected item; this date can be specified manually if the deferral code assigned to the item is based on the Flexible by periods, prorate by days or Flexible by days in period recognition method.This column only appears if the Deferred revenue management functionality is enabled in the(CS100000) window.
termStartDate	datetime	Term Start Date	☐	Term start date > The date when the process of deferred revenue recognition should start for the selected item; this date can be specified manually if the deferral code assigned to the item is based on the Flexible by periods, prorate by days or Flexible by days in period recognition method.This column only appears if the Deferred revenue management

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Name	Data Type	Label	Required	Documentation
				functionality is enabled in the(CS100000) w indow .
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
typeOfWork_description	varchar2		☐	
typeOfWork_rutRotType	varchar2		☐	
typeOfWork_xmlTag	varchar2		☐	
unitPrice	double		☐	Unit price > The unit price set for the item or service. If you w ant to update the unit priceautomatically to the current value(that is, the applicable sales or default price),you can use the Recalculate Prices and Discounts action.If you have modifiedthe unit price and saved the document, the value w ill not be updated by thesystem if you change the document date.
unitPriceInCurrency	double	Unit Price in Currency	☐	Background calculation giving you the Unit price in your default currency. This field is applicable if the amount is given in another currency than your default.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure (UoM) for the item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your

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Name	Data Type	Label	Required	Documentation
				default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerInvoiceLineSubaccountSegments: Visma.net Financials Customer Invoice Line Subaccount Segments

Get a range of Invoices - ScreenId=AR301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeChange log:2020-May:Added forced paginationData for Customer Invoice

Catalog: VismaNet

Schema: CustomerInvoice

Label: Customer Invoice Line Subaccount Segments

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerInvoiceLineSubaccountSegments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch

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Name	Data Type	Required	Default Value	Documentation
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		☐		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		☐		This value represents the condition to be applied to the Due

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Name	Data Type	Required	Default Value	Documentation
				Date when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		☐		The field is deprecated for specific customer document endpoints. It will only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for when the document last released a dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you want to see all dunning information regarding this document.
expandAttachments		☐		True if you want to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you want to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you want to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to which the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-

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Name	Data Type	Required	Default Value	Documentation
				dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
project		☐		The project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CustomerInvoiceLineSubaccountSegments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active_2	char	Account Active 2	☐	
account_active	char	Account Active	☐	
account_description_2	varchar2	Account Description 2	☐	Name of item/description
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1_2	varchar2	Account External Code 1 2	☐	Account class > The identifier of the account class.
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2_2	varchar2	Account External Code 2 2	☐	Account class > The name of the account class.

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Name	Data Type	Label	Required	Documentation
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number_2	varchar2	Account Number 2	☐	Number of item
account_number	varchar2	Account Number	☐	Number of item
account_type_2	varchar2	Account Type 2	☐	Account > The account number.
account_type	varchar2	Account Type	☐	Account > The account number.
accountingCostRef	varchar2		☐	
active	char	Active	☐	Active > The status of the identifier.
amount_2	double		☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amount	double	Amount	☐	Amount > The amount after the discount has been applied. The value of this read-only boxis calculated automatically by deducting the discount amount from the extended price.
amountInCurrency_2	double	Amount in Currency 2	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.

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Name	Data Type	Label	Required	Documentation
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	Mandatory field: The top part > Cash discount date * > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
childRecord_name	varchar2		☐	Click the magnifier. > The name.
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
contractDocRef	varchar2		☐	
cost	double	Cost	☐	Cost > The total cost of the line in default currency. The value w ill alw ays be 0 for unreleased documents.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
debtCollection_caseNumber	varchar2		☐	Debt Collection Case Number
debtCollection_caseStatus	varchar2		☐	Debt Collection Case Number
debtCollection_caseType	varchar2		☐	Debt Collection Case Number
debtCollection_caseUrl	varchar2		☐	Debt Collection Case Number
deductableAmount	double		☐	
deferralCode	varchar2		☐	The deferral code assigned to the stock item or non-stock item specified in thisdocument line.Upon release of the document, the system generates a deferralschedule (or schedules) based on the settings defined in this deferral code.
deferralSchedule	int32		☐	Original deferral schedule > A read-only column filled in by the system in the Cash return documents created by the reversing process. It show s the identifier of the deferral schedule associated w ith the original Cash sale document.
description_2	varchar2	Description 2	☐	Transaction descr. > Any brief comment relevant to the transaction.The alphanumeric string may contain up to 30 characters.
description	varchar2	Description	☐	Description > The description of the identifier.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.

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Name	Data Type	Label	Required	Documentation
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
directDebitMandate_id	guid		☐	Mandate Guid as stored in the database.
directDebitMandate_mandateDescription	varchar2		☐	Mandate description show on Billing Address tab
directDebitMandate_mandateId	varchar2		☐	The id show n on Billing Address tab
discountAmount	double		☐	Discount amount > The amount of the line-level discount that has been applied manually orautomatically to this line.The system selects the Manual Discount check boxand calculates the line amount after you have entered the discount amountmanually and save your changes or added a new line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in your default currency. This field is applicable if the amount is given in another currency than your default.
discountCode	varchar2	Discount Code	☐	The code of the line discount that has been applied to this line automatically or manually.
discountPercent	double	Discount Percent	☐	Discount percent > The percent of the line-level discount that has been applied manually orautomatically.The system selects the Manual Discount check box andcalculates the discount amount after you have entered the percent manually andsaved your changes or added a new line.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The top part > Due date* > The date w hen

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Name	Data Type	Label	Required	Documentation
				payment for the document is due, in accordance w ith the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The dunning info section > Dunning letter date > The date of the last released dunning letter in w hich the document w as listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The dunning info section > Dunning level > The dunning level of the document.
endDate_2	datetime		☐	
endDate	datetime	End Date	☐	
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
excludeDebtCollection	char		☐	Exclude Debt Collection for Autocollect
externalLink	varchar2		☐	
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
inventoryNumber	varchar2	Inventory Number	☐	Item ID > The item ID of the line item, if applicable. Only a non-stock item can be selected.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.

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Name	Data Type	Label	Required	Documentation
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
isRotRutDeductible_2	char	Is ROTRUT Deductible 2	☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
isRotRutDeductible	char		☐	
itemType	varchar2	Item Type	☐	
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated field for last modification date/time of document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineNumber	int32	Line Number	☐	Line no. > A counter of lines in the overview of cash sales document overview.

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Name	Data Type	Label	Required	Documentation
lineType	varchar2	Line Type	☐	Transaction line type.Possible Values:-> Inventory = "GI";-> NonInventory = "GN";-> MiscCharge = "MI";-> Freight = "FR";-> Discount = "DS";-> Reallocation = "RA";
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualAmount	double	Manual Amount	☐	Manual amount > a check box indicating that the amount has been entered manually.
manualAmountInCurrency	double		☐	Background calculation giving you the Manual amount in your default currency. This field is applicable if the amount is given in another currency than your default.
manualDiscount	char	Manual Discount	☐	Manual discount > A check box that indicates (if selected) that the discount has been appliedmanually.If you clear the check box, the system clears entered discount percent,or discount amount, or selected discount code.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
note	varchar2	Note	☐	Table > Icon Notes > Pop-up w indow for providing any user-defined text connected to the order.
originatorDocRef	varchar2		☐	
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of items (goods or services) of a particular type sold to the customer.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_2_description	varchar2	Salesperson 2 Description	☐	Click on the magnifier. > The description.
salesPerson_2_id	varchar2	Salesperson 2 ID	☐	Click on the magnifier. > The identifier.
salesperson	varchar2	Salesperson	☐	The field is deprecated for customer document endpoints, please use Seller instead
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.

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Name	Data Type	Label	Required	Documentation
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
seller_description	varchar2	Seller Description	☐	Click on the magnifier. > The description.
seller_id	varchar2	Seller ID	☐	Click on the magnifier. > The identifier.
sendToAutoInvoice	char	Send to Auto-invoice	☐	The Attachment tab > Send the file to AutoInvoice > The selected files w ill be attached to the invoice.
soOrderNbr	varchar2		☐	
soOrderType	varchar2		☐	
soShipmentNbr	varchar2		☐	
startDate_2	datetime		☐	
startDate	datetime	Start Date	☐	
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
subaccountId	int32		☐	SubID > The identifier of the subaccount.

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Name	Data Type	Label	Required	Documentation
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
termEndDate	datetime	Term End Date	☐	Term end date > The date when the process of the deferred revenue recognition should finish for the selected item; this date can be specified manually if the deferral code assigned to the item is based on the Flexible by periods, prorate by days or Flexible by days in period recognition method.This column only appears if the Deferred revenue management functionality is enabled in the(CS100000) window.
termStartDate	datetime	Term Start Date	☐	Term start date > The date when the process of deferred revenue recognition should start for the selected item; this date can be specified manually if the deferral code assigned to the item is based on the Flexible by periods, prorate by days or Flexible by days in period recognition method.This column only appears if the Deferred revenue management functionality is enabled in the(CS100000) window.
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
typeOfWork_description	varchar2		☐	
typeOfWork_rutRotType	varchar2		☐	
typeOfWork_xmlTag	varchar2		☐	
unitPrice	double		☐	Unit price > The unit price set for the item or service. If you want to update the unit priceautomatically to the current value(that is, the applicable sales or default price),you can use the Recalculate Prices and Discounts action.If you have modifiedthe unit price and saved the document, the value will not be updated by thesystem if you change the document date.
unitPriceInCurrency	double	Unit Price in Currency	☐	Background calculation giving you the Unit price in your default currency. This field is applicable

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Name	Data Type	Label	Required	Documentation
				if the amount is given in another currency than your default.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure (UoM) for the item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerInvoiceLineSubaccountSegmentsByInvoiceNumber: Visma.net Financials Customer Invoice Line Subaccount Segments by Invoice Number

Get a specific InvoiceData for Customer InvoiceThe response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: CustomerInvoice

Label: Customer Invoice Line Subaccount Segments by Invoice Number

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This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerInvoiceLineSubaccountSegmentsByInvoiceNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
invoiceNumber		☑		Identifies the Invoice

Columns of Table Function

The columns of the table function CustomerInvoiceLineSubaccountSegmentsByInvoiceNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active_2	char	Account Active 2	☐	
account_active	char	Account Active	☐	
account_description_2	varchar2	Account Description 2	☐	Name of item/description
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1_2	varchar2	Account External Code 1 2	☐	Account class > The identifier of the account class.
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2_2	varchar2	Account External Code 2 2	☐	Account class > The name of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number_2	varchar2	Account Number 2	☐	Number of item
account_number	varchar2	Account Number	☐	Number of item
account_type_2	varchar2	Account Type 2	☐	Account > The account number.

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Name	Data Type	Label	Required	Documentation
account_type	varchar2	Account Type	☐	Account > The account number.
accountingCostRef	varchar2		☐	
active	char	Active	☐	Active > The status of the identifier.
amount_2	double		☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amount	double	Amount	☐	Amount > The amount after the discount has been applied. The value of this read-only boxis calculated automatically by deducting the discount amount from the extended price.
amountInCurrency_2	double	Amount in Currency 2	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash

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Name	Data Type	Label	Required	Documentation
				account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	Mandatory field: The top part > Cash discount date * > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
childRecord_name	varchar2		☐	Click the magnifier. > The name.
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
contractDocRef	varchar2		☐	
cost	double	Cost	☐	Cost > The total cost of the line in default currency. The value w ill alw ays be 0 for unreleased documents.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.

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Name	Data Type	Label	Required	Documentation
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
debtCollection_caseNumber	varchar2		☐	Debt Collection Case Number
debtCollection_caseStatus	varchar2		☐	Debt Collection Case Number
debtCollection_caseType	varchar2		☐	Debt Collection Case Number
debtCollection_caseUrl	varchar2		☐	Debt Collection Case Number
deductableAmount	double		☐	
deferralCode	varchar2		☐	The deferral code assigned to the stock item or non-stock item specified in thisdocument line.Upon release of the document, the system generates a deferralschedule (or schedules) based on the settings defined in this deferral code.
deferralSchedule	int32		☐	Original deferral schedule > A read-only column filled in by the system in the Cash return documents created by the reversing process. It show s the identifier of the deferral schedule associated w ith the original Cash sale document.
description_2	varchar2	Description 2	☐	Transaction descr. > Any brief comment relevant to the transaction.The alphanumeric string may contain up to 30 characters.
description	varchar2	Description	☐	Description > The description of the identifier.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
directDebitMandate_id	guid		☐	Mandate Guid as stored in the database.
directDebitMandate_mandateDescription	varchar2		☐	Mandate description show on Billing Address tab

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Name	Data Type	Label	Required	Documentation
directDebitMandate_mandateId	varchar2		☐	The id show n on Billing Address tab
discountAmount	double		☐	Discount amount > The amount of the line-level discount that has been applied manually orautomatically to this line.The system selects the Manual Discount check boxand calculates the line amount after you have entered the discount amountmanually and save your changes or added a new line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in your default currency. This field is applicable if the amount is given in another currency than your default.
discountCode	varchar2	Discount Code	☐	The code of the line discount that has been applied to this line automatically or manually.
discountPercent	double	Discount Percent	☐	Discount percent > The percent of the line-level discount that has been applied manually orautomatically.The system selects the Manual Discount check box andcalculates the discount amount after you have entered the percent manually andsaved your changes or added a new line.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The top part > Due date* > The date w hen payment for the document is due, in accordance w ith the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	

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Name	Data Type	Label	Required	Documentation
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The dunning info section > Dunning letter date > The date of the last released dunning letter in w hich the document w as listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The dunning info section > Dunning level > The dunning level of the document.
endDate_2	datetime		☐	
endDate	datetime	End Date	☐	
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
excludeDebtCollection	char		☐	Exclude Debt Collection for Autocollect
externalLink	varchar2		☐	
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
inventoryNumber	varchar2	Inventory Number	☐	Item ID > The item ID of the line item, if applicable. Only a non-stock item can be selected.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	

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Name	Data Type	Label	Required	Documentation
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
isRotRutDeductible_2	char	Is ROTRUT Deductible 2	☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
isRotRutDeductible	char		☐	
itemType	varchar2	Item Type	☐	
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated field for last modification date/time of document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineNumber	int32	Line Number	☐	Line no. > A counter of lines in the overview of cash sales document overview.
lineType	varchar2	Line Type	☐	Transaction line type.Possible Values:-> Inventory = "GI";-> NonInventory = "GN";-> MiscCharge = "MI";-> Freight = "FR";-> Discount = "DS";-> Reallocation = "RA";
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier

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Name	Data Type	Label	Required	Documentation
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualAmount	double	Manual Amount	☐	Manual amount > a check box indicating that the amount has been entered manually.
manualAmountInCurrency	double		☐	Background calculation giving you the Manual amount in your default currency. This field is applicable if the amount is given in another currency than your default.
manualDiscount	char	Manual Discount	☐	Manual discount > A check box that indicates (if selected) that the discount has been appliedmanually.If you clear the check box, the system clears entered discount percent,or discount amount, or selected discount code.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
note	varchar2	Note	☐	Table > Icon Notes > Pop-up w indow for providing any user-defined text connected to the order.
originatorDocRef	varchar2		☐	
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..

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Name	Data Type	Label	Required	Documentation
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of items (goods or services) of a particular type sold to the customer.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_2_description	varchar2	Salesperson 2 Description	☐	Click on the magnifier. > The description.
salesPerson_2_id	varchar2	Salesperson 2 ID	☐	Click on the magnifier. > The identifier.
salesperson	varchar2	Salesperson	☐	The field is deprecated for customer document endpoints, please use Seller instead
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.

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Name	Data Type	Label	Required	Documentation
seller_description	varchar2	Seller Description	☐	Click on the magnifier. > The description.
seller_id	varchar2	Seller ID	☐	Click on the magnifier. > The identifier.
sendToAutoInvoice	char	Send to Auto-invoice	☐	The Attachment tab > Send the file to AutoInvoice > The selected files w ill be attached to the invoice.
soOrderNbr	varchar2		☐	
soOrderType	varchar2		☐	
soShipmentNbr	varchar2		☐	
startDate_2	datetime		☐	
startDate	datetime	Start Date	☐	
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
termEndDate	datetime	Term End Date	☐	Term end date > The date w hen the process of the deferred revenue recognition should finish for the selected item; this date can be specified manually if the deferral code assigned to the item is based on the Flexible by periods, prorate

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Name	Data Type	Label	Required	Documentation
				by days or Flexible by days in period recognition method.This column only appears if the Deferred revenue management functionality is enabled in the(CS100000) w indow .
termStartDate	datetime	Term Start Date	☐	Term start date > The date w hen the process of deferred revenue recognition should start for the selected item; this date can be specified manually if the deferral code assigned to the item is based on the Flexible by periods, prorate by days or Flexible by days in period recognition method.This column only appears if the Deferred revenue management functionality is enabled in the(CS100000) w indow .
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
typeOfWork_description	varchar2		☐	
typeOfWork_rutRotType	varchar2		☐	
typeOfWork_xmlTag	varchar2		☐	
unitPrice	double		☐	Unit price > The unit price set for the item or service. If you w ant to update the unit priceautomatically to the current value(that is, the applicable sales or default price),you can use the Recalculate Prices and Discounts action.If you have modifiedthe unit price and saved the document, the value w ill not be updated by thesystem if you change the document date.
unitPriceInCurrency	double	Unit Price in Currency	☐	Background calculation giving you the Unit price in your default currency. This field is applicable if the amount is given in another currency than your default.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure (UoM) for the item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerInvoicePrintByRefNumber: Visma.net Financials Customer Invoice Print by Reference Number

Get the print report of a Customer InvoiceThe File is in Content of the message

Catalog: VismaNet

Schema: CustomerInvoice

Label: Customer Invoice Print by Reference Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerInvoicePrintByRefNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the

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execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
refNbr		☑		Identifies the customer invoice

Columns of Table Function

The columns of the table function CustomerInvoicePrintByRefNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
DUMMY	varchar2(1)	Dummy	☑	Default column added since the specification specifies that no data is returned.

CustomerInvoiceRotRutByRefNumber: Visma.net Financials Customer Invoice ROTRUT by Reference Number

Get Rot Rut informations for a Customer InvoiceData for the Rot Rut

Catalog: VismaNet

Schema: CustomerInvoice

Label: Customer Invoice ROTRUT by Reference Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerInvoiceRotRutByRefNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four

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parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
refNbr		☑		Identify the customer invoice for w hich to return data

Columns of Table Function

The columns of the table function CustomerInvoiceRotRutByRefNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
appartment	varchar2		☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
distributedAmount	double	Distributed Amount	☐	
distributedAutomaticaly	char		☐	
docType	varchar2	Document Type	☐	
estate	varchar2	Estate	☐	
materialCost	double		☐	
organizationNbr	varchar2	Organisation Number	☐	
otherCost	double	Other Cost	☐	
refNbr	varchar2	Reference Number	☐	
totalDeductableAmount	double		☐	
type	varchar2	Type	☐	
w orkPrice	double	Work Price	☐	

CustomerInvoiceRotRutDistributionByRefNumber: Visma.net Financials Customer Invoice ROTRUT Distribution by Reference Number

Get Rot Rut informations for a Customer InvoiceData for the Rot Rut

Catalog: VismaNet

Schema: CustomerInvoice

Label: Customer Invoice ROTRUT Distribution by Reference Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

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Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerInvoiceRotRutDistributionByRefNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
refNbr		☑		Identify the customer invoice for w hich to return data

Columns of Table Function

The columns of the table function CustomerInvoiceRotRutDistributionByRefNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
amount	double	Amount	☐	
appartment	varchar2		☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
distributedAmount	double	Distributed Amount	☐	
distributedAutomaticaly	char		☐	
docType	varchar2	Document Type	☐	
estate	varchar2	Estate	☐	
extra	char	Extra	☐	
lineNbr	int32		☐	
materialCost	double		☐	
organizationNbr	varchar2	Organisation Number	☐	
otherCost	double	Other Cost	☐	
personalId	varchar2	Personal ID	☐	
refNbr	varchar2	Reference Number	☐	
totalDeductableAmount	double		☐	
type	varchar2	Type	☐	
w orkPrice	double	Work Price	☐	

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CustomerInvoices: Visma.net Financials Customer Invoices

Get a range of Invoices - ScreenId=AR301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeChange log:2020-May:Added forced paginationData for Customer Invoice

Catalog: VismaNet

Schema: CustomerInvoice

Label: Customer Invoices

Retrieve: true

Insert: true

Update: false

Delete: false

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerInvoices. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single

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Name	Data Type	Required	Default Value	Documentation
				quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		☐		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		☐		The field is deprecated for specific customer document endpoints. It w ill only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for w hen the document last released a

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Name	Data Type	Required	Default Value	Documentation
				dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you want to see all dunning information regarding this document.
expandAttachments		☐		True if you want to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you want to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you want to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to which the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of

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Name	Data Type	Required	Default Value	Documentation
				the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
project		☐		The project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CustomerInvoices are shown below. Each column has an SQL data type. A new non-null value must be provided for every required column at all times during insert.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
accountingCostRef	varchar2		☐	
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any

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Name	Data Type	Label	Required	Documentation
				cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	Mandatory field: The top part > Cash discount date * > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
childRecord_name	varchar2		☐	Click the magnifier. > The name.
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
contractDocRef	varchar2		☐	
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.

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Name	Data Type	Label	Required	Documentation
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
debtCollection_caseNumber	varchar2		☐	Debt Collection Case Number
debtCollection_caseStatus	varchar2		☐	Debt Collection Case Number
debtCollection_caseType	varchar2		☐	Debt Collection Case Number
debtCollection_caseUrl	varchar2		☐	Debt Collection Case Number
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
directDebitMandate_id	guid		☐	Mandate Guid as stored in the database.
directDebitMandate_mandateDescription	varchar2		☐	Mandate description show on Billing Address tab
directDebitMandate_mandateId	varchar2		☐	The id show n on Billing Address tab
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.

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Name	Data Type	Label	Required	Documentation
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The top part > Due date* > The date w hen payment for the document is due, in accordance w ith the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The dunning info section > Dunning letter date > The date of the last released dunning letter in w hich the document w as listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The dunning info section > Dunning level > The dunning level of the document.
endDate	datetime	End Date	☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
excludeDebtCollection	char		☐	Exclude Debt Collection for Autocollect
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.

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Name	Data Type	Label	Required	Documentation
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
isRotRutDeductible	char		☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Sw edish markets)
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name

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Name	Data Type	Label	Required	Documentation
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
originatorDocRef	varchar2		☐	
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints,

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Name	Data Type	Label	Required	Documentation
				please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
sendToAutoInvoice	char	Send to Auto-invoice	☐	The Attachment tab > Send the file to AutoInvoice > The selected files w ill be attached to the invoice.
startDate	datetime	Start Date	☐	
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field

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Name	Data Type	Label	Required	Documentation
				is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerInvoiceSubaccountSegments: Visma.net Financials Customer Invoice Subaccount Segments

Get a range of Invoices - ScreenId=AR301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeChange log:2020-May:Added forced paginationData for Customer Invoice

Catalog: VismaNet

Schema: CustomerInvoice

Label: Customer Invoice Subaccount Segments

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerInvoiceSubaccountSegments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

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Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__

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Name	Data Type	Required	Default Value	Documentation
				and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		☐		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		☐		The field is deprecated for specific customer document endpoints. It w ill only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for w hen the document last released a dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you w ant to see all dunning information regarding this document.
expandAttachments		☐		True if you w ant to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you w ant to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you w ant to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to w hich the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.

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Name	Data Type	Required	Default Value	Documentation
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
project		☐		The project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CustomerInvoiceSubaccountSegments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.

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Name	Data Type	Label	Required	Documentation
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
accountingCostRef	varchar2		☐	
active	char	Active	☐	Active > The status of the identifier.
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	Mandatory field: The top part > Cash discount date * > The end date of the cash discount period, w hich the system

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Name	Data Type	Label	Required	Documentation
				calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
childRecord_name	varchar2		☐	Click the magnifier. > The name.
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
contractDocRef	varchar2		☐	
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
debtCollection_caseNumber	varchar2		☐	Debt Collection Case Number
debtCollection_caseStatus	varchar2		☐	Debt Collection Case Number

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Name	Data Type	Label	Required	Documentation
debtCollection_caseType	varchar2		☐	Debt Collection Case Number
debtCollection_caseUrl	varchar2		☐	Debt Collection Case Number
description	varchar2	Description	☐	Description > The description of the identifier.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, which the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
directDebitMandate_id	guid		☐	Mandate Guid as stored in the database.
directDebitMandate_mandateDescription	varchar2		☐	Mandate description show on Billing Address tab
directDebitMandate_mandateId	varchar2		☐	The id shown on Billing Address tab
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date when the customer ledger document was created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The top part > Due date* > The date when payment for the document is due, in accordance with the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The dunning info section > Dunning letter date > The date of the last released dunning letter in which the document was listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The dunning info section >

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Name	Data Type	Label	Required	Documentation
				Dunning level > The dunning level of the document.
endDate	datetime	End Date	☐	
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
excludeDebtCollection	char		☐	Exclude Debt Collection for Autocollect
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document with the On Hold status may be edited and cannot be released.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.

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Name	Data Type	Label	Required	Documentation
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
isRotRutDeductible	char		☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated field for last modification date/time of document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the window > Pop-up window for providing any user-defined text connected to the document.
originatorDocRef	varchar2		☐	
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on which the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
sendToAutoInvoice	char	Send to Auto-invoice	☐	The Attachment tab > Send the file to AutoInvoice > The selected files w ill be attached to the invoice.

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Name	Data Type	Label	Required	Documentation
startDate	datetime	Start Date	☐	
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

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CustomerInvoiceSubaccountSegmentsByInvoiceNumber: Visma.net Financials Customer Invoice Subaccount Segments by Invoice Number

Get a specific InvoiceData for Customer InvoiceThe response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: CustomerInvoice

Label: Customer Invoice Subaccount Segments by Invoice Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerInvoiceSubaccountSegmentsByInvoiceNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
invoiceNumber		☑		Identifies the Invoice

Columns of Table Function

The columns of the table function CustomerInvoiceSubaccountSegmentsByInvoiceNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item

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Name	Data Type	Label	Required	Documentation
account_type	varchar2	Account Type	☐	Account > The account number.
accountingCostRef	varchar2		☐	
active	char	Active	☐	Active > The status of the identifier.
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	Mandatory field: The top part > Cash discount date * > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your

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Name	Data Type	Label	Required	Documentation
				default currency. This field is applicable if the amount is given in another currency than your default.
childRecord_name	varchar2		☐	Click the magnifier. > The name.
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
contractDocRef	varchar2		☐	
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
debtCollection_caseNumber	varchar2		☐	Debt Collection Case Number
debtCollection_caseStatus	varchar2		☐	Debt Collection Case Number
debtCollection_caseType	varchar2		☐	Debt Collection Case Number
debtCollection_caseUrl	varchar2		☐	Debt Collection Case Number
description	varchar2	Description	☐	Description > The description of the identifier.

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Name	Data Type	Label	Required	Documentation
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, which the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
directDebitMandate_id	guid		☐	Mandate Guid as stored in the database.
directDebitMandate_mandateDescription	varchar2		☐	Mandate description show on Billing Address tab
directDebitMandate_mandateId	varchar2		☐	The id shown on Billing Address tab
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date when the customer ledger document was created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The top part > Due date* > The date when payment for the document is due, in accordance with the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The dunning info section > Dunning letter date > The date of the last released dunning letter in which the document was listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The dunning info section > Dunning level > The dunning level of the document.
endDate	datetime	End Date	☐	
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	

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Name	Data Type	Label	Required	Documentation
exchangeRate	double	Exchange Rate	☐	
excludeDebtCollection	char		☐	Exclude Debt Collection for Autocollect
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
isRotRutDeductible	char		☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated field for last modification date/time of document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the window > Pop-up window for providing any user-defined text connected to the document.
originatorDocRef	varchar2		☐	
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on which the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in

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Name	Data Type	Label	Required	Documentation
				accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
sendToAutoInvoice	char	Send to Auto-invoice	☐	The Attachment tab > Send the file to AutoInvoice > The selected files w ill be attached to the invoice.
startDate	datetime	Start Date	☐	
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided,

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Name	Data Type	Label	Required	Documentation
				Scheduled, Open, Closed, Pending print, Pending email.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

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CustomerInvoiceTaxDetails: Visma.net Financials Customer Invoice Tax Details

Get a range of Invoices - ScreenId=AR301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeChange log:2020-May:Added forced paginationData for Customer Invoice

Catalog: VismaNet

Schema: CustomerInvoice

Label: Customer Invoice Tax Details

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerInvoiceTaxDetails. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for

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Name	Data Type	Required	Default Value	Documentation
				greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		☐		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		☐		The field is deprecated for specific customer document endpoints. It w ill only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for w hen the document last released a dunning letter.

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Name	Data Type	Required	Default Value	Documentation
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you want to see all dunning information regarding this document.
expandAttachments		☐		True if you want to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you want to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you want to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to which the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in

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Name	Data Type	Required	Default Value	Documentation
				accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
project		☐		The project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CustomerInvoiceTaxDetails are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
accountingCostRef	varchar2		☐	
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application

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Name	Data Type	Label	Required	Documentation
				process, this is the balance after the payments were applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated with the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or will be taken on the document, which the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	Mandatory field: The top part > Cash discount date * > The end date of the cash discount period, which the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
childRecord_name	varchar2		☐	Click the magnifier. > The name.
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
contractDocRef	varchar2		☐	
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment was created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
debtCollection_caseNumber	varchar2		☐	Debt Collection Case Number
debtCollection_caseStatus	varchar2		☐	Debt Collection Case Number
debtCollection_caseType	varchar2		☐	Debt Collection Case Number
debtCollection_caseUrl	varchar2		☐	Debt Collection Case Number
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
directDebitMandate_id	guid		☐	Mandate Guid as stored in the database.
directDebitMandate_mandateDescription	varchar2		☐	Mandate description show on Billing Address tab
directDebitMandate_mandateId	varchar2		☐	The id show n on Billing Address tab
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By

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Name	Data Type	Label	Required	Documentation
				default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The top part > Due date* > The date when payment for the document is due, in accordance with the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The dunning info section > Dunning letter date > The date of the last released dunning letter in which the document was listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The dunning info section > Dunning level > The dunning level of the document.
endDate	datetime	End Date	☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
excludeDebtCollection	char		☐	Exclude Debt Collection for Autocollect
expenseAmount	double		☐	Expense Amount for the VAT type that has been added.
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document with the On Hold status may be edited and cannot be released.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.

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Name	Data Type	Label	Required	Documentation
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
isRotRutDeductible	char		☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible (applicable for the Sw edish markets)
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name

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Name	Data Type	Label	Required	Documentation
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
originatorDocRef	varchar2		☐	
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
recordId	int32	Record ID	☐	The id as stored in the database. It can be used w hen w e w ant to update a VAT record.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
sendToAutoInvoice	char	Send to Auto-invoice	☐	The Attachment tab > Send the file to AutoInvoice > The selected files w ill be attached to the invoice.
startDate	datetime	Start Date	☐	
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
taxableAmount	double	Taxable Amount	☐	Taxable amount > The taxable amount for the VAT, w hich is calculated at the document level.
taxId	varchar2	Tax ID	☐	Mandatory field: VAT ID* > The ID of the VAT applied to the document.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)

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Name	Data Type	Label	Required	Documentation
vatAmount	double	VAT Amount	☐	VAT > The VAT amount for the specific VAT, w hich is calculated at the document level.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatId_description	varchar2		☐	Name of item/description
vatId_number	varchar2		☐	Number of item
vatRate	double	VAT Rate	☐	VAT rate > The rate of the VAT.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerInvoiceTaxDetailsByInvoiceNumber: Visma.net Financials Customer Invoice Tax Details by Invoice Number

Get a specific InvoiceData for Customer InvoiceThe response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: CustomerInvoice

Label: Customer Invoice Tax Details by Invoice Number

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This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerInvoiceTaxDetailsByInvoiceNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
invoiceNumber		☑		Identifies the Invoice

Columns of Table Function

The columns of the table function CustomerInvoiceTaxDetailsByInvoiceNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
accountingCostRef	varchar2		☐	
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.

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Name	Data Type	Label	Required	Documentation
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	Mandatory field: The top part > Cash discount date * > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
childRecord_name	varchar2		☐	Click the magnifier. > The name.
childRecord_number	varchar2		☐	Click the magnifier. > The identifier.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.

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Name	Data Type	Label	Required	Documentation
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
contractDocRef	varchar2		☐	
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
debtCollection_caseNumber	varchar2		☐	Debt Collection Case Number
debtCollection_caseStatus	varchar2		☐	Debt Collection Case Number
debtCollection_caseType	varchar2		☐	Debt Collection Case Number
debtCollection_caseUrl	varchar2		☐	Debt Collection Case Number
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
directDebitMandate_id	guid		☐	Mandate Guid as stored in the database.
directDebitMandate_mandateDescription	varchar2		☐	Mandate description show on Billing Address tab
directDebitMandate_mandateId	varchar2		☐	The id show n on Billing Address tab

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Name	Data Type	Label	Required	Documentation
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date when the customer ledger document was created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The top part > Due date* > The date when payment for the document is due, in accordance with the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	The Financial details tab > The dunning info section > Dunning letter date > The date of the last released dunning letter in which the document was listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	The Financial details tab > The dunning info section > Dunning level > The dunning level of the document.
endDate	datetime	End Date	☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
excludeDebtCollection	char		☐	Exclude Debt Collection for Autocollect
expenseAmount	double		☐	Expense Amount for the VAT type that has been added.
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document with the On

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Name	Data Type	Label	Required	Documentation
				Hold status may be edited and cannot be released.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
isRotRutDeductible	char		☐	The top part > Domestic services deductible document > A check box indicating if the document is Rot/rut deductible

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Name	Data Type	Label	Required	Documentation
				(applicable for the Swedish markets)
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the window > Pop-up window for providing any user-defined text connected to the document.
originatorDocRef	varchar2		☐	
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on which the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance with the number series assigned to cash sales in the Customer ledger preferences window ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to which the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
recordId	int32	Record ID	☐	The id as stored in the database. It can be used when we want to update a VAT record.

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Name	Data Type	Label	Required	Documentation
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
sendToAutoInvoice	char	Send to Auto-invoice	☐	The Attachment tab > Send the file to AutoInvoice > The selected files w ill be attached to the invoice.
startDate	datetime	Start Date	☐	
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
taxableAmount	double	Taxable Amount	☐	Taxable amount > The taxable amount for the VAT, w hich is calculated at the document level.

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Name	Data Type	Label	Required	Documentation
taxId	varchar2	Tax ID	☐	Mandatory field: VAT ID* > The ID of the VAT applied to the document.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
vatAmount	double	VAT Amount	☐	VAT > The VAT amount for the specific VAT, w hich is calculated at the document level.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatId_description	varchar2		☐	Name of item/description
vatId_number	varchar2		☐	Number of item
vatRate	double	VAT Rate	☐	VAT rate > The rate of the VAT.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

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CustomerInvoiceWorkTypes: Visma.net Financials Customer Invoice Work Types

Get all Work TypesData for the Work Type

Catalog: VismaNet

Schema: CustomerInvoice

Label: Customer Invoice Work Types

This is a read-only table. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Table Columns

The columns of the table CustomerInvoiceWorkTypes are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	
rutRotType	varchar2		☐	
xmlTag	varchar2	XML Tag	☐	

3.1.28 Schema: CustomerOverdueCharge

3.1.28.1 Tables

CustomerOverdueChargeApplications: Visma.net Financials Customer Overdue Charge Applications

Get a range of Customer Overdue Charges - ScreenId=AR301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeData for Customer Overdue Charge

Catalog: VismaNet

Schema: CustomerOverdueCharge

Label: Customer Overdue Charge Applications

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerOverdueChargeApplications. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

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Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):*

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Name	Data Type	Required	Default Value	Documentation
				'>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		□		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		□		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		□		The field is deprecated for specific customer document endpoints. It w ill only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		□		The date and time for w hen the document last released a dunning letter.
dunningLetterDateTimeCondition		□		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		□		The dunning level of the document.
expandApplications		□		True if you w ant to see all dunning information regarding this document.
expandAttachments		□		True if you w ant to see all attachments regarding this document.
expandDunningInformation		□		
expandInvoiceAddress		□		True if you w ant to see all information regarding the invoice address for this document.
expandTaxDetails		□		True if you w ant to see all VAT details regarding this document.
externalReference		□		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		□		The financial period to w hich the transactions recorded in the

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Name	Data Type	Required	Default Value	Documentation
				document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance with the number series assigned to cash sales in the Customer ledger preferences window ..
project		☐		The project with which the document is associated.
released		☐		Parameter for showing if invoice has been released or not.
status		☐		The status of the document. Use the dropdown to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CustomerOverdueChargeApplications are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	

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Name	Data Type	Label	Required	Documentation
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
amountPaid	double	Amount Paid	☐	
applicationDate	datetime	Application Date	☐	
applicationPeriod	varchar2	Application Period	☐	
balance_2	double		☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balance	double	Balance	☐	
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system

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Name	Data Type	Label	Required	Documentation
				calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	Madatory field: The top part > Cash discount date* > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
cashDiscountTaken	double		☐	
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerCD	varchar2		☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, which the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
docType	varchar2	Document Type	☐	
documentDate	datetime	Document Date	☐	The top part > Date* > The date when the customer ledger document was created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The Top part > Due date* > The date when payment for the document is due, in accordance with the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	Financial details tab > Dunning information section > Dunning letter date > The date of the last released dunning letter in which the document was listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	Financial details tab > Dunning information section > Dunning level > The dunning level of the document.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The top part > Currency > The currency of the document.
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to which the transactions recorded in the

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Name	Data Type	Label	Required	Documentation
				document should be posted. Format YYYYMM.
hold_2	char		☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
hold	char	Hold	☐	
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	

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Name	Data Type	Label	Required	Documentation
invoiceText_2	varchar2		☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
invoiceText	varchar2	Invoice Text	☐	
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
pendingPPD	char		☐	
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
ppdCrMemoRefNbr	varchar2		☐	
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.

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Name	Data Type	Label	Required	Documentation
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
refNbr	varchar2	Reference Number	☐	
released	char	Released	☐	
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference between the original amount and the rounded amount.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
status_2	varchar2		☐	The top part > Status > The status of the document, which can be one of the following: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
status	varchar2	Status	☐	
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the

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Name	Data Type	Label	Required	Documentation
				resource from overw riting each other (by using ETags and If-Match headers)
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.
voided	char		☐	

CustomerOverdueChargeApplicationsByOverdueChargeNumber: Visma.net Financials Customer Overdue Charge Applications by Overdue Charge Number

Get a specific Customer Overdue ChargeData for Customer Overdue Charge The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: CustomerOverdueCharge

Label: Customer Overdue Charge Applications by Overdue Charge Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

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Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerOverdueChargeApplicationsByOverdueChargeNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
overdueChargeNumber		☑		Identifies the Customer Overdue Charge

Columns of Table Function

The columns of the table function CustomerOverdueChargeApplicationsByOverdueChargeNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a

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Name	Data Type	Label	Required	Documentation
				another currency than your default.
amountPaid	double	Amount Paid	☐	
applicationDate	datetime	Application Date	☐	
applicationPeriod	varchar2	Application Period	☐	
balance_2	double		☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balance	double	Balance	☐	
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	Madatory field: The top part > Cash discount date* > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
cashDiscountTaken	double		☐	
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier

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Name	Data Type	Label	Required	Documentation
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerCD	varchar2		☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
docType	varchar2	Document Type	☐	
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is

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Name	Data Type	Label	Required	Documentation
				the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The Top part > Due date* > The date when payment for the document is due, in accordance with the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	Financial details tab > Dunning information section > Dunning letter date > The date of the last released dunning letter in which the document was listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	Financial details tab > Dunning information section > Dunning level > The dunning level of the document.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The top part > Currency > The currency of the document.
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
hold_2	char		☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document with the On Hold status may be edited and cannot be released.
hold	char	Hold	☐	
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID

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Name	Data Type	Label	Required	Documentation
				according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText_2	varchar2		☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
invoiceText	varchar2	Invoice Text	☐	
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash

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Name	Data Type	Label	Required	Documentation
				discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
pendingPPD	char		☐	
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
ppdCrMemoRefNbr	varchar2		☐	
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
refNbr	varchar2	Reference Number	☐	
released	char	Released	☐	
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead

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Name	Data Type	Label	Required	Documentation
status_2	varchar2		☐	The top part > Status > The status of the document, which can be one of the following: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
status	varchar2	Status	☐	
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax with the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your

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Name	Data Type	Label	Required	Documentation
				default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.
voided	char		☐	

CustomerOverdueChargeAttachments: Visma.net Financials Customer Overdue Charge Attachments

Get a range of Customer Overdue Charges - ScreenId=AR301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeData for Customer Overdue Charge

Catalog: VismaNet

Schema: CustomerOverdueCharge

Label: Customer Overdue Charge Attachments

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerOverdueChargeAttachments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch

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Name	Data Type	Required	Default Value	Documentation
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		☐		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		☐		This value represents the condition to be applied to the Due

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Name	Data Type	Required	Default Value	Documentation
				Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		☐		The field is deprecated for specific customer document endpoints. It w ill only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for w hen the document last released a dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you w ant to see all dunning information regarding this document.
expandAttachments		☐		True if you w ant to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you w ant to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you w ant to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to w hich the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-

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Name	Data Type	Required	Default Value	Documentation
				dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
project		☐		The project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CustomerOverdueChargeAttachments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
amount	double	Amount	☐	The top part > Amount > The amount paid by the

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Name	Data Type	Label	Required	Documentation
				document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 window .If the check box is cleared, then the value appears when the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount was taken. For a document used in the application process, this is the balance after the payments were applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated with the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or will be taken on the document, which the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	Madatory field: The top part > Cash discount date* > The end date of the cash discount period, which the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.

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Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.

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Name	Data Type	Label	Required	Documentation
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The Top part > Due date* > The date w hen payment for the document is due, in accordance w ith the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	Financial details tab > Dunning information section > Dunning letter date > The date of the last released dunning letter in w hich the document w as listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	Financial details tab > Dunning information section > Dunning level > The dunning level of the document.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The top part > Currency > The currency of the document.
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
id	guid	ID	☐	The ID of the attachment
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.

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Name	Data Type	Label	Required	Documentation
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for

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Name	Data Type	Label	Required	Documentation
				providing any user-defined text connected to the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revision	int32	Revision	☐	The version of the attachment.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead

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Name	Data Type	Label	Required	Documentation
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given

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Name	Data Type	Label	Required	Documentation
				in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerOverdueChargeAttachmentsByOverdueChargeNumber: Visma.net Financials Customer Overdue Charge Attachments by Overdue Charge Number

Get a specific Customer Overdue ChargeData for Customer Overdue Charge The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: CustomerOverdueCharge

Label: Customer Overdue Charge Attachments by Overdue Charge Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerOverdueChargeAttachmentsByOverdueChargeNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
overdueChargeNumber		☑		Identifies the Customer Overdue Charge

Columns of Table Function

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The columns of the table function CustomerOverdueChargeAttachmentsByOverdueChargeNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system

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Name	Data Type	Label	Required	Documentation
				calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	Madatory field: The top part > Cash discount date* > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the

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Name	Data Type	Label	Required	Documentation
				system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date when the customer ledger document was created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The Top part > Due date* > The date when payment for the document is due, in accordance with the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	Financial details tab > Dunning information section > Dunning letter date > The date of the last released dunning letter in which the document was listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	Financial details tab > Dunning information section > Dunning level > The dunning level of the document.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The top part > Currency > The currency of the document.
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if

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Name	Data Type	Label	Required	Documentation
				selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
id	guid	ID	☐	The ID of the attachment
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.

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Name	Data Type	Label	Required	Documentation
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revision	int32	Revision	☐	The version of the attachment.
revoked	char	Revoke	☐	

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Name	Data Type	Label	Required	Documentation
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSi ze	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT

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Name	Data Type	Label	Required	Documentation
				Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerOverdueChargeByOverdueChargeNumber

Get a specific Customer Overdue ChargeData for Customer Overdue Charge The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: CustomerOverdueCharge

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerOverdueChargeByOverdueChargeNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

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Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
overdueChargeNumber		☑		Identifies the Customer Overdue Charge

Columns of Table Function

The columns of the table function CustomerOverdueChargeByOverdueChargeNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.

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Name	Data Type	Label	Required	Documentation
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	Madatory field: The top part > Cash discount date* > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.

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Name	Data Type	Label	Required	Documentation
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, which the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date when the customer ledger document was created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The Top part > Due date* > The date when payment for the document is due, in accordance with the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	Financial details tab > Dunning information section > Dunning letter date > The date of the last released dunning letter in which the document was listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	Financial details tab > Dunning information section > Dunning level > The dunning level of the document.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The top part > Currency > The currency of the document.

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Name	Data Type	Label	Required	Documentation
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	

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Name	Data Type	Label	Required	Documentation
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.

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Name	Data Type	Label	Required	Documentation
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)

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Name	Data Type	Label	Required	Documentation
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerOverdueChargeByoverdueChargeNumber_LinesSubaccountSegments

Get a specific Customer Overdue ChargeData for Customer Overdue Charge The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: CustomerOverdueCharge

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerOverdueChargeByoverdueChargeNumber_LinesSubaccountSegments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can

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be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
overdueChargeNumber		☑		Identifies the Customer Overdue Charge

Columns of Table Function

The columns of the table function CustomerOverdueChargeByoverdueChargeNumber_LinesSubaccountSegments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active_2	char	Account Active 2	☐	
account_active	char	Account Active	☐	
account_description_2	varchar2	Account Description 2	☐	Name of item/description
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1_2	varchar2	Account External Code 1 2	☐	Account class > The identifier of the account class.
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2_2	varchar2	Account External Code 2 2	☐	Account class > The name of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number_2	varchar2	Account Number 2	☐	Number of item
account_number	varchar2	Account Number	☐	Number of item
account_type_2	varchar2	Account Type 2	☐	Account > The account number.
account_type	varchar2	Account Type	☐	Account > The account number.
active	char	Active	☐	Active > The status of the identifier.
amount_2	double		☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears

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Name	Data Type	Label	Required	Documentation
				w hen the document status is Open.
amount	double	Amount	☐	Amount > The amount after the discount has been applied. The value of this read-only boxis calculated automatically by deducting the discount amount from the extended price.
amountInCurrency_2	double	Amount in Currency 2	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	Madatory field: The top part > Cash discount date* > The end date of the cash discount period, w hich the system calculates by using the credit terms.

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Name	Data Type	Label	Required	Documentation
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
cost	double	Cost	☐	Cost > The total cost of the line in default currency. The value w ill alw ays be 0 for unreleased documents.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
deferralCode	varchar2		☐	The deferral code assigned to the stock item or non-stock item specified in thisdocument line.Upon release of the document, the system generates a deferralschedule (or schedules) based on the

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Name	Data Type	Label	Required	Documentation
				settings defined in this deferral code.
deferralSchedule	int32		☐	Original deferral schedule > A read-only column filled in by the system in the Cash return documents created by the reversing process. It show s the identifier of the deferral schedule associated w ith the original Cash sale document.
description_2	varchar2	Description 2	☐	Transaction descr. > Any brief comment relevant to the transaction.The alphanumeric string may contain up to 30 characters.
description	varchar2	Description	☐	Description > The description of the identifier.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountAmount	double		☐	Discount amount > The amount of the line-level discount that has been applied manually orautomatically to this line.The system selects the Manual Discount check boxand calculates the line amount after you have entered the discount amountmanually and save your changes or added a new line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in your default currency. This field is applicable if the amount is given in another currency than your default.
discountCode	varchar2	Discount Code	☐	The code of the line discount that has been applied to this line automatically or manually.
discountPercent	double	Discount Percent	☐	Discount percent > The percent of the line-level discount that has been applied manually orautomatically.The system selects the Manual Discount check box andcalculates the discount amount after you have entered the percent manually andsaved your changes or added a new line.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.

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Name	Data Type	Label	Required	Documentation
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The Top part > Due date* > The date w hen payment for the document is due, in accordance w ith the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	Financial details tab > Dunning information section > Dunning letter date > The date of the last released dunning letter in w hich the document w as listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	Financial details tab > Dunning information section > Dunning level > The dunning level of the document.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The top part > Currency > The currency of the document.
externalLink	varchar2		☐	
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
inventoryNumber	varchar2	Inventory Number	☐	Item ID > The item ID of the line item, if applicable. Only a non-stock item can be selected.
invoiceAddress_addressId	int32	Invoice Address ID	☐	

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Name	Data Type	Label	Required	Documentation
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated field for last modification date/time of document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineNumber	int32	Line Number	☐	Line no. > A counter of lines in the overview of cash sales document overview .

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Name	Data Type	Label	Required	Documentation
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualAmount	double	Manual Amount	☐	Manual amount > a check box indicating that the amount has been entered manually.
manualAmountInCurrency	double		☐	Background calculation giving you the Manual amount in your default currency. This field is applicable if the amount is given in another currency than your default.
manualDiscount	char	Manual Discount	☐	Manual discount > A check box that indicates (if selected) that the discount has been appliedmanually.If you clear the check box, the system clears entered discount percent,or discount amount, or selected discount code.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
note	varchar2	Note	☐	Table > Icon Notes > Pop-up w indow for providing any user-defined text connected to the order.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in

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Name	Data Type	Label	Required	Documentation
				the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of items (goods or services) of a particular type sold to the customer.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_2_description	varchar2	Salesperson 2 Description	☐	Click on the magnifier. > The description.
salesPerson_2_id	varchar2	Salesperson 2 ID	☐	Click on the magnifier. > The identifier.
salesperson	varchar2	Salesperson	☐	The field is deprecated for customer document endpoints, please use Seller instead
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
seller_description	varchar2	Seller Description	☐	Click on the magnifier. > The description.
seller_id	varchar2	Seller ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, V oided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
unitPrice	double		☐	Unit price > The unit price set for the item or service. If you w ant to update the unit priceautomatically to the current value(that is, the applicable sales or default price),you can use the Recalculate Prices and Discounts action.If you have modifiedthe unit price and saved the document, the value w ill not be updated by thesystem if you change the document date.
unitPriceInCurrency	double	Unit Price in Currency	☐	Background calculation giving you the Unit price in your default

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Name	Data Type	Label	Required	Documentation
				currency. This field is applicable if the amount is given in another currency than your default.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure (UoM) for the item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerOverdueChargeByoverdueChargeNumber_SubaccountSegments

Get a specific Customer Overdue ChargeData for Customer Overdue Charge The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: CustomerOverdueCharge

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In

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the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerOverdueChargeByoverdueChargeNumber_SubaccountSegments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
overdueChargeNumber		☑		Identifies the Customer Overdue Charge

Columns of Table Function

The columns of the table function CustomerOverdueChargeByoverdueChargeNumber_SubaccountSegments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
active	char	Active	☐	Active > The status of the identifier.
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.

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Name	Data Type	Label	Required	Documentation
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	Madatory field: The top part > Cash discount date* > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name

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Name	Data Type	Label	Required	Documentation
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
description	varchar2	Description	☐	Description > The description of the identifier.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The Top part > Due date* > The date

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Name	Data Type	Label	Required	Documentation
				when payment for the document is due, in accordance with the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	Financial details tab > Dunning information section > Dunning letter date > The date of the last released dunning letter in which the document was listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	Financial details tab > Dunning information section > Dunning level > The dunning level of the document.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The top part > Currency > The currency of the document.
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document with the On Hold status may be edited and cannot be released.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	

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Name	Data Type	Label	Required	Documentation
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated field for last modification date/time of document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice

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Name	Data Type	Label	Required	Documentation
				Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.

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Name	Data Type	Label	Required	Documentation
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a

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Name	Data Type	Label	Required	Documentation
				another currency than your default.

CustomerOverdueChargeLineAttachments

Get a range of Customer Overdue Charges - ScreenId=AR301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeData for Customer Overdue Charge

Catalog: VismaNet

Schema: CustomerOverdueCharge

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerOverdueChargeLineAttachments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.

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Name	Data Type	Required	Default Value	Documentation
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		☐		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		☐		The field is deprecated for specific customer document endpoints. It w ill only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo,

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Name	Data Type	Required	Default Value	Documentation
				CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for w hen the document last released a dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you w ant to see all dunning information regarding this document.
expandAttachments		☐		True if you w ant to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you w ant to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you w ant to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to w hich the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and

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Name	Data Type	Required	Default Value	Documentation
				__LastModifiedDateTimeCondition__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
project		☐		The project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CustomerOverdueChargeLineAttachments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active_2	char	Account Active 2	☐	
account_active	char	Account Active	☐	
account_description_2	varchar2	Account Description 2	☐	Name of item/description
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1_2	varchar2	Account External Code 1 2	☐	Account class > The identifier of the account class.
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2_2	varchar2	Account External Code 2 2	☐	Account class > The name of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number_2	varchar2	Account Number 2	☐	Number of item
account_number	varchar2	Account Number	☐	Number of item
account_type_2	varchar2	Account Type 2	☐	Account > The account number.
account_type	varchar2	Account Type	☐	Account > The account number.
amount_2	double		☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000

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Name	Data Type	Label	Required	Documentation
				w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amount	double	Amount	☐	Amount > The amount after the discount has been applied. The value of this read-only boxis calculated automatically by deducting the discount amount from the extended price.
amountInCurrency_2	double	Amount in Currency 2	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	Madatory field: The top part > Cash discount date* > The end date of the cash discount period, w hich the system

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Name	Data Type	Label	Required	Documentation
				calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
cost	double	Cost	☐	Cost > The total cost of the line in default currency. The value will always be 0 for unreleased documents.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment was created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 window.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
deferralCode	varchar2		☐	The deferral code assigned to the stock item or non-stock item specified in thisdocument line.Upon release of the document, the system generates

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Name	Data Type	Label	Required	Documentation
				a deferralschedule (or schedules) based on the settings defined in this deferral code.
deferralSchedule	int32		☐	Original deferral schedule > A read-only column filled in by the system in the Cash return documents created by the reversing process. It shows the identifier of the deferral schedule associated with the original Cash sale document.
description	varchar2	Description	☐	Transaction descr. > Any brief comment relevant to the transaction.The alphanumeric string may contain up to 30 characters.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, which the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountAmount	double		☐	Discount amount > The amount of the line-level discount that has been applied manually orautomatically to this line.The system selects the Manual Discount check boxand calculates the line amount after you have entered the discount amountmanually and save your changes or added a new line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in your default currency. This field is applicable if the amount is given in another currency than your default.
discountCode	varchar2	Discount Code	☐	The code of the line discount that has been applied to this line automatically or manually.
discountPercent	double	Discount Percent	☐	Discount percent > The percent of the line-level discount that has been applied manually orautomatically.The system selects the Manual Discount check box andcalculates the discount amount after you have entered the percent manually andsaved your changes or added a new line.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.

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Name	Data Type	Label	Required	Documentation
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date when the customer ledger document was created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The Top part > Due date* > The date when payment for the document is due, in accordance with the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	Financial details tab > Dunning information section > Dunning letter date > The date of the last released dunning letter in which the document was listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	Financial details tab > Dunning information section > Dunning level > The dunning level of the document.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The top part > Currency > The currency of the document.
externalLink	varchar2		☐	
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document with the On Hold status may be edited and cannot be released.
id	guid	ID	☐	The ID of the attachment
inventoryNumber	varchar2	Inventory Number	☐	Item ID > The item ID of the line item, if applicable. Only a non-stock item can be selected.
invoiceAddress_addressId	int32	Invoice Address ID	☐	

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Name	Data Type	Label	Required	Documentation
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
lineNumber	int32	Line Number	☐	Line no. > A counter of lines in the overview of cash sales document overview .
location_countryId	varchar2	Location Country ID	☐	Location*.

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Name	Data Type	Label	Required	Documentation
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualAmount	double	Manual Amount	☐	Manual amount > a check box indicating that the amount has been entered manually.
manualAmountInCurrency	double		☐	Background calculation giving you the Manual amount in your default currency. This field is applicable if the amount is given in another currency than your default.
manualDiscount	char	Manual Discount	☐	Manual discount > A check box that indicates (if selected) that the discount has been appliedmanually.If you clear the check box, the system clears entered discount percent,or discount amount, or selected discount code.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
note_2	varchar2	Note 2	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
note	varchar2	Note	☐	Table > Icon Notes > Pop-up w indow for providing any user-defined text connected to the order.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..

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Name	Data Type	Label	Required	Documentation
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of items (goods or services) of a particular type sold to the customer.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revision	int32	Revision	☐	The version of the attachment.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_2_description	varchar2	Salesperson 2 Description	☐	Click on the magnifier. > The description.
salesPerson_2_id	varchar2	Salesperson 2 ID	☐	Click on the magnifier. > The identifier.
salesperson	varchar2	Salesperson	☐	The field is deprecated for customer document endpoints, please use Seller instead
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
seller_description	varchar2	Seller Description	☐	Click on the magnifier. > The description.
seller_id	varchar2	Seller ID	☐	Click on the magnifier. > The identifier.
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active_2	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description_2	varchar2	Sub Account Description 2	☐	Description > The description of the identifier.

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Name	Data Type	Label	Required	Documentation
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo_2	varchar2	Sub Account Error Information 2	☐	
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime_2	datetime	Sub Account Last Modified Date/Time 2	☐	System generated information.
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize_2	int64	Sub Account Metadata Max Pagesize 2	☐	
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount_2	int64	Sub Account Metadata Total Count 2	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId_2	int32	Sub Account ID 2	☐	SubID > The identifier of the subaccount.
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber_2	varchar2	Sub Account Number 2	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp_2	blob		☐	The timestamp of the subaccount, used for concurrency control.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
unitPrice	double		☐	Unit price > The unit price set for the item or service. If you w ant to update the unit priceautomatically to the current value(that is, the applicable sales or default price),you can use the Recalculate Prices and Discounts action.If you have modifiedthe unit price and saved the document, the value w ill not be updated by thesystem if you change the document date.

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Name	Data Type	Label	Required	Documentation
unitPriceInCurrency	double	Unit Price in Currency	☐	Background calculation giving you the Unit price in your default currency. This field is applicable if the amount is given in another currency than your default.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure (UoM) for the item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerOverdueChargeLineAttachmentsByOverdueChargeNumber

Get a specific Customer Overdue ChargeData for Customer Overdue Charge The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: CustomerOverdueCharge

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This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerOverdueChargeLineAttachmentsByOverdueChargeNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
overdueChargeNumber		☑		Identifies the Customer Overdue Charge

Columns of Table Function

The columns of the table function CustomerOverdueChargeLineAttachmentsByOverdueChargeNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active_2	char	Account Active 2	☐	
account_active	char	Account Active	☐	
account_description_2	varchar2	Account Description 2	☐	Name of item/description
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1_2	varchar2	Account External Code 1 2	☐	Account class > The identifier of the account class.
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2_2	varchar2	Account External Code 2 2	☐	Account class > The name of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number_2	varchar2	Account Number 2	☐	Number of item
account_number	varchar2	Account Number	☐	Number of item
account_type_2	varchar2	Account Type 2	☐	Account > The account number.

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Name	Data Type	Label	Required	Documentation
account_type	varchar2	Account Type	☐	Account > The account number.
amount_2	double		☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amount	double	Amount	☐	Amount > The amount after the discount has been applied. The value of this read-only boxis calculated automatically by deducting the discount amount from the extended price.
amountInCurrency_2	double	Amount in Currency 2	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount

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Name	Data Type	Label	Required	Documentation
				that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	Madatory field: The top part > Cash discount date* > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
cost	double	Cost	☐	Cost > The total cost of the line in default currency. The value w ill alw ays be 0 for unreleased documents.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
deferralCode	varchar2		☐	The deferral code assigned to the stock item or non-stock item specified in thisdocument line.Upon release of the document, the system generates a deferralschedule (or schedules) based on the settings defined in this deferral code.
deferralSchedule	int32		☐	Original deferral schedule > A read-only column filled in by the system in the Cash return documents created by the reversing process. It show s the identifier of the deferral schedule associated w ith the original Cash sale document.
description	varchar2	Description	☐	Transaction descr. > Any brief comment relevant to the transaction.The alphanumeric string may contain up to 30 characters.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountAmount	double		☐	Discount amount > The amount of the line-level discount that has been applied manually orautomatically to this line.The system selects the Manual Discount check boxand calculates the line amount after you have entered the discount amountmanually and save your changes or added a new line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in your default currency. This field is applicable if the amount is given in another currency than your default.
discountCode	varchar2	Discount Code	☐	The code of the line discount that has been applied to this line automatically or manually.
discountPercent	double	Discount Percent	☐	Discount percent > The percent of the line-level discount that has been applied manually orautomatically.The system selects the Manual Discount check box andcalculates the

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Name	Data Type	Label	Required	Documentation
				discount amount after you have entered the percent manually andsaved your changes or added a new line.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date when the customer ledger document was created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The Top part > Due date* > The date when payment for the document is due, in accordance with the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	Financial details tab > Dunning information section > Dunning letter date > The date of the last released dunning letter in which the document was listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	Financial details tab > Dunning information section > Dunning level > The dunning level of the document.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The top part > Currency > The currency of the document.
externalLink	varchar2		☐	
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document with the On

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Name	Data Type	Label	Required	Documentation
				Hold status may be edited and cannot be released.
id	guid	ID	☐	The ID of the attachment
inventoryNumber	varchar2	Inventory Number	☐	Item ID > The item ID of the line item, if applicable. Only a non-stock item can be selected.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.

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Name	Data Type	Label	Required	Documentation
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
lineNumber	int32	Line Number	☐	Line no. > A counter of lines in the overview of cash sales document overview .
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualAmount	double	Manual Amount	☐	Manual amount > a check box indicating that the amount has been entered manually.
manualAmountInCurrency	double		☐	Background calculation giving you the Manual amount in your default currency. This field is applicable if the amount is given in another currency than your default.
manualDiscount	char	Manual Discount	☐	Manual discount > A check box that indicates (if selected) that the discount has been appliedmanually.If you clear the check box, the system clears entered discount percent,or discount amount, or selected discount code.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
note_2	varchar2	Note 2	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
note	varchar2	Note	☐	Table > Icon Notes > Pop-up w indow for providing any user-defined text connected to the order.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of items (goods or services) of a particular type sold to the customer.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revision	int32	Revision	☐	The version of the attachment.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_2_description	varchar2	Salesperson 2 Description	☐	Click on the magnifier. > The description.
salesPerson_2_id	varchar2	Salesperson 2 ID	☐	Click on the magnifier. > The identifier.
salesperson	varchar2	Salesperson	☐	The field is deprecated for customer document endpoints, please use Seller instead
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
seller_description	varchar2	Seller Description	☐	Click on the magnifier. > The description.
seller_id	varchar2	Seller ID	☐	Click on the magnifier. > The identifier.
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.

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Name	Data Type	Label	Required	Documentation
subaccount_active_2	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description_2	varchar2	Sub Account Description 2	☐	Description > The description of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo_2	varchar2	Sub Account Error Information 2	☐	
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime_2	datetime	Sub Account Last Modified Date/Time 2	☐	System generated information.
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize_2	int64	Sub Account Metadata Max Pagesize 2	☐	
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount_2	int64	Sub Account Metadata Total Count 2	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId_2	int32	Sub Account ID 2	☐	SubID > The identifier of the subaccount.
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber_2	varchar2	Sub Account Number 2	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp_2	blob		☐	The timestamp of the subaccount, used for concurrency control.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
unitPrice	double		☐	Unit price > The unit price set for the item or service. If you w ant to update the unit priceautomatically to the current value(that is, the applicable sales or default price),you can use the

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Name	Data Type	Label	Required	Documentation
				Recalculate Prices and Discounts action.If you have modifiedthe unit price and saved the document, the value w ill not be updated by thesystem if you change the document date.
unitPriceInCurrency	double	Unit Price in Currency	☐	Background calculation giving you the Unit price in your default currency. This field is applicable if the amount is given in another currency than your default.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure (UoM) for the item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

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CustomerOverdueChargeLines

Get a range of Customer Overdue Charges - ScreenId=AR301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeData for Customer Overdue Charge

Catalog: VismaNet

Schema: CustomerOverdueCharge

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerOverdueChargeLines. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_

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Name	Data Type	Required	Default Value	Documentation
				__CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		☐		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		☐		The field is deprecated for specific customer document endpoints. It w ill only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for w hen the document last released a dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including

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Name	Data Type	Required	Default Value	Documentation
				(=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you want to see all dunning information regarding this document.
expandAttachments		☐		True if you want to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you want to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you want to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to which the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance with the number series assigned to cash sales in

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Name	Data Type	Required	Default Value	Documentation
				the Customer ledger preferences w indow ..
project		☐		The project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CustomerOverdueChargeLines are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active_2	char	Account Active 2	☐	
account_active	char	Account Active	☐	
account_description_2	varchar2	Account Description 2	☐	Name of item/description
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1_2	varchar2	Account External Code 1 2	☐	Account class > The identifier of the account class.
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2_2	varchar2	Account External Code 2 2	☐	Account class > The name of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number_2	varchar2	Account Number 2	☐	Number of item
account_number	varchar2	Account Number	☐	Number of item
account_type_2	varchar2	Account Type 2	☐	Account > The account number.
account_type	varchar2	Account Type	☐	Account > The account number.
amount_2	double		☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amount	double	Amount	☐	Amount > The amount after the discount has been applied. The value of this read-only boxis calculated automatically by

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Name	Data Type	Label	Required	Documentation
				deducting the discount amount from the extended price.
amountInCurrency_2	double	Amount in Currency 2	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	Madatory field: The top part > Cash discount date* > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.

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Name	Data Type	Label	Required	Documentation
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
cost	double	Cost	☐	Cost > The total cost of the line in default currency. The value will always be 0 for unreleased documents.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment was created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 window.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
deferralCode	varchar2		☐	The deferral code assigned to the stock item or non-stock item specified in thisdocument line.Upon release of the document, the system generates a deferralschedule (or schedules) based on the settings defined in this deferral code.
deferralSchedule	int32		☐	Original deferral schedule > A read-only column filled in by the system in the Cash return documents created by the reversing process. It shows the

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Name	Data Type	Label	Required	Documentation
				identifier of the deferral schedule associated w ith the original Cash sale document.
description	varchar2	Description	☐	Transaction descr. > Any brief comment relevant to the transaction.The alphanumeric string may contain up to 30 characters.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountAmount	double		☐	Discount amount > The amount of the line-level discount that has been applied manually orautomatically to this line.The system selects the Manual Discount check boxand calculates the line amount after you have entered the discount amountmanually and save your changes or added a new line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in your default currency. This field is applicable if the amount is given in another currency than your default.
discountCode	varchar2	Discount Code	☐	The code of the line discount that has been applied to this line automatically or manually.
discountPercent	double	Discount Percent	☐	Discount percent > The percent of the line-level discount that has been applied manually orautomatically.The system selects the Manual Discount check box andcalculates the discount amount after you have entered the percent manually andsaved your changes or added a new line.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By

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Name	Data Type	Label	Required	Documentation
				default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The Top part > Due date* > The date when payment for the document is due, in accordance with the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	Financial details tab > Dunning information section > Dunning letter date > The date of the last released dunning letter in which the document was listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	Financial details tab > Dunning information section > Dunning level > The dunning level of the document.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The top part > Currency > The currency of the document.
externalLink	varchar2		☐	
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document with the On Hold status may be edited and cannot be released.
inventoryNumber	varchar2	Inventory Number	☐	Item ID > The item ID of the line item, if applicable. Only a non-stock item can be selected.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.

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Name	Data Type	Label	Required	Documentation
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
lineNumber	int32	Line Number	☐	Line no. > A counter of lines in the overview of cash sales document overview .
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualAmount	double	Manual Amount	☐	Manual amount > a check box indicating that the amount has been entered manually.

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Name	Data Type	Label	Required	Documentation
manualAmountInCurrency	double		☐	Background calculation giving you the Manual amount in your default currency. This field is applicable if the amount is given in another currency than your default.
manualDiscount	char	Manual Discount	☐	Manual discount > A check box that indicates (if selected) that the discount has been appliedmanually.If you clear the check box, the system clears entered discount percent,or discount amount, or selected discount code.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
note	varchar2	Note	☐	Table > Icon Notes > Pop-up w indow for providing any user-defined text connected to the order.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.

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Name	Data Type	Label	Required	Documentation
quantity	double	Quantity	☐	Quantity > The quantity of items (goods or services) of a particular type sold to the customer.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_2_description	varchar2	Salesperson 2 Description	☐	Click on the magnifier. > The description.
salesPerson_2_id	varchar2	Salesperson 2 ID	☐	Click on the magnifier. > The identifier.
salesperson	varchar2	Salesperson	☐	The field is deprecated for customer document endpoints, please use Seller instead
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
seller_description	varchar2	Seller Description	☐	Click on the magnifier. > The description.
seller_id	varchar2	Seller ID	☐	Click on the magnifier. > The identifier.
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active_2	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description_2	varchar2	Sub Account Description 2	☐	Description > The description of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo_2	varchar2	Sub Account Error Information 2	☐	
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime_2	datetime	Sub Account Last Modified Date/Time 2	☐	System generated information.
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.

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Name	Data Type	Label	Required	Documentation
subaccount_metadata_maxPageSize_2	int64	Sub Account Metadata Max Pagesize 2	☐	
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount_2	int64	Sub Account Metadata Total Count 2	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId_2	int32	Sub Account ID 2	☐	SubID > The identifier of the subaccount.
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber_2	varchar2	Sub Account Number 2	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp_2	blob		☐	The timestamp of the subaccount, used for concurrency control.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
unitPrice	double		☐	Unit price > The unit price set for the item or service. If you w ant to update the unit priceautomatically to the current value(that is, the applicable sales or default price),you can use the Recalculate Prices and Discounts action.If you have modifiedthe unit price and saved the document, the value w ill not be updated by thesystem if you change the document date.
unitPriceInCurrency	double	Unit Price in Currency	☐	Background calculation giving you the Unit price in your default currency. This field is applicable if the amount is given in another currency than your default.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure (UoM) for the item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerOverdueChargeLinesByOverdueChargeNumber

Get a specific Customer Overdue ChargeData for Customer Overdue Charge The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: CustomerOverdueCharge

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerOverdueChargeLinesByOverdueChargeNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by

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position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
overdueChargeNumber		☑		Identifies the Customer Overdue Charge

Columns of Table Function

The columns of the table function CustomerOverdueChargeLinesByOverdueChargeNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active_2	char	Account Active 2	☐	
account_active	char	Account Active	☐	
account_description_2	varchar2	Account Description 2	☐	Name of item/description
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1_2	varchar2	Account External Code 1 2	☐	Account class > The identifier of the account class.
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2_2	varchar2	Account External Code 2 2	☐	Account class > The name of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number_2	varchar2	Account Number 2	☐	Number of item
account_number	varchar2	Account Number	☐	Number of item
account_type_2	varchar2	Account Type 2	☐	Account > The account number.
account_type	varchar2	Account Type	☐	Account > The account number.
amount_2	double		☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.

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Name	Data Type	Label	Required	Documentation
amount	double	Amount	☐	Amount > The amount after the discount has been applied. The value of this read-only boxis calculated automatically by deducting the discount amount from the extended price.
amountInCurrency_2	double	Amount in Currency 2	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	Madatory field: The top part > Cash discount date* > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your

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Name	Data Type	Label	Required	Documentation
				default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
cost	double	Cost	☐	Cost > The total cost of the line in default currency. The value will always be 0 for unreleased documents.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment was created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 window.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
deferralCode	varchar2		☐	The deferral code assigned to the stock item or non-stock item specified in thisdocument line.Upon release of the document, the system generates a deferralschedule (or schedules) based on the settings defined in this deferral code.

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Name	Data Type	Label	Required	Documentation
deferralSchedule	int32		☐	Original deferral schedule > A read-only column filled in by the system in the Cash return documents created by the reversing process. It shows the identifier of the deferral schedule associated with the original Cash sale document.
description	varchar2	Description	☐	Transaction descr. > Any brief comment relevant to the transaction.The alphanumeric string may contain up to 30 characters.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, which the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountAmount	double		☐	Discount amount > The amount of the line-level discount that has been applied manually orautomatically to this line.The system selects the Manual Discount check boxand calculates the line amount after you have entered the discount amountmanually and save your changes or added a new line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in your default currency. This field is applicable if the amount is given in another currency than your default.
discountCode	varchar2	Discount Code	☐	The code of the line discount that has been applied to this line automatically or manually.
discountPercent	double	Discount Percent	☐	Discount percent > The percent of the line-level discount that has been applied manually orautomatically.The system selects the Manual Discount check box andcalculates the discount amount after you have entered the percent manually andsaved your changes or added a new line.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is

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Name	Data Type	Label	Required	Documentation
				given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The Top part > Due date* > The date w hen payment for the document is due, in accordance w ith the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	Financial details tab > Dunning information section > Dunning letter date > The date of the last released dunning letter in w hich the document w as listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	Financial details tab > Dunning information section > Dunning level > The dunning level of the document.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The top part > Currency > The currency of the document.
externalLink	varchar2		☐	
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
inventoryNumber	varchar2	Inventory Number	☐	Item ID > The item ID of the line item, if applicable. Only a non-stock item can be selected.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.

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Name	Data Type	Label	Required	Documentation
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
lineNumber	int32	Line Number	☐	Line no. > A counter of lines in the overview of cash sales document overview .
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name

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Name	Data Type	Label	Required	Documentation
manualAmount	double	Manual Amount	☐	Manual amount > a check box indicating that the amount has been entered manually.
manualAmountInCurrency	double		☐	Background calculation giving you the Manual amount in your default currency. This field is applicable if the amount is given in another currency than your default.
manualDiscount	char	Manual Discount	☐	Manual discount > A check box that indicates (if selected) that the discount has been appliedmanually.If you clear the check box, the system clears entered discount percent,or discount amount, or selected discount code.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
note	varchar2	Note	☐	Table > Icon Notes > Pop-up w indow for providing any user-defined text connected to the order.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of items (goods or services) of a particular type sold to the customer.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_2_description	varchar2	Salesperson 2 Description	☐	Click on the magnifier. > The description.
salesPerson_2_id	varchar2	Salesperson 2 ID	☐	Click on the magnifier. > The identifier.
salesperson	varchar2	Salesperson	☐	The field is deprecated for customer document endpoints, please use Seller instead
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
seller_description	varchar2	Seller Description	☐	Click on the magnifier. > The description.
seller_id	varchar2	Seller ID	☐	Click on the magnifier. > The identifier.
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active_2	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description_2	varchar2	Sub Account Description 2	☐	Description > The description of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo_2	varchar2	Sub Account Error Information 2	☐	
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	

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Name	Data Type	Label	Required	Documentation
subaccount_lastModifiedDateTime_2	datetime	Sub Account Last Modified Date/Time 2	☐	System generated information.
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize_2	int64	Sub Account Metadata Max Pagesize 2	☐	
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount_2	int64	Sub Account Metadata Total Count 2	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId_2	int32	Sub Account ID 2	☐	SubID > The identifier of the subaccount.
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber_2	varchar2	Sub Account Number 2	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp_2	blob		☐	The timestamp of the subaccount, used for concurrency control.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
unitPrice	double		☐	Unit price > The unit price set for the item or service. If you w ant to update the unit priceautomatically to the current value(that is, the applicable sales or default price),you can use the Recalculate Prices and Discounts action.If you have modifiedthe unit price and saved the document, the value w ill not be updated by thesystem if you change the document date.
unitPriceInCurrency	double	Unit Price in Currency	☐	Background calculation giving you the Unit price in your default currency. This field is applicable if the amount is given in another currency than your default.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure (UoM) for the item.

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Name	Data Type	Label	Required	Documentation
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerOverdueCharges: Visma.net Financials Customer Overdue Charges

Get a range of Customer Overdue Charges - ScreenId=AR301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeData for Customer Overdue Charge

Catalog: VismaNet

Schema: CustomerOverdueCharge

Label: Customer Overdue Charges

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

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Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerOverdueCharges. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```*

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Name	Data Type	Required	Default Value	Documentation
				``yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		☐		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		☐		The field is deprecated for specific customer document endpoints. It w ill only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for w hen the document last released a dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you w ant to see all dunning information regarding this document.
expandAttachments		☐		True if you w ant to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you w ant to see all information regarding the invoice address for this document.

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Name	Data Type	Required	Default Value	Documentation
expandTaxDetails		☐		True if you want to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to which the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance with the number series assigned to cash sales in the Customer ledger preferences window ..
project		☐		The project with which the document is associated.
released		☐		Parameter for showing if invoice has been released or not.
status		☐		The status of the document. Use the dropdown to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

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Columns of Table Function

The columns of the table function CustomerOverdueCharges are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on

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Name	Data Type	Label	Required	Documentation
				the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	Madatory field: The top part > Cash discount date* > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the

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Name	Data Type	Label	Required	Documentation
				system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The Top part > Due date* > The date w hen payment for the document is due, in accordance w ith the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	Financial details tab > Dunning information section > Dunning letter date > The date of the last released dunning letter in w hich the document w as listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	Financial details tab > Dunning information section > Dunning level > The dunning level of the document.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The top part > Currency > The currency of the document.
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if

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Name	Data Type	Label	Required	Documentation
				selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of

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Name	Data Type	Label	Required	Documentation
				document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the original amount and the rounded amount.

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Name	Data Type	Label	Required	Documentation
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in

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Name	Data Type	Label	Required	Documentation
				your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerOverdueChargeSubAccountSegmentLines

Get a range of Customer Overdue Charges - ScreenId=AR301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeData for Customer Overdue Charge

Catalog: VismaNet

Schema: CustomerOverdueCharge

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerOverdueChargeSubAccountSegmentLines. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the

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default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.

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Name	Data Type	Required	Default Value	Documentation
documentDueDate		☐		The date when payment for the document is due, in accordance with the credit terms.
documentDueDateCondition		☐		This value represents the condition to be applied to the Due Date when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		☐		The field is deprecated for specific customer document endpoints. It will only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for when the document last released a dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you want to see all dunning information regarding this document.
expandAttachments		☐		True if you want to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you want to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you want to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to which the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time

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Name	Data Type	Required	Default Value	Documentation
				the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
project		☐		The project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CustomerOverdueChargeSubAccountSegmentLines are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active_2	char	Account Active 2	☐	
account_active	char	Account Active	☐	
account_description_2	varchar2	Account Description 2	☐	Name of item/description
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1_2	varchar2	Account External Code 1 2	☐	Account class > The identifier of the account class.

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Name	Data Type	Label	Required	Documentation
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2_2	varchar2	Account External Code 2 2	☐	Account class > The name of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number_2	varchar2	Account Number 2	☐	Number of item
account_number	varchar2	Account Number	☐	Number of item
account_type_2	varchar2	Account Type 2	☐	Account > The account number.
account_type	varchar2	Account Type	☐	Account > The account number.
active	char	Active	☐	Active > The status of the identifier.
amount_2	double		☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amount	double	Amount	☐	Amount > The amount after the discount has been applied. The value of this read-only boxis calculated automatically by deducting the discount amount from the extended price.
amountInCurrency_2	double	Amount in Currency 2	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.

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Name	Data Type	Label	Required	Documentation
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	Madatory field: The top part > Cash discount date* > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
cost	double	Cost	☐	Cost > The total cost of the line in default currency. The value w ill alw ays be 0 for unreleased documents.
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency

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Name	Data Type	Label	Required	Documentation
				Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
deferralCode	varchar2		☐	The deferral code assigned to the stock item or non-stock item specified in thisdocument line.Upon release of the document, the system generates a deferralschedule (or schedules) based on the settings defined in this deferral code.
deferralSchedule	int32		☐	Original deferral schedule > A read-only column filled in by the system in the Cash return documents created by the reversing process. It show s the identifier of the deferral schedule associated w ith the original Cash sale document.
description_2	varchar2	Description 2	☐	Transaction descr. > Any brief comment relevant to the transaction.The alphanumeric string may contain up to 30 characters.
description	varchar2	Description	☐	Description > The description of the identifier.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountAmount	double		☐	Discount amount > The amount of the line-level discount that has been applied manually orautomatically to this line.The system selects the Manual Discount check boxand calculates the line amount after

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Name	Data Type	Label	Required	Documentation
				you have entered the discount amountmanually and save your changes or added a new line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in your default currency. This field is applicable if the amount is given in another currency than your default.
discountCode	varchar2	Discount Code	☐	The code of the line discount that has been applied to this line automatically or manually.
discountPercent	double	Discount Percent	☐	Discount percent > The percent of the line-level discount that has been applied manually orautomatically.The system selects the Manual Discount check box andcalculates the discount amount after you have entered the percent manually andsaved your changes or added a new line.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The Top part > Due date* > The date w hen payment for the document is due, in accordance w ith the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	Financial details tab > Dunning information section > Dunning letter date > The date of the last released dunning letter in w hich the document w as listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	Financial details tab > Dunning information section > Dunning level > The dunning level of the document.

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Name	Data Type	Label	Required	Documentation
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The top part > Currency > The currency of the document.
externalLink	varchar2		☐	
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
inventoryNumber	varchar2	Inventory Number	☐	Item ID > The item ID of the line item, if applicable. Only a non-stock item can be selected.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.

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Name	Data Type	Label	Required	Documentation
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated field for last modification date/time of document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineNumber	int32	Line Number	☐	Line no. > A counter of lines in the overview of cash sales document overview .
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualAmount	double	Manual Amount	☐	Manual amount > a check box indicating that the amount has been entered manually.
manualAmountInCurrency	double		☐	Background calculation giving you the Manual amount in your default currency. This field is applicable if the amount is given in another currency than your default.
manualDiscount	char	Manual Discount	☐	Manual discount > A check box that indicates (if selected) that the discount has been appliedmanually.If you clear the check box, the system clears entered discount percent,or discount amount, or selected discount code.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.

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Name	Data Type	Label	Required	Documentation
note	varchar2	Note	☐	Table > Icon Notes > Pop-up w indow for providing any user-defined text connected to the order.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of items (goods or services) of a particular type sold to the customer.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_2_description	varchar2	Salesperson 2 Description	☐	Click on the magnifier. > The description.
salesPerson_2_id	varchar2	Salesperson 2 ID	☐	Click on the magnifier. > The identifier.
salesperson	varchar2	Salesperson	☐	The field is deprecated for customer document endpoints, please use Seller instead

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Name	Data Type	Label	Required	Documentation
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
seller_description	varchar2	Seller Description	☐	Click on the magnifier. > The description.
seller_id	varchar2	Seller ID	☐	Click on the magnifier. > The identifier.
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSi ze	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.

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Name	Data Type	Label	Required	Documentation
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
unitPrice	double		☐	Unit price > The unit price set for the item or service. If you w ant to update the unit priceautomatically to the current value(that is, the applicable sales or default price),you can use the Recalculate Prices and Discounts action.If you have modifiedthe unit price and saved the document, the value w ill not be updated by thesystem if you change the document date.
unitPriceInCurrency	double	Unit Price in Currency	☐	Background calculation giving you the Unit price in your default currency. This field is applicable if the amount is given in another currency than your default.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure (UoM) for the item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.

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Name	Data Type	Label	Required	Documentation
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerOverdueChargeSubAccountSegments

Get a range of Customer Overdue Charges - ScreenId=AR301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeData for Customer Overdue Charge

Catalog: VismaNet

Schema: CustomerOverdueCharge

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerOverdueChargeSubAccountSegments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-

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Name	Data Type	Required	Default Value	Documentation
				dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		☐		Filter by Customer
customerRefNumber		☐		The top part > External reference > The external reference used in AutoInvoice.
documentDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		☐		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		☐		The field is deprecated for specific customer document

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Name	Data Type	Required	Default Value	Documentation
				endpoints. It will only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment, VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for when the document last released a dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you want to see all dunning information regarding this document.
expandAttachments		☐		True if you want to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you want to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you want to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to which the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when

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Name	Data Type	Required	Default Value	Documentation
				retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
project		☐		The project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CustomerOverdueChargeSubAccountSegments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
active	char	Active	☐	Active > The status of the identifier.
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears

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Name	Data Type	Label	Required	Documentation
				w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	Madatory field: The top part > Cash discount date* > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier

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Name	Data Type	Label	Required	Documentation
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
description	varchar2	Description	☐	Description > The description of the identifier.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.

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Name	Data Type	Label	Required	Documentation
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The Top part > Due date* > The date when payment for the document is due, in accordance with the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	Financial details tab > Dunning information section > Dunning letter date > The date of the last released dunning letter in which the document was listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	Financial details tab > Dunning information section > Dunning level > The dunning level of the document.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The top part > Currency > The currency of the document.
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document with the On Hold status may be edited and cannot be released.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.

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Name	Data Type	Label	Required	Documentation
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated field for last modification date/time of document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on

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Name	Data Type	Label	Required	Documentation
				w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.

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Name	Data Type	Label	Required	Documentation
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.

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Name	Data Type	Label	Required	Documentation
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerOverdueChargeTaxDetails

Get a range of Customer Overdue Charges - ScreenId=AR301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeData for Customer Overdue Charge

Catalog: VismaNet

Schema: CustomerOverdueCharge

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerOverdueChargeTaxDetails. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
closedFinancialPeriod		☐		The date of the closing of the financial period.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_

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Name	Data Type	Required	Default Value	Documentation
				__CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		□		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
customer		□		Filter by Customer
customerRefNumber		□		The top part > External reference > The external reference used in AutoInvoice.
documentDate		□		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDateCondition		□		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentDueDate		□		The date w hen payment for the document is due, in accordance w ith the credit terms.
documentDueDateCondition		□		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal
documentType		□		The field is deprecated for specific customer document endpoints. It w ill only be usable from customer document endpoint. (Values: Invoice, DebitNote, CreditNote, Payment,

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Name	Data Type	Required	Default Value	Documentation
				VoidPayment, Prepayment, Refund, FinCharge, SmallBalanceWo, SmallCreditWo, CashSale, CashReturn, Undefined, NoUpdate)
dunningLetterDateTime		☐		The date and time for w hen the document last released a dunning letter.
dunningLetterDateTimeCondition		☐		Set time/date as before (<), after (>), before and including (=<) OR after and including (=>) to filter on time frame.
dunningLevel		☐		The dunning level of the document.
expandApplications		☐		True if you w ant to see all dunning information regarding this document.
expandAttachments		☐		True if you w ant to see all attachments regarding this document.
expandDunningInformation		☐		
expandInvoiceAddress		☐		True if you w ant to see all information regarding the invoice address for this document.
expandTaxDetails		☐		True if you w ant to see all VAT details regarding this document.
externalReference		☐		The top part > External reference > The external reference used in AutoInvoice.
financialPeriod		☐		The financial period to w hich the transactions recorded in the document is posted. Format YYYYMM.
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for

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Name	Data Type	Required	Default Value	Documentation
				greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
paymentReference		☐		The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
project		☐		The project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CustomerOverdueChargeTaxDetails are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a

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Name	Data Type	Label	Required	Documentation
				another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount that has been or w ill be taken on the document, w hich the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	Madatory field: The top part > Cash discount date* > The end date of the cash discount period, w hich the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment w as created.

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Name	Data Type	Label	Required	Documentation
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 w indow .
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, w hich the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date w hen the customer ledger document w as created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The Top part > Due date* > The date w hen payment for the document is due, in accordance w ith the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The follow ing

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Name	Data Type	Label	Required	Documentation
				types are available: invoice, debit note, credit note, overdue charge, credit w rite-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	Financial details tab > Dunning information section > Dunning letter date > The date of the last released dunning letter in w hich the document w as listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	Financial details tab > Dunning information section > Dunning level > The dunning level of the document.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The top part > Currency > The currency of the document.
expenseAmount	double		☐	Expense Amount for the VAT type that has been added.
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	

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Name	Data Type	Label	Required	Documentation
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.

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Name	Data Type	Label	Required	Documentation
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
recordId	int32	Record ID	☐	The id as stored in the database. It can be used w hen w e w ant to update a VAT record.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the customer ledger document in the system.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.

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Name	Data Type	Label	Required	Documentation
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
taxableAmount	double	Taxable Amount	☐	Taxable amount > The taxable amount for the VAT, w hich is calculated at the document level.
taxId	varchar2	Tax ID	☐	Mandatory field: VAT ID* > The ID of the VAT applied to the document.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
vatAmount	double	VAT Amount	☐	VAT > The VAT amount for the specific VAT, w hich is calculated at the document level.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatId_description	varchar2		☐	Name of item/description
vatId_number	varchar2		☐	Number of item
vatRate	double	VAT Rate	☐	VAT rate > The rate of the VAT.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.

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Name	Data Type	Label	Required	Documentation
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

CustomerOverdueChargeTaxDetailsByOverdueChargeNumber

Get a specific Customer Overdue ChargeData for Customer Overdue Charge The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: CustomerOverdueCharge

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerOverdueChargeTaxDetailsByOverdueChargeNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
overdueChargeNumber		☑		Identifies the Customer Overdue Charge

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Columns of Table Function

The columns of the table function CustomerOverdueChargeTaxDetailsByOverdueChargeNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
amount	double	Amount	☐	The top part > Amount > The amount paid by the document. The value appears for new documents if the Validate document totals on entry check box is selected on the AR101000 w indow .If the check box is cleared, then the value appears w hen the document status is Open.
amountInCurrency	double	Amount in Currency	☐	Background calculation giving you the Amount in your default currency. This field is applicable if the amount is given in a another currency than your default.
balance	double	Balance	☐	The top part > Balance > For an open customer ledger document, the balance after any cash discount w as taken. For a document used in the application process, this is the balance after the payments w ere applied.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in a another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The top part > Cash discount > The cash discount amount

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Name	Data Type	Label	Required	Documentation
				that has been or will be taken on the document, which the system calculates based on the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	Madatory field: The top part > Cash discount date* > The end date of the cash discount period, which the system calculates by using the credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_id	int32	Contact ID	☐	Click the magnifier > The identifier
contact_name	varchar2	Contact Name	☐	Click the magnifier > The displayed name
createdDateTime	datetime	Created	☐	The Attachments tab > Creation time > The date the attachment was created.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency of the document. By default, it is the customer's default currency,but it can be changed if the Allow Currency Override check box is selected in the AR303000 window.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerProject	varchar2	Customer Project	☐	The top part > Customer project no. > The customer project no. used in AutoInvoice.
customerRefNumber	varchar2	Custom Reference Number	☐	The top part > External reference > The external reference used in AutoInvoice.
customerVatZone_description	varchar2	VAT Zone Description	☐	Click on the magnifier. > The description.
customerVatZone_id	varchar2	VAT Zone ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
detailTotal	double	Detail Total	☐	The top part > Detail total > The document total, which the system calculates for all line items in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in a another currency than your default.
discountTotal	double	Discount Total	☐	The top part > Discount total > The document discount total.
discountTotalInCurrency	double	Discount Total in Currency	☐	The top part > Discount total > The document discount total in your default currency. This field is applicable if the amount is given in a another currency than your default.
documentDate	datetime	Document Date	☐	The top part > Date* > The date when the customer ledger document was created.By default, for a new document, it is the current business date, but you can change the date.
documentDueDate	datetime	Document Due Date	☐	Mandatory field: The Top part > Due date* > The date when payment for the document is due, in accordance with the credit terms.
documentType	varchar2	Document Type	☐	The top part > Type > The document type. The following types are available: invoice, debit note, credit note, overdue charge, credit write-off
dontEmail	char	Don't Email	☐	
dontPrint	char	Don't Print	☐	
dunningLetterDate	datetime	Dunning Letter Date	☐	Financial details tab > Dunning information section > Dunning letter date > The date of the last released dunning letter in which the document was listed.
dunningLetterLevel	int32	Dunning Letter Level	☐	Financial details tab > Dunning information section > Dunning level > The dunning level of the document.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The top part > Currency > The currency of the document.
expenseAmount	double		☐	Expense Amount for the VAT type that has been added.
externalReference	varchar2	External Reference	☐	The top part > External reference > The external reference used in AutoInvoice.
financialPeriod	varchar2	Financial Period	☐	The financial period to which the transactions recorded in the

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Name	Data Type	Label	Required	Documentation
				document should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft. A document w ith the On Hold status may be edited and cannot be released.
invoiceAddress_addressId	int32	Invoice Address ID	☐	
invoiceAddress_addressLine1	varchar2	Invoice Address Line 1	☐	Address 1 > The first line of the customer's contact address.
invoiceAddress_addressLine2	varchar2	Invoice Address Line 2	☐	Address 2 > The second line of the address.
invoiceAddress_addressLine3	varchar2	Invoice Address Line 3	☐	Address 3 > The third line of the address.
invoiceAddress_city	varchar2	Invoice Address City	☐	City > The city.
invoiceAddress_country_errorInfo	varchar2	Invoice Address Country Error Information	☐	
invoiceAddress_country_id	varchar2	Invoice Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
invoiceAddress_country_metadata_maxPageSize	int64		☐	
invoiceAddress_country_metadata_totalCount	int64		☐	
invoiceAddress_country_name	varchar2	Invoice Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
invoiceAddress_county_id	varchar2	Invoice Address County ID	☐	Click the magnifier > The identifier
invoiceAddress_county_name	varchar2	Invoice Address County Name	☐	Click the magnifier > The displayed name
invoiceAddress_overrideAddress	char		☐	Override address > A check box that indicates (if selected) that the invoice address is not the default invoice address of the customer.
invoiceAddress_postalCode	varchar2	Invoice Address Postal Code	☐	Postcode > The postcode.
invoiceContact_attention	varchar2	Invoice Contact Attention	☐	
invoiceContact_businessName	varchar2		☐	
invoiceContact_contactId	int32	Invoice Contact ID	☐	
invoiceContact_email	varchar2	Invoice Contact Email Address	☐	
invoiceContact_overrideContact	char		☐	
invoiceContact_phone1	varchar2	Invoice Contact Phone 1	☐	

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Name	Data Type	Label	Required	Documentation
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > Any user-provided description of the customer ledger document.
lastModifiedDateTime	datetime	Last Modified	☐	System generated field for last modification date/time of document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The top part > Orig invoice date > The date based on w hich the Due date and Cash discount date is calculated. Only used if setting "Use Orig Invoice Date" is active in AR Preferences.By default, for a new document, it is the current business date, but you can change the date.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentReference	varchar2	Payment Reference	☐	///The top part > Payment ref. > The reference number of the document, as automatically generated by the system in accordance w ith the number series assigned to cash sales in the Customer ledger preferences w indow ..
postPeriod	varchar2	Post Period	☐	The top part > Post period > The period to w hich the document should be posted. Format YYYYMM.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
recordId	int32	Record ID	☐	The id as stored in the database. It can be used w hen w e w ant to update a VAT record.
referenceNumber	varchar2	Reference Number	☐	The Top part > Ref. no. > The reference number of the

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Name	Data Type	Label	Required	Documentation
				customer ledger document in the system.
revoked	char	Revoke	☐	
roundingDiff	double	Rounding Difference	☐	The top part > Rounding diff. > The difference betw een the original amount and the rounded amount.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
salesPersonDescr	varchar2	Sales Person Name	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
salesPersonID	int32	Sales Person ID	☐	The field is deprecated for customer document endpoints, please use SalesPerson instead
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing: Hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSi ze	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
taxableAmount	double	Taxable Amount	☐	Taxable amount > The taxable amount for the VAT, w hich is calculated at the document level.
taxId	varchar2	Tax ID	☐	Mandatory field: VAT ID* > The ID of the VAT applied to the document.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the

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Name	Data Type	Label	Required	Documentation
				resource from overw riting each other (by using ETags and If-Match headers)
vatAmount	double	VAT Amount	☐	VAT > The VAT amount for the specific VAT, w hich is calculated at the document level.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt. total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the tax w ith the Include in VAT Exempt Total check box selected on the Taxes form.This box is available only if the VAT Reporting feature is enabled in your system.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt. total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatId_description	varchar2		☐	Name of item/description
vatId_number	varchar2		☐	Number of item
vatRate	double	VAT Rate	☐	VAT rate > The rate of the VAT.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in a another currency than your default.
vatTotal	double	VAT Total	☐	The top part > VAT total > The VAT amount of the document, as defined on the VAT details tab.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in a another currency than your default.

3.1.29 Schema: CustomerPayment

3.1.29.1 Tables

CustomerPaymentLines: Visma.net Financials Customer Payment Lines

Get a range of Payments. - SceenId=AR302000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

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Schema: CustomerPayment

Label: Customer Payment Lines

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerPaymentLines. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
customer		☐		Enter Customer
docDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocDate__ and __DocDateCondition__ are __mutually inclusive__.
docDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocDate__ and __DocDateCondition__ are __mutually inclusive__.
financialPeriod		☐		Filter by financial period, format YYYYPP
greaterThanValue		☐		Enter the from-value for Ref. no.
invoiceRefNbr		☐		Enter Invoice Ref Nbr

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Name	Data Type	Required	Default Value	Documentation
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
orderBy		☐		Enter field to order your records by.
paymentNbr		☐		Payment number
paymentType		☐		Select Type (Values: Payment, CreditNote, Prepayment, Refund, VoidPayment, SmallBalanceWo, VoidRefund, Undefined)
status		☐		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CustomerPaymentLines are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
amountPaid	double	Amount Paid	☐	Amount paid > The amount to be paid w hich is displayed in the currency of the document that is selected in the w indow .
applicationDate	datetime	Application Date	☐	Mandatory field: The top part > Date* > The date w hen a payment is applied to a document (invoice or note). The field display the current business date for tunapplied or partially applied payments and the latest

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Name	Data Type	Label	Required	Documentation
				application date for the closed payment
applicationPeriod	varchar2	Application Period	☐	Mandatory field: The top part > Financial period* > The period to which the payment should be applied, which the system fills in based on the date.
appliedToDocuments	double		☐	The top part > Applied to documents > The total of the documents to which payment is to be applied.
appliedToOrders	double		☐	The top part > Applied to orders > The total of the orders for which payment is reserved, minus the amount transferred to invoice.
availableBalance	double	Available Balance	☐	The top part > Available balance > The amount that has not been applied.
availableBalanceInCurrency	double		☐	Available Balance calculated in your default (base) currency. This field is applicable if the amount is given in another currency than your default.
balance	double	Balance	☐	Balance > The balance of the document after the cash discount is taken and the amount is paid.
balanceWriteOff	double		☐	Balance write-off > The amount to be written off.
branch	varchar2	Branch	☐	
cashAccount	varchar2	Cash Account	☐	Mandatory field: The top part > Cash account* > The default cash account associated with the payment method; this field is not available for credit notes.
cashDiscountBalance	double		☐	Cash discount balance > The unused amount of the cash discount, in case of partial payment.
cashDiscountDate	datetime	Cash Discount Date	☐	Cash disount date > The date through which the customer can take a cash discount.
cashDiscountTaken	double		☐	Cash discount taken > The cash discount to be taken.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
crossRate	double	Cross Rate	☐	Cross rate > A cross rate that you can optionally specify between the currency of the payment and currency of the original document.
currency_2	varchar2		☐	The top part > Currency > The currency of the payment

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Name	Data Type	Label	Required	Documentation
				document.
currency	varchar2	Currency	☐	Currency > The currency of the customer ledger document.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerOrder	varchar2	Customer Order	☐	Customer order > A reference to a document of the customer, such as a purchase order number.
date	datetime	Date	☐	Date > The creation date of the customer ledger document.
deductedCharges	double	Deducted Charges	☐	The top part > Deducted charges > The total amount of bank charges deducted by bank from the payment amount on your cash account (bank account).
description	varchar2	Description	☐	Description > A description of the document.
documentType	varchar2	Document Type	☐	Doc. type > The type of document to w hich the payment is applied.
dueDate	datetime	Due Date	☐	Due date > The due date of the customer ledger document.
errorInfo	varchar2	Error Message	☐	
financeCharges	double	Finance Charges	☐	The top part > Finance charges > The total on all finance charges applied to this document.
financialDetails_paymentDate	datetime		☐	Financial Details tab > Payment date
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft w ith the On hold status. This check box is unavailable for debit adjustments.
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > A user-defined description of the payment. 50 alphanumeric characters.
lastModifiedDateTime	datetime	Last Modified	☐	Systemgenerated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	

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Name	Data Type	Label	Required	Documentation
paymentAmount	double	Payment Amount	☐	The top part > Payment amount > The total of the payment that is entered manually.
paymentAmountInCurrency	double		☐	Payment amount calculated in your default (base) currency. This field is applicable if the amount is given in another currency than your default.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	Mandatory field: The top part > Payment ref.* > A secondary payment reference identifier, which can be a system-generated number or an external reference number entered manually.
postPeriod	varchar2	Post Period	☐	Post period > The financial period to which the transactions recorded in the document should be posted. Format MMYYYY.
refNbr_2	varchar2		☐	The top part > Ref.no > The unique identifier for the payment. This number is automatically generated by the system for a new payment document, based on the number seriesin the AR101000 window.
refNbr	varchar2	Reference Number	☐	Mandatory field: Ref. no.* > The reference number of the invoice or note to which the payment is applied.
status	varchar2	Status	☐	The top part > Status > The status of the customer payment, which for a new document is either Balanced or On hold. [On hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email, Credit hold, CcHold, Reserved]
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
type	varchar2	Type	☐	The top part > Type > The type of a document. The following types are available: Payment, CreditNote, Prepayment, Customer refund, Void payment, Balance write-off

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Name	Data Type	Label	Required	Documentation
writeOffAmount	double	Write-off Amount	☐	The top part > Write-off amount > The amount that has been written off.
writeOffReasonCode_description	varchar2		☐	Click on the magnifier. > The description.
writeOffReasonCode_id	varchar2		☐	Click on the magnifier. > The identifier.

CustomerPaymentLinesByPaymentNumber: Visma.net Financials Customer Payment Lines by Payment Number

Get a specific PaymentData for Payment The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: CustomerPayment

Label: Customer Payment Lines by Payment Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerPaymentLinesByPaymentNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
paymentNumber		☑		Identifies the Payment

Columns of Table Function

The columns of the table function CustomerPaymentLinesByPaymentNumber are shown below. Each column has an SQL data type.

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Name	Data Type	Label	Required	Documentation
amountPaid	double	Amount Paid	☐	Amount paid > The amount to be paid w hich is displayed in the currency of the document that is selected in the w indow .
applicationDate	datetime	Application Date	☐	Mandatory field: The top part > Date* > The date w hen a payment is applied to a document (invoice or note). The field display the current business date for tunapplied or partially applied payments and the latest application date for the closed payment
applicationPeriod	varchar2	Application Period	☐	Mandatory field: The top part > Financial period* > The period to w hich the payment should be applied, w hich the system fills in based on the date.
appliedToDocuments	double		☐	The top part > Applied to documents > The total of the documents to w hich payment is to be applied.
appliedToOrders	double		☐	The top part > Applied to orders > The total of the orders for w hich payment is reserved, minus the amount transferred to invoice.
availableBalance	double	Available Balance	☐	The top part > Available balance > The amount that has not been applied.
availableBalanceInCurrency	double		☐	Available Balance calculated in your default (base) currency. This field is applicable if the amount is given in another currency than your default.
balance	double	Balance	☐	Balance > The balance of the document after the cash discount is taken and the amount is paid.
balanceWriteOff	double		☐	Balance w rite-off > The amount to be w ritten off.
branch	varchar2	Branch	☐	
cashAccount	varchar2	Cash Account	☐	Mandatory field: The top part > Cash account* > The default cash account associated w ith the payment method; this field is not available for credit notes.
cashDiscountBalance	double		☐	Cash discount balance > The unused amount of the cash discount, in case of partial payment.
cashDiscountDate	datetime	Cash Discount Date	☐	Cash disount date > The date through w hich the customer can take a cash discount.
cashDiscountTaken	double		☐	Cash discount taken > The cash discount to be taken.

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Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
crossRate	double	Cross Rate	☐	Cross rate > A cross rate that you can optionally specify betw een the currency of the payment and currency of the original document.
currency_2	varchar2		☐	The top part > Currency > The currency of the payment document.
currency	varchar2	Currency	☐	Currency > The currency of the customer ledger document.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerOrder	varchar2	Customer Order	☐	Customer order > A reference to a document of the customer, such as a purchase order number.
date	datetime	Date	☐	Date > The creation date of the customer ledger document.
deductedCharges	double	Deducted Charges	☐	The top part > Deducted charges > The total amount of bank charges deducted by bank from the payment amount on your cash account (bank account).
description	varchar2	Description	☐	Description > A description of the document.
documentType	varchar2	Document Type	☐	Doc. type > The type of document to w hich the payment is applied.
dueDate	datetime	Due Date	☐	Due date > The due date of the customer ledger document.
errorInfo	varchar2	Error Message	☐	
financeCharges	double	Finance Charges	☐	The top part > Finance charges > The total on all finance charges applied to this document.
financialDetails_paymentDate	datetime		☐	Financial Details tab > Payment date
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft w ith the On hold status. This check box is unavailable for debit adjustments.
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > A user-defined description of the payment. 50 alphanumeric characters.
lastModifiedDateTime	datetime	Last Modified	☐	Systemgenerated information.

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Name	Data Type	Label	Required	Documentation
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
paymentAmount	double	Payment Amount	☐	The top part > Payment amount > The total of the payment that is entered manually.
paymentAmountInCurrency	double		☐	Payment amount calculated in your default (base) currency. This field is applicable if the amount is given in another currency than your default.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	Mandatory field: The top part > Payment ref.* > A secondary payment reference identifier, which can be a system-generated number or an external reference number entered manually.
postPeriod	varchar2	Post Period	☐	Post period > The financial period to which the transactions recorded in the document should be posted. Format MMYYYY.
refNbr_2	varchar2		☐	The top part > Ref.no > The unique identifier for the payment. This number is automatically generated by the system for a new payment document, based on the number seriesin the AR101000 window.
refNbr	varchar2	Reference Number	☐	Mandatory field: Ref. no.* > The reference number of the invoice or note to which the payment is applied.
status	varchar2	Status	☐	The top part > Status > The status of the customer payment, which for a new document is either Balanced or On hold. [On hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email, Credit hold, CcHold, Reserved]
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each

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Name	Data Type	Label	Required	Documentation
				other (by using ETags and If-Match headers)
type	varchar2	Type	☐	The top part > Type > The type of a document. The following types are available: Payment, CreditNote, Prepayment, Customer refund, Void payment, Balance write-off
writeOffAmount	double	Write-off Amount	☐	The top part > Write-off amount > The amount that has been written off.
writeOffReasonCode_description	varchar2		☐	Click on the magnifier. > The description.
writeOffReasonCode_id	varchar2		☐	Click on the magnifier. > The identifier.

CustomerPaymentOrdersToApply: Visma.net Financials Customer Payment Orders to Apply

Get a range of Payments. - SceenId=AR302000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

Schema: CustomerPayment

Label: Customer Payment Orders to Apply

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerPaymentOrdersToApply. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
customer		☐		Enter Customer

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Name	Data Type	Required	Default Value	Documentation
docDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocDate__ and __DocDateCondition__ are __mutually inclusive__.
docDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocDate__ and __DocDateCondition__ are __mutually inclusive__.
financialPeriod		☐		Filter by financial period, format YYYYPP
greaterThanValue		☐		Enter the from-value for Ref. no.
invoiceRefNbr		☐		Enter Invoice Ref Nbr
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
orderBy		☐		Enter field to order your records by.
paymentNbr		☐		Payment number
paymentType		☐		Select Type (Values: Payment, CreditNote, Prepayment, Refund, VoidPayment, SmallBalanceWo, VoidRefund, Undefined)

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Name	Data Type	Required	Default Value	Documentation
status		☐		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CustomerPaymentOrdersToApply are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
applicationDate	datetime	Application Date	☐	Mandatory field: The top part > Date* > The date w hen a payment is applied to a document (invoice or note). The field display the current business date for tunapplied or partially applied payments and the latest application date for the closed payment
applicationPeriod	varchar2	Application Period	☐	Mandatory field: The top part > Financial period* > The period to w hich the payment should be applied, w hich the system fills in based on the date.
appliedToDocuments	double		☐	The top part > Applied to documents > The total of the documents to w hich payment is to be applied.
appliedToOrder	double		☐	Applied to order > The total amount reserved for the order.
appliedToOrders	double		☐	The top part > Applied to orders > The total of the orders for w hich payment is reserved, minus the amount transferred to invoice.
availableBalance	double	Available Balance	☐	The top part > Available balance > The amount that has not been applied.
availableBalanceInCurrency	double		☐	Available Balance calculated in your default (base) currency. This field is applicable if the amount is given in another currency than your default.
balance	double	Balance	☐	Balance > The balance of the order after the cash discount is taken and the amount is paid.
branch	varchar2	Branch	☐	
cashAccount	varchar2	Cash Account	☐	Mandatory field: The top part > Cash account* > The default cash account associated w ith the payment method; this field is not available for credit notes.

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Name	Data Type	Label	Required	Documentation
cashDiscountDate	datetime	Cash Discount Date	☐	Cash discount date > The date through w hich the customer can take a cash discount.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
currency_2	varchar2		☐	The top part > Currency > The currency of the payment document.
currency	varchar2	Currency	☐	Currency > The currency of the document.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
date	datetime	Date	☐	Date > The creation date of the order.
deductedCharges	double	Deducted Charges	☐	The top part > Deducted charges > The total amount of bank charges deducted by bank from the payment amount on your cash account (bank account).
description	varchar2	Description	☐	Description > A description of the order.
dueDate	datetime	Due Date	☐	Due date > The due date of the order.
errorInfo	varchar2	Error Message	☐	
financeCharges	double	Finance Charges	☐	The top part > Finance charges > The total on all finance charges applied to this document.
financialDetails_paymentDate	datetime		☐	Financial Details tab > Payment date
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft w ith the On hold status. This check box is unavailable for debit adjustments.
invoiceDate	datetime	Invoice Date	☐	Invoice date > The date of the invoice.
invoiceNbr	varchar2	Invoice Number	☐	Invoice no. > The reference number of the invoice generated for the order.
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > A user-defined description of the payment. 50 alphanumeric characters.
lastModifiedDateTime	datetime	Last Modified	☐	Systemgenerated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier

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Name	Data Type	Label	Required	Documentation
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
orderNo	varchar2	Order Number	☐	Mandatory field: Order no.* > The reference number of the order for w hich the payment is reserved.
orderTotal	double	Order Total	☐	Order total > The total amount of the document.
orderType	varchar2	Order Type	☐	Mandatory field: Order type* > The order type for w hich the payment is to be reserved.
paymentAmount	double	Payment Amount	☐	The top part > Payment amount > The total of the payment that is entered manually.
paymentAmountInCurrency	double		☐	Payment amount calculated in your default (base) currency. This field is applicable if the amount is given in another currency than your default.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	Mandatory field: The top part > Payment ref.* > A secondary payment reference identifier, w hich can be a system-generated number or an external reference number entered manually.
refNbr	varchar2	Reference Number	☐	The top part > Ref.no > The unique identifier for the payment. This number is automatically generated by the system for a new payment document, based on the number seriesin the AR101000 w indow .
status_2	varchar2		☐	The top part > Status > The status of the customer payment, w hich for a new document is either Balanced or On hold. [On hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email, Credit hold, CcHold, Reserved]
status	varchar2	Status	☐	Status > The status of the document, w hich is assigned automatically.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the

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Name	Data Type	Label	Required	Documentation
				resource from overwriting each other (by using ETags and If-Match headers)
transferredToInvoice	double		☐	Transferred to invoice > The amount that has been applied to invoice.
type	varchar2	Type	☐	The top part > Type > The type of a document. The following types are available: Payment, CreditNote, Prepayment, Customer refund, Void payment, Balance write-off
writeOffAmount	double	Write-off Amount	☐	The top part > Write-off amount > The amount that has been written off.

CustomerPaymentOrdersToApplyByPaymentNumber: Visma.net Financials Customer Payment Orders to Apply by Payment Number

Get a specific PaymentData for Payment The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: CustomerPayment

Label: Customer Payment Orders to Apply by Payment Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerPaymentOrdersToApplyByPaymentNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
paymentNumber		☑		Identifies the Payment

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Columns of Table Function

The columns of the table function CustomerPaymentOrdersToApplyByPaymentNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
applicationDate	datetime	Application Date	☐	Mandatory field: The top part > Date* > The date when a payment is applied to a document (invoice or note). The field display the current business date for tunapplied or partially applied payments and the latest application date for the closed payment
applicationPeriod	varchar2	Application Period	☐	Mandatory field: The top part > Financial period* > The period to which the payment should be applied, which the system fills in based on the date.
appliedToDocuments	double		☐	The top part > Applied to documents > The total of the documents to which payment is to be applied.
appliedToOrder	double		☐	Applied to order > The total amount reserved for the order.
appliedToOrders	double		☐	The top part > Applied to orders > The total of the orders for which payment is reserved, minus the amount transferred to invoice.
availableBalance	double	Available Balance	☐	The top part > Available balance > The amount that has not been applied.
availableBalanceInCurrency	double		☐	Available Balance calculated in your default (base) currency. This field is applicable if the amount is given in another currency than your default.
balance	double	Balance	☐	Balance > The balance of the order after the cash discount is taken and the amount is paid.
branch	varchar2	Branch	☐	
cashAccount	varchar2	Cash Account	☐	Mandatory field: The top part > Cash account* > The default cash account associated with the payment method; this field is not available for credit notes.
cashDiscountDate	datetime	Cash Discount Date	☐	Cash discount date > The date through which the customer can take a cash discount.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
currency_2	varchar2		☐	The top part > Currency > The currency of the payment

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Name	Data Type	Label	Required	Documentation
				document.
currency	varchar2	Currency	☐	Currency > The currency of the document.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
date	datetime	Date	☐	Date > The creation date of the order.
deductedCharges	double	Deducted Charges	☐	The top part > Deducted charges > The total amount of bank charges deducted by bank from the payment amount on your cash account (bank account).
description	varchar2	Description	☐	Description > A description of the order.
dueDate	datetime	Due Date	☐	Due date > The due date of the order.
errorInfo	varchar2	Error Message	☐	
financeCharges	double	Finance Charges	☐	The top part > Finance charges > The total on all finance charges applied to this document.
financialDetails_paymentDate	datetime		☐	Financial Details tab > Payment date
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft w ith the On hold status. This check box is unavailable for debit adjustments.
invoiceDate	datetime	Invoice Date	☐	Invoice date > The date of the invoice.
invoiceNbr	varchar2	Invoice Number	☐	Invoice no. > The reference number of the invoice generated for the order.
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > A user-defined description of the payment. 50 alphanumeric characters.
lastModifiedDateTime	datetime	Last Modified	☐	Systemgenerated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
orderNo	varchar2	Order Number	☐	Mandatory field: Order no.* > The reference number of the

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Name	Data Type	Label	Required	Documentation
				order for w hich the payment is reserved.
orderTotal	double	Order Total	☐	Order total > The total amount of the document.
orderType	varchar2	Order Type	☐	Mandatory field: Order type* > The order type for w hich the payment is to be reserved.
paymentAmount	double	Payment Amount	☐	The top part > Payment amount > The total of the payment that is entered manually.
paymentAmountInCurrency	double		☐	Payment amount calculated in your default (base) currency. This field is applicable if the amount is given in another currency than your default.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	Mandatory field: The top part > Payment ref.* > A secondary payment reference identifier, w hich can be a system-generated number or an external reference number entered manually.
refNbr	varchar2	Reference Number	☐	The top part > Ref.no > The unique identifier for the payment. This number is automatically generated by the system for a new payment document, based on the number seriesin the AR101000 w indow .
status_2	varchar2		☐	The top part > Status > The status of the customer payment, w hich for a new document is either Balanced or On hold. [On hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email, Credit hold, CcHold, Reserved]
status	varchar2	Status	☐	Status > The status of the document, w hich is assigned automatically.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
transferredToInvoice	double		☐	Transferred to invoice > The amount that has been applied to invoice.

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Name	Data Type	Label	Required	Documentation
type	varchar2	Type	☐	The top part > Type > The type of a document. The following types are available: Payment, CreditNote, Prepayment, Customer refund, Void payment, Balance write-off
writeOffAmount	double	Write-off Amount	☐	The top part > Write-off amount > The amount that has been written off.

CustomerPayments: Visma.net Financials Customer Payments

Get a range of Payments. - SceenId=AR302000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

Schema: CustomerPayment

Label: Customer Payments

Retrieve: true

Insert: true

Update: false

Delete: false

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerPayments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
customer		☐		Enter Customer
docDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```*

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Name	Data Type	Required	Default Value	Documentation
				``yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocDate__ and __DocDateCondition__ are __mutually inclusive__.
docDateCondition		□		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocDate__ and __DocDateCondition__ are __mutually inclusive__.
financialPeriod		□		Filter by financial period, format YYYYPP
greaterThanValue		□		Enter the from-value for Ref. no.
invoiceRefNbr		□		Enter Invoice Ref Nbr
lastModifiedDateTime		□		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		□		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
orderBy		□		Enter field to order your records by.
paymentNbr		□		Payment number
paymentType		□		Select Type (Values: Payment, CreditNote, Prepayment, Refund, VoidPayment, SmallBalanceWo, VoidRefund, Undefined)
status		□		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed,

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Name	Data Type	Required	Default Value	Documentation
				PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function CustomerPayments are shown below. Each column has an SQL data type. A new non-null value must be provided for every required column at all times during insert.

Name	Data Type	Label	Required	Documentation
applicationDate	datetime	Application Date	☐	Mandatory field: The top part > Date* > The date when a payment is applied to a document (invoice or note). The field display the current business date for tunapplied or partially applied payments and the latest application date for the closed payment
applicationPeriod	varchar2	Application Period	☐	Mandatory field: The top part > Financial period* > The period to which the payment should be applied, which the system fills in based on the date.
appliedToDocuments	double		☐	The top part > Applied to documents > The total of the documents to which payment is to be applied.
appliedToOrders	double		☐	The top part > Applied to orders > The total of the orders for which payment is reserved, minus the amount transferred to invoice.
availableBalance	double	Available Balance	☐	The top part > Available balance > The amount that has not been applied.
availableBalanceInCurrency	double		☐	Available Balance calculated in your default (base) currency. This field is applicable if the amount is given in another currency than your default.
branch	varchar2	Branch	☐	
cashAccount	varchar2	Cash Account	☐	Mandatory field: The top part > Cash account* > The default cash account associated with the payment method; this field is not available for credit notes.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the payment document.

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Name	Data Type	Label	Required	Documentation
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
deductedCharges	double	Deducted Charges	☐	The top part > Deducted charges > The total amount of bank charges deducted by bank from the payment amount on your cash account (bank account).
errorInfo	varchar2	Error Message	☐	
financeCharges	double	Finance Charges	☐	The top part > Finance charges > The total on all finance charges applied to this document.
financialDetails_paymentDate	datetime		☐	Financial Details tab > Payment date
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft w ith the On hold status. This check box is unavailable for debit adjustments.
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > A user-defined description of the payment. 50 alphanumeric characters.
lastModifiedDateTime	datetime	Last Modified	☐	Systemgenerated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
paymentAmount	double	Payment Amount	☐	The top part > Payment amount > The total of the payment that is entered manually.
paymentAmountInCurrency	double		☐	Payment amount calculated in your default (base) currency. This field is applicable if the amount is given in another currency than your default.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	Mandatory field: The top part > Payment ref.* > A secondary payment reference identifier, w hich can be a system-generated number or an external

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Name	Data Type	Label	Required	Documentation
				reference number entered manually.
refNbr	varchar2	Reference Number	☐	The top part > Ref.no > The unique identifier for the payment. This number is automatically generated by the system for a new payment document, based on the number seriesin the AR101000 w indow .
status	varchar2	Status	☐	The top part > Status > The status of the customer payment, w hich for a new document is either Balanced or On hold. [On hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email, Credit hold, CcHold, Reserved]
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
type	varchar2	Type	☐	The top part > Type > The type of a document. The follow ing types are available: Payment, CreditNote, Prepayment, Customer refund, Void payment, Balance w rite-off
w riteOffAmount	double	Write-off Amount	☐	The top part > Write-off amount > The amount that has been w ritten off.

CustomerPaymentsByNumber: Visma.net Financials Customer Payments by Number

Get a specific PaymentData for Payment The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: CustomerPayment

Label: Customer Payments by Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerPaymentsByNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

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Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
paymentNumber		☑		Identifies the Payment

Columns of Table Function

The columns of the table function CustomerPaymentsByNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
applicationDate	datetime	Application Date	☐	Mandatory field: The top part > Date* > The date when a payment is applied to a document (invoice or note). The field display the current business date for tunapplied or partially applied payments and the latest application date for the closed payment
applicationPeriod	varchar2	Application Period	☐	Mandatory field: The top part > Financial period* > The period to which the payment should be applied, which the system fills in based on the date.
appliedToDocuments	double		☐	The top part > Applied to documents > The total of the documents to which payment is to be applied.
appliedToOrders	double		☐	The top part > Applied to orders > The total of the orders for which payment is reserved, minus the amount transferred to invoice.
availableBalance	double	Available Balance	☐	The top part > Available balance > The amount that has not been applied.
availableBalanceInCurrency	double		☐	Available Balance calculated in your default (base) currency. This field is applicable if the amount is given in another currency than your default.
branch	varchar2	Branch	☐	
cashAccount	varchar2	Cash Account	☐	Mandatory field: The top part > Cash account* > The default cash account associated with the payment method; this field is not available for credit notes.

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Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the payment document.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
deductedCharges	double	Deducted Charges	☐	The top part > Deducted charges > The total amount of bank charges deducted by bank from the payment amount on your cash account (bank account).
errorInfo	varchar2	Error Message	☐	
financeCharges	double	Finance Charges	☐	The top part > Finance charges > The total on all finance charges applied to this document.
financialDetails_paymentDate	datetime		☐	Financial Details tab > Payment date
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft with the On hold status. This check box is unavailable for debit adjustments.
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > A user-defined description of the payment. 50 alphanumeric characters.
lastModifiedDateTime	datetime	Last Modified	☐	Systemgenerated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
paymentAmount	double	Payment Amount	☐	The top part > Payment amount > The total of the payment that is entered manually.
paymentAmountInCurrency	double		☐	Payment amount calculated in your default (base) currency. This field is applicable if the amount is given in another currency than your default.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	Mandatory field: The top part > Payment ref.* > A secondary payment reference identifier, which can be a system-generated number or an external reference number entered manually.
refNbr	varchar2	Reference Number	☐	The top part > Ref.no > The unique identifier for the payment. This number is automatically generated by the system for a new payment document, based on the number seriesin the AR101000 window.
status	varchar2	Status	☐	The top part > Status > The status of the customer payment, which for a new document is either Balanced or On hold. [On hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email, Credit hold, CcHold, Reserved]
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
type	varchar2	Type	☐	The top part > Type > The type of a document. The following types are available: Payment, CreditNote, Prepayment, Customer refund, Void payment, Balance write-off
writeOffAmount	double	Write-off Amount	☐	The top part > Write-off amount > The amount that has been written off.

3.1.30 Schema: CustomerPaymentMethod

3.1.30.1 Tables

CustomerPaymentMethodByCustomerIdCustomerPaymentMethodId: Visma.net Financials Customer Payment Method by Customer ID Customer Payment Method ID

Get one specific Customer payment method for one specific customer. ScreenId=AR303010Data for Customer payment method The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: CustomerPaymentMethod

Label: Customer Payment Method by Customer ID Customer Payment Method ID

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This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerPaymentMethodByCustomerIdCustomerPaymentMethodId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
customerId		☑		Identifies the Customer
customerPaymentMethodId		☑		Identifies the Customer payment method

Columns of Table Function

The columns of the table function CustomerPaymentMethodByCustomerIdCustomerPaymentMethodId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The top part > Active > A check box that indicates (if selected) that the selected customer payment method is active (that is, available for recording payments).
cardOrAccountNo	varchar2		☐	The top part > Card/account no. > The identifier for the customer's payment method.
cashAccount_description	varchar2	Cash Account Description	☐	Click on the magnifier. > The description.
cashAccount_id	varchar2		☐	Click on the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
customer_id	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
customer_name	varchar2	Customer Name	☐	Click the magnifier > The displayed name
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)

CustomerPaymentMethodDetails: Visma.net Financials Customer Payment Method Details

Get Customer payment methods

Catalog: VismaNet

Schema: CustomerPaymentMethod

Label: Customer Payment Method Details

This is a read-only table. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Table Columns

The columns of the table CustomerPaymentMethodDetails are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The top part > Active > A check box that indicates (if selected) that the selected customer payment method is active (that is, available for recording payments).
cardOrAccountNo	varchar2		☐	The top part > Card/account no. > The identifier for the customer's payment method.
cashAccount_description	varchar2	Cash Account Description	☐	Click on the magnifier. > The description.
cashAccount_id	varchar2		☐	Click on the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
customer_id	varchar2		☐	
customer_name	varchar2	Customer Name	☐	Click the magnifier > The displayed name

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Name	Data Type	Label	Required	Documentation
customerId	varchar2		☐	
description	varchar2	Description	☐	Payment method details tab > Description > A description of the selected payment method.
detailId	varchar2	Detail ID	☐	
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
value	varchar2	Value	☐	Payment method details tab > Value > The value you enter. This must match the input validation mask set for the column.

CustomerPaymentMethodDetailsByCustomerId: Visma.net Financials Customer Payment Method Details by Customer ID

Get all Customer payment methods for one specific customer. ScreenId=AR303010 and AR303000

Catalog: VismaNet

Schema: CustomerPaymentMethod

Label: Customer Payment Method Details by Customer ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerPaymentMethodDetailsByCustomerId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the

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default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
customerId		☑		Identifies the Customer

Columns of Table Function

The columns of the table function CustomerPaymentMethodDetailsByCustomerId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The top part > Active > A check box that indicates (if selected) that the selected customer payment method is active (that is, available for recording payments).
cardOrAccountNo	varchar2		☐	The top part > Card/account no. > The identifier for the customer's payment method.
cashAccount_description	varchar2	Cash Account Description	☐	Click on the magnifier. > The description.
cashAccount_id	varchar2		☐	Click on the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
customer_id	varchar2		☐	
customer_name	varchar2	Customer Name	☐	Click the magnifier > The displayed name
description	varchar2	Description	☐	Payment method details tab > Description > A description of the selected payment method.
detailId	varchar2	Detail ID	☐	
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
value	varchar2	Value	☐	Payment method details tab > Value > The value you enter. This must match the input validation mask set for the column.

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CustomerPaymentMethodDetailsByCustomerIdCustomerPaymentMethodId: Visma.net Financials Customer Payment Method Details by Customer ID Customer Payment Method ID

Get one specific Customer payment method for one specific customer. ScreenId=AR303010Data for Customer payment method The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: CustomerPaymentMethod

Label: Customer Payment Method Details by Customer ID Customer Payment Method ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerPaymentMethodDetailsByCustomerIdCustomerPaymentMethodId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
customerId		☑		Identifies the Customer
customerPaymentMethodId		☑		Identifies the Customer payment method

Columns of Table Function

The columns of the table function CustomerPaymentMethodDetailsByCustomerIdCustomerPaymentMethodId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The top part > Active > A check box that indicates (if selected) that the selected customer payment method is active (that is, available for recording payments).
cardOrAccountNo	varchar2		☐	The top part > Card/account no. > The identifier for the

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Name	Data Type	Label	Required	Documentation
				customer's payment method.
cashAccount_description	varchar2	Cash Account Description	☐	Click on the magnifier. > The description.
cashAccount_id	varchar2		☐	Click on the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
customer_id	varchar2		☐	
customer_name	varchar2	Customer Name	☐	Click the magnifier > The displayed name
description	varchar2	Description	☐	Payment method details tab > Description > A description of the selected payment method.
detailId	varchar2	Detail ID	☐	
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
value	varchar2	Value	☐	Payment method details tab > Value > The value you enter. This must match the input validation mask set for the column.

CustomerPaymentMethods: Visma.net Financials Customer Payment Methods

Get Customer payment methods

Catalog: VismaNet

Schema: CustomerPaymentMethod

Label: Customer Payment Methods

Retrieve: true

Insert: true

Update: false

Delete: false

Table Columns

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The columns of the table CustomerPaymentMethods are shown below. Each column has an SQL data type. A new non-null value must be provided for every required column at all times during insert.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
customerId	varchar2		☐	

CustomerPaymentMethods2: Visma.net Financials Customer Payment Methods

Get Customer payment methods

Catalog: VismaNet

Schema: CustomerPaymentMethod

Label: Customer Payment Methods

This is a read-only table. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Table Columns

The columns of the table CustomerPaymentMethods2 are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The top part > Active > A check box that indicates (if selected) that the selected customer payment method is active (that is, available for recording payments).
cardOrAccountNo	varchar2		☐	The top part > Card/account no. > The identifier for the customer's payment method.
cashAccount_description	varchar2	Cash Account Description	☐	Click on the magnifier. > The description.
cashAccount_id	varchar2		☐	Click on the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
customer_id	varchar2		☐	
customer_name	varchar2	Customer Name	☐	Click the magnifier > The displayed name
customerId	varchar2		☐	
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)

CustomerPaymentMethodsByCustomerId: Visma.net Financials Customer Payment Methods by Customer ID

Get all Customer payment methods for one specific customer. ScreenId=AR303010 and AR303000

Catalog: VismaNet

Schema: CustomerPaymentMethod

Label: Customer Payment Methods by Customer ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerPaymentMethodsByCustomerId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
customerId		☑		Identifies the Customer

Columns of Table Function

The columns of the table function CustomerPaymentMethodsByCustomerId are shown below. Each column has an SQL data type.

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Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The top part > Active > A check box that indicates (if selected) that the selected customer payment method is active (that is, available for recording payments).
cardOrAccountNo	varchar2		☐	The top part > Card/account no. > The identifier for the customer's payment method.
cashAccount_description	varchar2	Cash Account Description	☐	Click on the magnifier. > The description.
cashAccount_id	varchar2		☐	Click on the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
customer_id	varchar2		☐	
customer_name	varchar2	Customer Name	☐	Click the magnifier > The displayed name
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)

3.1.31 Schema: CustomerSalesPrice

3.1.31.1 Tables

CustomerSalesPriceCustomerSalesPriceByrecordId

Get a specific Customer Sales Price by recordIdThe response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: CustomerSalesPrice

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerSalesPriceCustomerSalesPriceByrecordId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and

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by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
recordId		☑		The recordId of the Customer Sales Price

Columns of Table Function

The columns of the table function CustomerSalesPriceCustomerSalesPriceByrecordId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
breakQty	double	Break Quantity	☐	The Sales price table > Break quantity > The quantity to define a low er bound for a quantity tier w ith the specific price.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
currency	varchar2	Currency	☐	Mandatory field: The Sales price table > Currency* > The currency in w hich this price is specified.
description	varchar2	Description	☐	The Sales price table > Description > The description of the stock item.
effectiveDate	datetime	Effective Date	☐	The Sales price table > Effective date > The date w hen the price became effective.
errorInfo	varchar2	Error Message	☐	
expirationDate	datetime	Expiration Date	☐	The Sales price table > Ecpiration date > The date w hen the price expires.
inventoryId	varchar2	Inventory ID	☐	The Sales price table or the top part > Warehouse > The w arehouse in w hich the price applies.
lastModifiedDateTime	datetime	Last Modified	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	

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Name	Data Type	Label	Required	Documentation
metadata_totalCount	int64	Total Count	☐	
price	double	Price	☐	The Sales Price table > Price > The price for the item.
priceCode	varchar2	Price Code	☐	The Sales price table or the top part > Price code > The customer or a customer price class for w hich you w ant to create or edit a price list.
priceType	varchar2	Price Type	☐	The Sales price table or the top part > Price type > The type of prices you w ant to view : All prices, Base, Customer, Customer price class.
promotion	char	Promotion	☐	The Sales price table > Promotion > A check box that indicates (if selected) that the price for this item is promotional.
recordId	int32	Record ID	☐	Mandatory field: The Sales price table > Item ID* > The ID of the stock or non-stock stock item for w hich price information is listed.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
uoM	varchar2	Unit of Measure	☐	Mandatory field: The Sales price table > UoM* > The unit of measure (UoM) used for the item.
vat	varchar2	VAT	☐	The Sales price table > VAT > The VAT amount that is included in the sales price.
w arehouse	varchar2	Warehouse	☐	

CustomerSalesPrices: Visma.net Financials Customer Sales Prices

Get a range of Customer Sales Prices - ScreenId=AR202000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

Schema: CustomerSalesPrice

Primary Keys: recordId

Label: Customer Sales Prices

Retrieve: true

Insert: true

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Update: true

Delete: false

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerSalesPrices. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
effectiveAsOf		☐		
greaterThanValue		☐		
inventoryId		☐		
lastModifiedDateTime		☐		
lastModifiedDateTimeCondition		☐		
priceCode		☐		
priceType		☐		Values: All, Base, Customer, CustomerPriceClass.

Columns of Table Function

The columns of the table function CustomerSalesPrices are shown below. Each column has an SQL data type. A new non-null value must be provided for every required column at all times during insert and update.

Name	Data Type	Label	Required	Documentation
breakQty	double	Break Quantity	☐	The Sales price table > Break quantity > The quantity to define a low er bound for a quantity tier w ith the specific price.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
currency	varchar2	Currency	☐	Mandatory field: The Sales price table > Currency* > The currency in w hich this price is specified.
description	varchar2	Description	☐	The Sales price table > Description > The description

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Name	Data Type	Label	Required	Documentation
				of the stock item.
effectiveDate	datetime	Effective Date	☐	The Sales price table > Effective date > The date w hen the price became effective.
errorInfo	varchar2	Error Message	☐	
expirationDate	datetime	Expiration Date	☐	The Sales price table > Ecpiration date > The date w hen the price expires.
inventoryId	varchar2	Inventory ID	☐	The Sales price table or the top part > Warehouse > The w arehouse in w hich the price applies.
lastModifiedDateTime	datetime	Last Modified	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
price	double	Price	☐	The Sales Price table > Price > The price for the item.
priceCode	varchar2	Price Code	☐	The Sales price table or the top part > Price code > The customer or a customer price class for w hich you w ant to create or edit a price list.
priceType	varchar2	Price Type	☐	The Sales price table or the top part > Price type > The type of prices you w ant to view : All prices, Base, Customer, Customer price class.
promotion	char	Promotion	☐	The Sales price table > Promotion > A check box that indicates (if selected) that the price for this item is promotional.
recordId	int32	Record ID	☐	Mandatory field: The Sales price table > Item ID* > The ID of the stock or non-stock stock item for w hich price information is listed.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
uoM	varchar2	Unit of Measure	☐	Mandatory field: The Sales price table > UoM* > The unit of measure (UoM) used for the item.
vat	varchar2	VAT	☐	The Sales price table > VAT > The VAT amount that is included in the sales price.
w arehouse	varchar2	Warehouse	☐	

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3.1.32 Schema: CustomerV2

3.1.32.1 Tables

CustomerV2CustomerBalance

Get the balance for one or multiple customers

Catalog: VismaNet

Schema: CustomerV2

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function CustomerV2CustomerBalance. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branchNumber		☐		Filter by Branch
customer		☐		Filter by Customer
fromFinPeriod		☑		Filter from financial period, format YYYYPPThe filte is inclusive, the records for the specified period w ill be included in the results.This filter is required.
toFinPeriod		☑		Filter to financial period, format YYYYPPThe filte is inclusive, the records for the specified period w ill be included in the results.This filter is required.

Columns of Table Function

The columns of the table function CustomerV2CustomerBalance are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
adjustmentsAndDiscounts	double		☐	Adjustments and discounts
beginBalance	double		☐	Begin balance

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Name	Data Type	Label	Required	Documentation
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
overdueCharges	double		☐	Overdue charges
paymentsAndPrepayments	double		☐	Payments and prepayments
sales	double		☐	Purchases
yearToDateBalance	double		☐	Year to date balance

3.1.33 Schema: DeferralCode

3.1.33.1 Tables

DeferralCodeById: Visma.net Financials Deferral Code by ID

Get a specific DeferralCode

Catalog: VismaNet

Schema: DeferralCode

Label: Deferral Code by ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function DeferralCodeById. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

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Name	Data Type	Required	Default Value	Documentation
deferralCodeId		☑		Identifies the DeferralCode

Columns of Table Function

The columns of the table function DeferralCodeById are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
codeType	varchar2		☐	Code type > The type of the deferral code.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
deferralAccount_description	varchar2		☐	Click on the magnifier. > The description.
deferralAccount_id	varchar2		☐	Click on the magnifier. > The identifier.
deferralCode	varchar2		☐	Mandatory field: Deferral code* > The unique code for the deferral type.
deferralSub_active	char		☐	
deferralSub_description	varchar2		☐	Click on the magnifier. > The description.
deferralSub_id	varchar2		☐	Click on the magnifier. > The identifier.
deferredRevenueFromItem	char		☐	Deferred revenue from item > When this check box is selected, the deferred revenue of the code w ill be retrieved from the connected item.
description	varchar2	Description	☐	Description > The description of the deferral code.
errorInfo	varchar2	Error Message	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
recognitionMethod	varchar2		☐	Recognition method > The method used to distribute the document amount over the periods.

DeferralCodes: Visma.net Financials Deferral Codes

Get a range of DeferralCodes - ScreenId=DR2020PLRequest page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

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Schema: DeferralCode

Label: Deferral Codes

This is a read-only table. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Table Columns

The columns of the table DeferralCodes are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
codeType	varchar2		☐	Code type > The type of the deferral code.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
deferralAccount_description	varchar2		☐	Click on the magnifier. > The description.
deferralAccount_id	varchar2		☐	Click on the magnifier. > The identifier.
deferralCode	varchar2		☐	Mandatory field: Deferral code* > The unique code for the deferral type.
deferralSub_active	char		☐	
deferralSub_description	varchar2		☐	Click on the magnifier. > The description.
deferralSub_id	varchar2		☐	Click on the magnifier. > The identifier.
deferredRevenueFromItem	char		☐	Deferred revenue from item > When this check box is selected, the deferred revenue of the code w ill be retrieved from the connected item.
description	varchar2	Description	☐	Description > The description of the deferral code.
errorInfo	varchar2	Error Message	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
recognitionMethod	varchar2		☐	Recognition method > The method used to distribute the document amount over the periods.

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3.1.34 Schema: Department

3.1.34.1 Tables

DepartmentById: Visma.net Financials Department by ID

Get a specific departmentData for a single department. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: Department

Label: Department by ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function DepartmentById. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
departmentId		☑		Identifies the department

Columns of Table Function

The columns of the table function DepartmentById are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
departmentId	varchar2	Department ID	☐	Mandatory field : The table > Department ID* > The unique identifier for the department.
description	varchar2	Description	☐	The table > Description > A detailed description of the department.
expenseAccount_active	char		☐	

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Name	Data Type	Label	Required	Documentation
expenseAccount_description	varchar2	Expense Account Description	☐	Name of item/description
expenseAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
expenseAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
expenseAccount_number	varchar2	Expense Account Number	☐	Number of item
expenseAccount_type	varchar2	Expense Account Type	☐	Account > The account number.
expenseSubaccount_active	char		☐	
expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
lastModifiedDateTime	datetime	Last Modified	☐	A system generated date/time that indicates the last change for the department.
publicId	guid	Public ID	☐	Identifies the Department by its publicId
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)

Departments: Visma.net Financials Departments

Get a range of departments - ScreenId=EP201500

Catalog: VismaNet

Schema: Department

Primary Keys: departmentId

Label: Departments

Retrieve: true

Insert: true

Update: true

Delete: false

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function Departments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

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Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
greaterThanValue		☐		Greater-than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and will be removed in future versions. The OrderBy parameter has no effect on the result.

Columns of Table Function

The columns of the table function Departments are shown below. Each column has an SQL data type. A new non-null value must be provided for every required column at all times during insert and update.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
departmentId	varchar2	Department ID	☐	Mandatory field : The table > Department ID* > The unique

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Name	Data Type	Label	Required	Documentation
				identifier for the department.
description	varchar2	Description	☐	The table > Description > A detailed description of the department.
expenseAccount_active	char		☐	
expenseAccount_description	varchar2	Expense Account Description	☐	Name of item/description
expenseAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
expenseAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
expenseAccount_number	varchar2	Expense Account Number	☐	Number of item
expenseAccount_type	varchar2	Expense Account Type	☐	Account > The account number.
expenseSubaccount_active	char		☐	
expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
lastModifiedDateTime	datetime	Last Modified	☐	A system generated date/time that indicates the last change for the department.
publicId	guid	Public ID	☐	Identifies the Department by its publicId
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)

3.1.35 Schema: Dimension

3.1.35.1 Tables

Dimensions: Visma.net Financials Dimensions

Get a list of all Dimension names/IDs ScreenId=CS202000

Catalog: VismaNet

Schema: Dimension

Label: Dimensions

This is a read-only table. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Table Columns

The columns of the table Dimensions are shown below. Each column has an SQL data type.

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Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
TEXT	varchar2		☐	

DimensionsById: Visma.net Financials Dimensions by ID

Get a specific Dimension

Catalog: VismaNet

Schema: Dimension

Label: Dimensions by ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function DimensionsById. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
dimensionId		☑		Identifies the dimension
expandSegmentsValues		☐		Flag can be used to return data without the segment values.
greaterThanValue		☐		Greater-than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-

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Name	Data Type	Required	Default Value	Documentation
				ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and w ill be removed in future versions. The OrderBy parameter has no effect on the result.

Columns of Table Function

The columns of the table function DimensionsById are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	Mandatory field: The top part > Description* > A detailed description of the segmented key.
id	varchar2	ID	☐	Mandatory field: The top part > Segment key ID* > The ID of the segmented key. ACCGROUP, ACCOUNT, BIZACCT, CASHACCOUNT, CONTRACT, CONTRACTITEM, CUSTOMER, EMPLOYEE, INLOCATION, INSITE, INSUBITEM, INVENTORY, LOCATION, MLISTCD, PROJECT, PROTASK, SALESPER, SUBACCOUNT, TMCONTRACT, SUPLLIER
length	int32	Length	☐	The top part > Length > The total length of the key.

DimensionSegmentByDimensionIdAndSegmentId

Get a specific Segment for a specific DimensionData for SegmentThe response header includes an ETag after a successful GET operation.

Catalog: VismaNet

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Schema: Dimension

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function DimensionSegmentByDimensionIdAndSegmentId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
dimensionId		☑		Identifies the Dimension
segmentId		☑		Identifies the Segment

Columns of Table Function

The columns of the table function DimensionSegmentByDimensionIdAndSegmentId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
consolNumChar	int32		☐	Select segment and click View segment > Number of characters > The length (in characters) of the string in the parent's subaccount to w hich the segment value is mapped; this column is displayed for only the SUBACCOUNT key.
consolOrder	int32		☐	Select segment and click View segment > Consol. order > The number that represents the order of this string among other strings in the parent company's subaccount; this column is displayed for only the SUBACCOUNT key.

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Name	Data Type	Label	Required	Documentation
description	varchar2	Description	☐	Mandatory field: Description > The user-defined segment description.
internalId	guid	Internal ID	☐	Unique identifier for the segment.
isAutoNumber	char		☐	Select segment and click View segment > Auto number > A check box that indicates (if selected) that the number series selected in the Number series ID field w ill be used to generate values for this segment in IDs.
lastModified	datetime	Last Modified	☐	System generated information.
length	int32	Length	☐	Length > The maximum length of the segment.
publicId	guid	Public ID	☐	
segmentId	int32	Segment ID	☐	Segment ID > The system-generated number representing the order of the segment in the segmented key.
timeStamp	varchar2	Timestamp	☐	
validate	char		☐	Validate > A check box that indicates (if selected) that validation of segment values is turned on.

DimensionSegmentsById: Visma.net Financials Dimension Segments by ID

Get a specific Dimension

Catalog: VismaNet

Schema: Dimension

Label: Dimension Segments by ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function DimensionSegmentsById. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the

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default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
dimensionId		☑		Identifies the dimension
expandSegmentsValues		☐		Flag can be used to return data without the segment values.
greaterThanValue		☐		Greater-than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and will be removed in future versions. The OrderBy parameter has no effect on the result.

Columns of Table Function

The columns of the table function DimensionSegmentsById are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
consolNumChar	int32		☐	Select segment and click View segment > Number of characters > The length (in characters) of the string in the parent's subaccount to which the segment value is mapped;

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Name	Data Type	Label	Required	Documentation
				this column is displayed for only the SUBACCOUNT key.
consolOrder	int32		☐	Select segment and click View segment > Consol. order > The number that represents the order of this string among other strings in the parent company's subaccount; this column is displayed for only the SUBACCOUNT key.
description_2	varchar2	Description 2	☐	Mandatory field: The top part > Description* > A detailed description of the segmented key.
description	varchar2	Description	☐	Mandatory field: Description > The user-defined segment description.
id	varchar2	ID	☐	Mandatory field: The top part > Segment key ID* > The ID of the segmented key. ACCGROUP, ACCOUNT, BIZACCT, CASHACCOUNT, CONTRACT, CONTRACTITEM, CUSTOMER, EMPLOYEE, INLOCATION, INSITE, INSUBITEM, INVENTORY, LOCATION, MLISTCD, PROJECT, PROTASK, SALESPER, SUBACCOUNT, TMCONTRACT, SUPLLIER
internalId	guid	Internal ID	☐	Unique identifier for the segment.
isAutoNumber	char		☐	Select segment and click View segment > Auto number > A check box that indicates (if selected) that the number series selected in the Number series ID field w ill be used to generate values for this segment in IDs.
lastModified	datetime	Last Modified	☐	System generated information.
length_2	int32		☐	The top part > Length > The total length of the key.
length	int32	Length	☐	Length > The maximum length of the segment.
publicId	guid	Public ID	☐	
segmentId	int32	Segment ID	☐	Segment ID > The system-generated number representing the order of the segment in the segmented key.
timeStamp	varchar2	Timestamp	☐	
validate	char		☐	Validate > A check box that indicates (if selected) that validation of segment values is turned on.

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DimensionSegmentValueByDimensionIdSegmentIdPublicId: Visma.net Financials Dimension Segment Value by Dimension ID Segment ID Public ID

Get a specific SegmentValue for a specific Segment for a specific Dimension

Catalog: VismaNet

Schema: Dimension

Label: Dimension Segment Value by Dimension ID Segment ID Public ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function DimensionSegmentValueByDimensionIdSegmentIdPublicId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
dimensionId		☑		Identifies the Dimension
publicId		☑		Identifies the SegmentValue by its publicId
segmentId		☑		Identifies the Segment

Columns of Table Function

The columns of the table function DimensionSegmentValueByDimensionIdSegmentIdPublicId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The table > Active > A check box that indicates (if selected) that the value is active.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.

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Name	Data Type	Label	Required	Documentation
description	varchar2	Description	☐	The table > Description > The user-defined segment description.
internalId	guid	Internal ID	☐	Unique identifier for the segment value
lastModified	datetime	Last Modified	☐	
mappedSegValue	varchar2		☐	
publicId	guid	Public ID	☐	
segmentId	int32	Segment ID	☐	The top part > Segment ID > The system-generated number representing the order of the segment in the segmented key.
timeStamp	varchar2	Timestamp	☐	
valueId	varchar2	Value ID	☐	The table > Value > The string that is the value of the selected segment.

DimensionSegmentValueByDimensionIdSegmentIdValueId: Visma.net Financials Dimension Segment Value by Dimension ID Segment ID Value ID

Get a specific SegmentValue for a specific Segment for a specific Dimension

Catalog: VismaNet

Schema: Dimension

Label: Dimension Segment Value by Dimension ID Segment ID Value ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function DimensionSegmentValueByDimensionIdSegmentIdValueId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
dimensionId		☑		Identifies the Dimension

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Name	Data Type	Required	Default Value	Documentation
segmentId		☑		Identifies the Segment
valueId		☑		Identifies the SegmentValue by Id. Must be Base64 encoded.

Columns of Table Function

The columns of the table function DimensionSegmentValueByDimensionIdSegmentIdValueId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The table > Active > A check box that indicates (if selected) that the value is active.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	The table > Description > The user-defined segment description.
internalId	guid	Internal ID	☐	Unique identifier for the segment value
lastModified	datetime	Last Modified	☐	
mappedSegValue	varchar2		☐	
publicId	guid	Public ID	☐	
segmentId	int32	Segment ID	☐	The top part > Segment ID > The system-generated number representing the order of the segment in the segmented key.
timeStamp	varchar2	Timestamp	☐	
valueId	varchar2	Value ID	☐	The table > Value > The string that is the value of the selected segment.

DimensionSegmentValuesByDimensionIdsegmentId: Visma.net Financials Dimension Segment Values by Dimension ID Segment ID

Get a specific Segment for a specific DimensionData for SegmentThe response header includes an ETag after a successful GET operation.

Catalog: VismaNet

Schema: Dimension

Label: Dimension Segment Values by Dimension ID Segment ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

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Parameters of Table Function

The following parameters can be used to control the behaviour of the table function DimensionSegmentValuesByDimensionIdsegmentId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
dimensionId		☑		Identifies the Dimension
segmentId		☑		Identifies the Segment

Columns of Table Function

The columns of the table function DimensionSegmentValuesByDimensionIdsegmentId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The table > Active > A check box that indicates (if selected) that the value is active.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
consolNumChar	int32		☐	Select segment and click View segment > Number of characters > The length (in characters) of the string in the parent's subaccount to w hich the segment value is mapped; this column is displayed for only the SUBACCOUNT key.
consolOrder	int32		☐	Select segment and click View segment > Consol. order > The number that represents the order of this string among other strings in the parent company's subaccount; this column is displayed for only the SUBACCOUNT key.
description_2	varchar2	Description 2	☐	Mandatory field: Description > The user-defined segment description.

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Name	Data Type	Label	Required	Documentation
description	varchar2	Description	☐	The table > Description > The user-defined segment description.
internalId_2	guid		☐	Unique identifier for the segment.
internalId	guid	Internal ID	☐	Unique identifier for the segment value
isAutoNumber	char		☐	Select segment and click View segment > Auto number > A check box that indicates (if selected) that the number series selected in the Number series ID field w ill be used to generate values for this segment in IDs.
lastModified_2	datetime		☐	System generated information.
lastModified	datetime	Last Modified	☐	
length	int32	Length	☐	Length > The maximum length of the segment.
mappedSegValue	varchar2		☐	
publicId_2	guid		☐	
publicId	guid	Public ID	☐	
segmentId_2	int32		☐	Segment ID > The system-generated number representing the order of the segment in the segmented key.
segmentId	int32	Segment ID	☐	The top part > Segment ID > The system-generated number representing the order of the segment in the segmented key.
timeStamp_2	varchar2		☐	
timeStamp	varchar2	Timestamp	☐	
validate	char		☐	Validate > A check box that indicates (if selected) that validation of segment values is turned on.
valueId	varchar2	Value ID	☐	The table > Value > The string that is the value of the selected segment.

DimensionSegmentValuesById: Visma.net Financials Dimension Segment Values by ID

Get a specific Dimension

Catalog: VismaNet

Schema: Dimension

Label: Dimension Segment Values by ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

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Parameters of Table Function

The following parameters can be used to control the behaviour of the table function DimensionSegmentValuesById. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
dimensionId		☑		Identifies the dimension
expandSegmentsValues		☐		Flag can be used to return data without the segment values.
greaterThanValue		☐		Greater-than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and will be removed in future versions. The OrderBy parameter has no effect on the result.

Columns of Table Function

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The columns of the table function DimensionSegmentValuesById are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The table > Active > A check box that indicates (if selected) that the value is active.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
consolNumChar	int32		☐	Select segment and click View segment > Number of characters > The length (in characters) of the string in the parent's subaccount to w hich the segment value is mapped; this column is displayed for only the SUBACCOUNT key.
consolOrder	int32		☐	Select segment and click View segment > Consol. order > The number that represents the order of this string among other strings in the parent company's subaccount; this column is displayed for only the SUBACCOUNT key.
description_2	varchar2	Description 2	☐	Mandatory field: Description > The user-defined segment description.
description_3	varchar2		☐	Mandatory field: The top part > Description* > A detailed description of the segmented key.
description	varchar2	Description	☐	The table > Description > The user-defined segment description.
id	varchar2	ID	☐	Mandatory field: The top part > Segment key ID* > The ID of the segmented key. ACCGROUP, ACCOUNT, BIZACCT, CASHACCOUNT, CONTRACT, CONTRACTITEM, CUSTOMER, EMPLOYEE, INLOCATION, INSITE, INSUBITEM, INVENTORY, LOCATION, MLISTCD, PROJECT, PROTASK, SALESPER, SUBACCOUNT, TMCONTRACT, SUPLLIER
internalId_2	guid		☐	Unique identifier for the segment.
internalId	guid	Internal ID	☐	Unique identifier for the segment value
isAutoNumber	char		☐	Select segment and click View segment > Auto number > A check box that indicates (if selected) that the number series selected in the Number series ID field w ill be used to generate values for this segment in IDs.

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Name	Data Type	Label	Required	Documentation
lastModified_2	datetime		☐	System generated information.
lastModified	datetime	Last Modified	☐	
length_2	int32		☐	The top part > Length > The total length of the key.
length	int32	Length	☐	Length > The maximum length of the segment.
mappedSegValue	varchar2		☐	
publicId_2	guid		☐	
publicId	guid	Public ID	☐	
segmentId_2	int32		☐	Segment ID > The system-generated number representing the order of the segment in the segmented key.
segmentId	int32	Segment ID	☐	The top part > Segment ID > The system-generated number representing the order of the segment in the segmented key.
timeStamp_2	varchar2		☐	
timeStamp	varchar2	Timestamp	☐	
validate	char		☐	Validate > A check box that indicates (if selected) that validation of segment values is turned on.
valueId	varchar2	Value ID	☐	The table > Value > The string that is the value of the selected segment.

3.1.36 Schema: Discount

3.1.36.1 Tables

DiscountRecordBranches: Visma.net Financials Discount Record Branches

Get a range of discounts - ScreenId=AR209500

Catalog: VismaNet

Schema: Discount

Label: Discount Record Branches

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function DiscountRecordBranches. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

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Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
discountCode		☐		
lastModifiedDateTime		☐		
lastModifiedDateTimeCondition		☐		System retrieved information for state/condition.
series		☐		

Columns of Table Function

The columns of the table function DiscountRecordBranches are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The top part > Active > A check box that indicates (if selected) that the series is active.
branch	varchar2	Branch	☐	
breakBy	varchar2		☐	The top part > Break by > The w ay the breakpoints for this

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Name	Data Type	Label	Required	Documentation
				discount series are specified. Quantity, Amount.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	
description	varchar2	Description	☐	The top part > Description > A brief description of the series.
discountBy	varchar2		☐	The top part > Discount by > The w ay the discount for the series is specified. Percent, Amount, Free item.
discountCode	varchar2	Discount Code	☐	Mandatory field: The top part > Discount code > The code of the discount for w hich you w ant to create a new series or view an existing one.
effectiveDate	datetime	Effective Date	☐	The top part > Effective date > The date w hen the series becomes effective; this field appears for promotional discount series only.
errorInfo	varchar2	Error Message	☐	
expirationDate	datetime	Expiration Date	☐	The top part > Expiration date > The date w hen the promotional discount expires. This field appears for the series if the Promotional check box is selected.
freeItem	int32	Free Item	☐	Free item tab > Free item > The free item (by its item ID) that is added to orders as the discount for this series.
lastFreeItem	int32		☐	Free item tab > Last free item > The free item (by its item ID) that had been added to orders as the discount for this series before the date show n in the Last date column on the Discount breakpoints tab.
lastModifiedDateTime	datetime	Last Modified	☐	Free item tab > Last update date > A read-only field that show s the date w hen this discount series has been updated last.
lastUpdateDate	datetime		☐	The top part > Last update date > A read-only field that show s the date w hen the discount series w as last updated.
lineCntr	int32		☐	Free item tab > A line counter for the table.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	

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Name	Data Type	Label	Required	Documentation
pageNumber	int32	Page Number	☐	
pageSize	int32	Pagesize	☐	
pendingFreeItem	int32		☐	Free item tab > Pending free item > The free item (by its item ID) that w ill be added to orders as the discount for this series, starting on the date specified in the Pending date column on the Discount breakpoints tab.
promotional	char		☐	The top part > Promotional > A check box that indicates (if selected) that the series is a promotional discount.
prorateDiscount	char		☐	The top part > Prorate discount > A check box that indicates (if selected) that the discount can be prorated.
series	varchar2		☐	Mandatory field: The top part > Series > The ID of the series defined for the discount.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
totalCount	int64	Total Count	☐	

DiscountRecordCustomerPriceClasses: Visma.net Financials Discount Record Customer Price Classes

Get a range of discounts - ScreenId=AR209500

Catalog: VismaNet

Schema: Discount

Label: Discount Record Customer Price Classes

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function DiscountRecordCustomerPriceClasses. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four

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parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
discountCode		☐		
lastModifiedDateTime		☐		
lastModifiedDateTimeCondition		☐		System retrieved information for state/condition.
series		☐		

Columns of Table Function

The columns of the table function DiscountRecordCustomerPriceClasses are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The top part > Active > A check box that indicates (if selected) that the series is active.
breakBy	varchar2		☐	The top part > Break by > The w ay the breakpoints for this discount series are specified. Quantity, Amount.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.

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Name	Data Type	Label	Required	Documentation
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	
description	varchar2	Description	☐	The top part > Description > A brief description of the series.
discountBy	varchar2		☐	The top part > Discount by > The w ay the discount for the series is specified. Percent, Amount, Free item.
discountCode	varchar2	Discount Code	☐	Mandatory field: The top part > Discount code > The code of the discount for w hich you w ant to create a new series or view an existing one.
effectiveDate	datetime	Effective Date	☐	The top part > Effective date > The date w hen the series becomes effective; this field appears for promotional discount series only.
errorInfo	varchar2	Error Message	☐	
expirationDate	datetime	Expiration Date	☐	The top part > Expiration date > The date w hen the promotional discount expires. This field appears for the series if the Promotional check box is selected.
freeItem	int32	Free Item	☐	Free item tab > Free item > The free item (by its item ID) that is added to orders as the discount for this series.
lastFreeItem	int32		☐	Free item tab > Last free item > The free item (by its item ID) that had been added to orders as the discount for this series before the date show n in the Last date column on the Discount breakpoints tab.
lastModifiedDateTime	datetime	Last Modified	☐	Free item tab > Last update date > A read-only field that show s the date w hen this discount series has been updated last.
lastUpdateDate	datetime		☐	The top part > Last update date > A read-only field that show s the date w hen the discount series w as last updated.
lineCntr	int32		☐	Free item tab > A line counter for the table.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
pageNumber	int32	Page Number	☐	
pageSize	int32	Pagesize	☐	

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Name	Data Type	Label	Required	Documentation
pendingFreeItem	int32		☐	Free item tab > Pending free item > The free item (by its item ID) that w ill be added to orders as the discount for this series, starting on the date specified in the Pending date column on the Discount breakpoints tab.
priceClassId	varchar2		☐	
promotional	char		☐	The top part > Promotional > A check box that indicates (if selected) that the series is a promotional discount.
prorateDiscount	char		☐	The top part > Prorate discount > A check box that indicates (if selected) that the discount can be prorated.
series	varchar2		☐	Mandatory field: The top part > Series > The ID of the series defined for the discount.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
totalCount	int64	Total Count	☐	

DiscountRecordCustomers: Visma.net Financials Discount Record Customers

Get a range of discounts - ScreenId=AR209500

Catalog: VismaNet

Schema: Discount

Label: Discount Record Customers

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function DiscountRecordCustomers. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

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Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
discountCode		☐		
lastModifiedDateTime		☐		
lastModifiedDateTimeCondition		☐		System retrieved information for state/condition.
series		☐		

Columns of Table Function

The columns of the table function DiscountRecordCustomers are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The top part > Active > A check box that indicates (if selected) that the series is active.
breakBy	varchar2		☐	The top part > Break by > The w ay the breakpoints for this discount series are specified. Quantity, Amount.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	

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Name	Data Type	Label	Required	Documentation
customer	varchar2	Customer	☐	
description	varchar2	Description	☐	The top part > Description > A brief description of the series.
discountBy	varchar2		☐	The top part > Discount by > The w ay the discount for the series is specified. Percent, Amount, Free item.
discountCode	varchar2	Discount Code	☐	Mandatory field: The top part > Discount code > The code of the discount for w hich you w ant to create a new series or view an existing one.
effectiveDate	datetime	Effective Date	☐	The top part > Effective date > The date w hen the series becomes effective; this field appears for promotional discount series only.
errorInfo	varchar2	Error Message	☐	
expirationDate	datetime	Expiration Date	☐	The top part > Expiration date > The date w hen the promotional discount expires. This field appears for the series if the Promotional check box is selected.
freeItem	int32	Free Item	☐	Free item tab > Free item > The free item (by its item ID) that is added to orders as the discount for this series.
lastFreeItem	int32		☐	Free item tab > Last free item > The free item (by its item ID) that had been added to orders as the discount for this series before the date show n in the Last date column on the Discount breakpoints tab.
lastModifiedDateTime	datetime	Last Modified	☐	Free item tab > Last update date > A read-only field that show s the date w hen this discount series has been updated last.
lastUpdateDate	datetime		☐	The top part > Last update date > A read-only field that show s the date w hen the discount series w as last updated.
lineCntr	int32		☐	Free item tab > A line counter for the table.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
pageNumber	int32	Page Number	☐	
pageSize	int32	Pagesize	☐	
pendingFreeItem	int32		☐	Free item tab > Pending free item > The free item (by its item ID) that w ill be added to

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Name	Data Type	Label	Required	Documentation
				orders as the discount for this series, starting on the date specified in the Pending date column on the Discount breakpoints tab.
promotional	char		☐	The top part > Promotional > A check box that indicates (if selected) that the series is a promotional discount.
prorateDiscount	char		☐	The top part > Prorate discount > A check box that indicates (if selected) that the discount can be prorated.
series	varchar2		☐	Mandatory field: The top part > Series > The ID of the series defined for the discount.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
totalCount	int64	Total Count	☐	

DiscountRecordDiscountBreakpoints: Visma.net Financials Discount Record Discount Breakpoints

Get a range of discounts - ScreenId=AR209500

Catalog: VismaNet

Schema: Discount

Label: Discount Record Discount Breakpoints

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function DiscountRecordDiscountBreakpoints. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the

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default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
discountCode		☐		
lastModifiedDateTime		☐		
lastModifiedDateTimeCondition		☐		System retrieved information for state/condition.
series		☐		

Columns of Table Function

The columns of the table function DiscountRecordDiscountBreakpoints are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active_2	char		☐	The top part > Active > A check box that indicates (if selected) that the series is active.
active	char	Active	☐	The top part > Active > A check box that indicates (if selected) that the series is active.
amountTo	double		☐	
breakAmount	double		☐	Discount breakpoints tab > Break amount > The line amount (break point) that starts the new range for the currently effective series.

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Name	Data Type	Label	Required	Documentation
breakBy	varchar2		☐	The top part > Break by > The w ay the breakpoints for this discount series are specified. Quantity, Amount.
breakQuantity	double		☐	Discount breakpoints tab > Break quantity > The quantity of items (break quantity) that starts the new range for a discount level for the currently effective series. Any break quantity should be specified in the base units.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	
description	varchar2	Description	☐	The top part > Description > A brief description of the series.
discountAmount	double		☐	Discount breakpoints tab > Discount amount > The discount amount to be used for the quantities that exceed this break quantity if the Amount option is selected as Discount by.
discountBy	varchar2		☐	The top part > Discount by > The w ay the discount for the series is specified. Percent, Amount, Free item.
discountCode	varchar2	Discount Code	☐	Mandatory field: The top part > Discount code > The code of the discount for w hich you w ant to create a new series or view an existing one.
discountPercent	double	Discount Percent	☐	Discount breakpoints tab > Discount percent > The discount percent to be currently used for the quantities that exceed this break quantity if the Percent option is selected as Discount by.
effectiveDate_2	datetime		☐	The top part > Effective date > The date w hen the series becomes effective; this field appears for promotional discount series only.
effectiveDate	datetime	Effective Date	☐	
errorInfo	varchar2	Error Message	☐	
expirationDate	datetime	Expiration Date	☐	The top part > Expiration date > The date w hen the promotional discount expires. This field appears for the series if the Promotional check box is selected.
freeItem	int32	Free Item	☐	Free item tab > Free item > The free item (by its item ID) that

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Name	Data Type	Label	Required	Documentation
				is added to orders as the discount for this series.
freeItemQty	double		☐	Discount breakpoints tab > Free item qty. > The quantity of the free item to be added as the discount to orders for this discount series.
lastAmountTo	double		☐	
lastBreakAmount	double		☐	Discount breakpoints tab > Last break amount > The amount (break point) that started the new range for the previously effective series (the one that was used before the effective date).
lastBreakQuantity	double		☐	Discount breakpoints tab > Last break quantity > The quantity of item (break point) that started the range for the discount series used before the effective date.
lastDiscount	double		☐	Discount breakpoints tab > Last discount amount > The amount used as the discount for the discount series that was in effect before the effective date.
lastDiscountAmount	double		☐	Discount breakpoints tab > Last discount amount > The amount used as the discount for the discount series that was in effect before the effective date.
lastDiscountPercent	double		☐	Discount breakpoints tab > Last discount percent > The percentage used for the break point in the previously effective series.
lastFreeItem	int32		☐	Free item tab > Last free item > The free item (by its item ID) that had been added to orders as the discount for this series before the date shown in the Last date column on the Discount breakpoints tab.
lastFreeItemQty	double		☐	Discount breakpoints tab > Last free item qty. > The quantity of the free item that was used as the discount for the previously effective series.
lastModifiedDateTime	datetime	Last Modified	☐	Free item tab > Last update date > A read-only field that shows the date when this discount series has been updated last.
lastQuantityTo	double		☐	
lastUpdateDate	datetime		☐	The top part > Last update date > A read-only field that shows the date when the

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Name	Data Type	Label	Required	Documentation
				discount series w as last updated.
lineCntr	int32		☐	Free item tab > A line counter for the table.
lineNbr	int32		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
pageNumber	int32	Page Number	☐	
pageSize	int32	Pagesize	☐	
pendingBreakAmount	double		☐	Discount breakpoints tab > Pending break amount > The amount (break point) that starts the new range for the pending series (one that is not yet in effect).
pendingBreakQuantity	double		☐	Discount breakpoints tab > Pending break quantity > The quantity of items (break point) that starts the new range for the pending (not yet effective) series.
pendingDate	datetime		☐	
pendingDiscountAmount	double		☐	Discount breakpoints tab > Pending discount amount > The amount to be used as the discount for the pending series if the Amount option is selected as Discount by.
pendingDiscountPercent	double		☐	Discount breakpoints tab > Pending discount percent > The discount percent to be used for the break point in the pending series.
pendingFreeItem	int32		☐	Free item tab > Pending free item > The free item (by its item ID) that w ill be added to orders as the discount for this series, starting on the date specified in the Pending date column on the Discount breakpoints tab.
pendingFreeItemQty	double		☐	Discount breakpoints tab > Pending free item qty. > The quantity of the free item to be added as the discount to orders for the pending discount series.
promotional	char		☐	The top part > Promotional > A check box that indicates (if selected) that the series is a promotional discount.
prorateDiscount	char		☐	The top part > Prorate discount > A check box that indicates (if selected) that the discount can be prorated.

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Name	Data Type	Label	Required	Documentation
quantityTo	double		☐	
series	varchar2		☐	Mandatory field: The top part > Series > The ID of the series defined for the discount.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
totalCount	int64	Total Count	☐	

DiscountRecordItemPriceClasses: Visma.net Financials Discount Record Item Price Classes

Get a range of discounts - ScreenId=AR209500

Catalog: VismaNet

Schema: Discount

Label: Discount Record Item Price Classes

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function DiscountRecordItemPriceClasses. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-

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Name	Data Type	Required	Default Value	Documentation
				ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
discountCode		☐		
lastModifiedDateTime		☐		
lastModifiedDateTimeCondition		☐		System retrieved information for state/condition.
series		☐		

Columns of Table Function

The columns of the table function DiscountRecordItemPriceClasses are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The top part > Active > A check box that indicates (if selected) that the series is active.
breakBy	varchar2		☐	The top part > Break by > The w ay the breakpoints for this discount series are specified. Quantity, Amount.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	
description	varchar2	Description	☐	The top part > Description > A brief description of the series.
discountBy	varchar2		☐	The top part > Discount by > The w ay the discount for the series is specified. Percent, Amount, Free item.
discountCode	varchar2	Discount Code	☐	Mandatory field: The top part > Discount code > The code of the discount for w hich you w ant to create a new series or view an existing one.
effectiveDate	datetime	Effective Date	☐	The top part > Effective date > The date w hen the series

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Name	Data Type	Label	Required	Documentation
				becomes effective; this field appears for promotional discount series only.
errorInfo	varchar2	Error Message	☐	
expirationDate	datetime	Expiration Date	☐	The top part > Expiration date > The date w hen the promotional discount expires. This field appears for the series if the Promotional check box is selected.
freeItem	int32	Free Item	☐	Free item tab > Free item > The free item (by its item ID) that is added to orders as the discount for this series.
lastFreeItem	int32		☐	Free item tab > Last free item > The free item (by its item ID) that had been added to orders as the discount for this series before the date show n in the Last date column on the Discount breakpoints tab.
lastModifiedDateTime	datetime	Last Modified	☐	Free item tab > Last update date > A read-only field that show s the date w hen this discount series has been updated last.
lastUpdateDate	datetime		☐	The top part > Last update date > A read-only field that show s the date w hen the discount series w as last updated.
lineCntr	int32		☐	Free item tab > A line counter for the table.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
pageNumber	int32	Page Number	☐	
pageSize	int32	Pagesize	☐	
pendingFreeItem	int32		☐	Free item tab > Pending free item > The free item (by its item ID) that w ill be added to orders as the discount for this series, starting on the date specified in the Pending date column on the Discount breakpoints tab.
priceClassId	varchar2		☐	
promotional	char		☐	The top part > Promotional > A check box that indicates (if selected) that the series is a promotional discount.
prorateDiscount	char		☐	The top part > Prorate discount > A check box that indicates (if selected) that the discount can be prorated.

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Name	Data Type	Label	Required	Documentation
series	varchar2		☐	Mandatory field: The top part > Series > The ID of the series defined for the discount.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
totalCount	int64	Total Count	☐	

DiscountRecordItems: Visma.net Financials Discount Record Items

Get a range of discounts - ScreenId=AR209500

Catalog: VismaNet

Schema: Discount

Label: Discount Record Items

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function DiscountRecordItems. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_

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Name	Data Type	Required	Default Value	Documentation
				__CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
discountCode		☐		
lastModifiedDateTime		☐		
lastModifiedDateTimeCondition		☐		System retrieved information for state/condition.
series		☐		

Columns of Table Function

The columns of the table function DiscountRecordItems are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The top part > Active > A check box that indicates (if selected) that the series is active.
breakBy	varchar2		☐	The top part > Break by > The w ay the breakpoints for this discount series are specified. Quantity, Amount.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	
description	varchar2	Description	☐	The top part > Description > A brief description of the series.
discountBy	varchar2		☐	The top part > Discount by > The w ay the discount for the series is specified. Percent, Amount, Free item.
discountCode	varchar2	Discount Code	☐	Mandatory field: The top part > Discount code > The code of the discount for w hich you w ant to create a new series or view an existing one.
effectiveDate	datetime	Effective Date	☐	The top part > Effective date > The date w hen the series becomes effective; this field

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Name	Data Type	Label	Required	Documentation
				appears for promotional discount series only.
errorInfo	varchar2	Error Message	☐	
expirationDate	datetime	Expiration Date	☐	The top part > Expiration date > The date w hen the promotional discount expires. This field appears for the series if the Promotional check box is selected.
freeItem	int32	Free Item	☐	Free item tab > Free item > The free item (by its item ID) that is added to orders as the discount for this series.
itemId	varchar2	Item ID	☐	
lastFreeItem	int32		☐	Free item tab > Last free item > The free item (by its item ID) that had been added to orders as the discount for this series before the date show n in the Last date column on the Discount breakpoints tab.
lastModifiedDateTime	datetime	Last Modified	☐	Free item tab > Last update date > A read-only field that show s the date w hen this discount series has been updated last.
lastUpdateDate	datetime		☐	The top part > Last update date > A read-only field that show s the date w hen the discount series w as last updated.
lineCntr	int32		☐	Free item tab > A line counter for the table.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
pageNumber	int32	Page Number	☐	
pageSize	int32	Pagesize	☐	
pendingFreeItem	int32		☐	Free item tab > Pending free item > The free item (by its item ID) that w ill be added to orders as the discount for this series, starting on the date specified in the Pending date column on the Discount breakpoints tab.
promotional	char		☐	The top part > Promotional > A check box that indicates (if selected) that the series is a promotional discount.
prorateDiscount	char		☐	The top part > Prorate discount > A check box that indicates (if selected) that the discount can be prorated.

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Name	Data Type	Label	Required	Documentation
series	varchar2		☐	Mandatory field: The top part > Series > The ID of the series defined for the discount.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
totalCount	int64	Total Count	☐	

DiscountRecords: Visma.net Financials Discount Records

Get a range of discounts - ScreenId=AR209500

Catalog: VismaNet

Schema: Discount

Label: Discount Records

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function DiscountRecords. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_

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Name	Data Type	Required	Default Value	Documentation
				__CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
discountCode		☐		
lastModifiedDateTime		☐		
lastModifiedDateTimeCondition		☐		System retrieved information for state/condition.
series		☐		

Columns of Table Function

The columns of the table function DiscountRecords are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The top part > Active > A check box that indicates (if selected) that the series is active.
breakBy	varchar2		☐	The top part > Break by > The w ay the breakpoints for this discount series are specified. Quantity, Amount.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	
description	varchar2	Description	☐	The top part > Description > A brief description of the series.
discountBy	varchar2		☐	The top part > Discount by > The w ay the discount for the series is specified. Percent, Amount, Free item.
discountCode	varchar2	Discount Code	☐	Mandatory field: The top part > Discount code > The code of the discount for w hich you w ant to create a new series or view an existing one.
effectiveDate	datetime	Effective Date	☐	The top part > Effective date > The date w hen the series becomes effective; this field

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Name	Data Type	Label	Required	Documentation
				appears for promotional discount series only.
errorInfo	varchar2	Error Message	☐	
expirationDate	datetime	Expiration Date	☐	The top part > Expiration date > The date w hen the promotional discount expires. This field appears for the series if the Promotional check box is selected.
freeItem	int32	Free Item	☐	Free item tab > Free item > The free item (by its item ID) that is added to orders as the discount for this series.
lastFreeItem	int32		☐	Free item tab > Last free item > The free item (by its item ID) that had been added to orders as the discount for this series before the date show n in the Last date column on the Discount breakpoints tab.
lastModifiedDateTime	datetime	Last Modified	☐	Free item tab > Last update date > A read-only field that show s the date w hen this discount series has been updated last.
lastUpdateDate	datetime		☐	The top part > Last update date > A read-only field that show s the date w hen the discount series w as last updated.
lineCntr	int32		☐	Free item tab > A line counter for the table.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
pageNumber	int32	Page Number	☐	
pageSize	int32	Pagesize	☐	
pendingFreeItem	int32		☐	Free item tab > Pending free item > The free item (by its item ID) that w ill be added to orders as the discount for this series, starting on the date specified in the Pending date column on the Discount breakpoints tab.
promotional	char		☐	The top part > Promotional > A check box that indicates (if selected) that the series is a promotional discount.
prorateDiscount	char		☐	The top part > Prorate discount > A check box that indicates (if selected) that the discount can be prorated.
series	varchar2		☐	Mandatory field: The top part > Series > The ID of the series

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Name	Data Type	Label	Required	Documentation
				defined for the discount.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
totalCount	int64	Total Count	☐	

DiscountRecordWarehouses: Visma.net Financials Discount Record Warehouses

Get a range of discounts - ScreenId=AR209500

Catalog: VismaNet

Schema: Discount

Label: Discount Record Warehouses

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function DiscountRecordWarehouses. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and

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Name	Data Type	Required	Default Value	Documentation
				__CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
discountCode		☐		
lastModifiedDateTime		☐		
lastModifiedDateTimeCondition		☐		System retrieved information for state/condition.
series		☐		

Columns of Table Function

The columns of the table function DiscountRecordWarehouses are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The top part > Active > A check box that indicates (if selected) that the series is active.
breakBy	varchar2		☐	The top part > Break by > The w ay the breakpoints for this discount series are specified. Quantity, Amount.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	
description	varchar2	Description	☐	The top part > Description > A brief description of the series.
discountBy	varchar2		☐	The top part > Discount by > The w ay the discount for the series is specified. Percent, Amount, Free item.
discountCode	varchar2	Discount Code	☐	Mandatory field: The top part > Discount code > The code of the discount for w hich you w ant to create a new series or view an existing one.
effectiveDate	datetime	Effective Date	☐	The top part > Effective date > The date w hen the series becomes effective; this field appears for promotional discount series only.

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Name	Data Type	Label	Required	Documentation
errorInfo	varchar2	Error Message	☐	
expirationDate	datetime	Expiration Date	☐	The top part > Expiration date > The date w hen the promotional discount expires. This field appears for the series if the Promotional check box is selected.
freeItem	int32	Free Item	☐	Free item tab > Free item > The free item (by its item ID) that is added to orders as the discount for this series.
lastFreeItem	int32		☐	Free item tab > Last free item > The free item (by its item ID) that had been added to orders as the discount for this series before the date show n in the Last date column on the Discount breakpoints tab.
lastModifiedDateTime	datetime	Last Modified	☐	Free item tab > Last update date > A read-only field that show s the date w hen this discount series has been updated last.
lastUpdateDate	datetime		☐	The top part > Last update date > A read-only field that show s the date w hen the discount series w as last updated.
lineCntr	int32		☐	Free item tab > A line counter for the table.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
pageNumber	int32	Page Number	☐	
pageSize	int32	Pagesize	☐	
pendingFreeItem	int32		☐	Free item tab > Pending free item > The free item (by its item ID) that w ill be added to orders as the discount for this series, starting on the date specified in the Pending date column on the Discount breakpoints tab.
promotional	char		☐	The top part > Promotional > A check box that indicates (if selected) that the series is a promotional discount.
prorateDiscount	char		☐	The top part > Prorate discount > A check box that indicates (if selected) that the discount can be prorated.
series	varchar2		☐	Mandatory field: The top part > Series > The ID of the series defined for the discount.

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Name	Data Type	Label	Required	Documentation
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
totalCount	int64	Total Count	☐	
w arehouse	varchar2	Warehouse	☐	

Discounts: Visma.net Financials Discounts

Get a range of discounts - ScreenId=AR209500

Catalog: VismaNet

Schema: Discount

Label: Discounts

Retrieve: true

Insert: true

Update: false

Delete: false

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function Discounts. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_

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Name	Data Type	Required	Default Value	Documentation
				__CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
discountCode		☐		
lastModifiedDateTime		☐		
lastModifiedDateTimeCondition		☐		System retrieved information for state/condition.
series		☐		

Columns of Table Function

The columns of the table function Discounts are shown below. Each column has an SQL data type. A new non-null value must be provided for every required column at all times during insert.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
pageNumber	int32	Page Number	☐	
pageSize	int32	Pagesize	☐	
totalCount	int64	Total Count	☐	

3.1.37 Schema: DiscountCode

3.1.37.1 Tables

DiscountCodeRecords: Visma.net Financials Discount Code Records

Get a range of discount codes - ScreenId=AR209000

Catalog: VismaNet

Schema: DiscountCode

Label: Discount Code Records

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

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Parameters of Table Function

The following parameters can be used to control the behaviour of the table function DiscountCodeRecords. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
discountCode		☐		
lastModifiedDateTime		☐		
lastModifiedDateTimeCondition		☐		System retrieved information for state/condition.

Columns of Table Function

The columns of the table function DiscountCodeRecords are shown below. Each column has an SQL data type.

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Name	Data Type	Label	Required	Documentation
applicableTo	varchar2		☐	Mandatory field: Discount codes table > Applicable to > The entity to w hich the discount may be applied.Applicable To values: CU - Customer,CI - Customer and Item,CP - Customer and Item Price Class,CE - Customer Price Class,PI - Customer Price Class and Item,PP - Customer Price Class and Item Price Class,CB - Customer and Branch,PB - Customer Price Class and Branch,WH - Warehouse,WI - Warehouse and Item,WC - Warehouse and Customer,WP - Warehouse and Item Price Class,WE - Warehouse and Customer Price Class,BR - Branch,IN - Item,IE - Item Price Class,UN - Unconditional
applyToDeferredRevenue	char		☐	Discount codes table > Apply to deferred revenue > A check box that (if selected) indicates that a discount should be applied to a component price w hile computing a deferred revenue for the component.
autoNumbering	char		☐	Discount codes table > Auto numbering > A check box that you select to use auto-numbering for generating IDs for series based on this discount code.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	System generated value.
description	varchar2	Description	☐	
discountCode	varchar2	Discount Code	☐	
discountType	varchar2		☐	DiscountType: L - Line, G - Group, D - Document
errorInfo	varchar2	Error Message	☐	
excludeFromDiscountableAmount	char		☐	Discount codes table > Exclude from discountable amount > A check box that (if selected) indicates that the line amount is excluded from the amount that is the base for any applicable Group or Document discount.
lastModifiedDateTime	datetime	Last Modified	☐	System generated value.
lastNumber	varchar2		☐	Discount codes table > Last number > The last ID used for the series if series IDs are auto-numbered.

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Name	Data Type	Label	Required	Documentation
manual	char		☐	Discount codes table > Manual > A check box that (if selected) indicates that this discount is excluded from automatic searches for the best available discount.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
pageNumber	int32	Page Number	☐	
pageSize	int32	Pagesize	☐	
skipDocumentDiscounts	char		☐	Discount codes table > Skip document discounts > A check box that indicates (if selected) that after this discount has been applied, no other applicable discounts should be applied.
totalCount	int64	Total Count	☐	

DiscountCodes: Visma.net Financials Discount Codes

Get a range of discount codes - ScreenId=AR209000

Catalog: VismaNet

Schema: DiscountCode

Label: Discount Codes

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function DiscountCodes. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

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Name	Data Type	Required	Default Value	Documentation
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
discountCode		☐		
lastModifiedDateTime		☐		
lastModifiedDateTimeCondition		☐		System retrieved information for state/condition.

Columns of Table Function

The columns of the table function DiscountCodes are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
pageNumber	int32	Page Number	☐	
pageSize	int32	Pagesize	☐	
totalCount	int64	Total Count	☐	

3.1.38 Schema: DiscountCodeV2

3.1.38.1 Tables

DiscountCodesV2: Visma.net Financials Discount Codes (V2)

Get a range of discount codes - ScreenId=AR209000

Catalog: VismaNet

Schema: DiscountCodeV2

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Label: Discount Codes (V2)

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function DiscountCodesV2. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
discountCode		☐		
lastModifiedDateTime		☐		
lastModifiedDateTimeCondition		☐		System retrieved information for state/condition.

Columns of Table Function

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The columns of the table function DiscountCodesV2 are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
applicableTo	varchar2		☐	Mandatory field: Discount codes table > Applicable to > The entity to w hich the discount may be applied.Applicable To values: CU - Customer,CI - Customer and Item,CP - Customer and Item Price Class,CE - Customer Price Class,PI - Customer Price Class and Item,PP - Customer Price Class and Item Price Class,CB - Customer and Branch,PB - Customer Price Class and Branch,WH - Warehouse,WI - Warehouse and Item,WC - Warehouse and Customer,WP - Warehouse and Item Price Class,WE - Warehouse and Customer Price Class,BR - Branch,IN - Item,IE - Item Price Class,UN - Unconditional
applyToDeferredRevenue	char		☐	Discount codes table > Apply to deferred revenue > A check box that (if selected) indicates that a discount should be applied to a component price w hile computing a deferred revenue for the component.
autoNumbering	char		☐	Discount codes table > Auto numbering > A check box that you select to use auto-numbering for generating IDs for series based on this discount code.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	System generated value.
description	varchar2	Description	☐	
discountCode	varchar2	Discount Code	☐	
discountType	varchar2		☐	DiscountType: L - Line, G - Group, D - Document
errorInfo	varchar2	Error Message	☐	
excludeFromDiscountableAmount	char		☐	Discount codes table > Exclude from discountable amount > A check box that (if selected) indicates that the line amount is excluded from the amount that is the base for any applicable Group or Document discount.
lastModifiedDateTime	datetime	Last Modified	☐	System generated value.
lastNumber	varchar2		☐	Discount codes table > Last number > The last ID used for

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Name	Data Type	Label	Required	Documentation
				the series if series IDs are auto-numbered.
manual	char		☐	Discount codes table > Manual > A check box that (if selected) indicates that this discount is excluded from automatic searches for the best available discount.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
skipDocumentDiscounts	char		☐	Discount codes table > Skip document discounts > A check box that indicates (if selected) that after this discount has been applied, no other applicable discounts should be applied.

3.1.39 Schema: DiscountV2

3.1.39.1 Tables

DiscountBranchesV2: Visma.net Financials Discount Branches (V2)

Get a range of discounts - ScreenId=AR209500

Catalog: VismaNet

Schema: DiscountV2

Label: Discount Branches (V2)

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function DiscountBranchesV2. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

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Name	Data Type	Required	Default Value	Documentation
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
discountCode		☐		
lastModifiedDateTime		☐		
lastModifiedDateTimeCondition		☐		System retrieved information for state/condition.
series		☐		

Columns of Table Function

The columns of the table function DiscountBranchesV2 are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The top part > Active > A check box that indicates (if selected) that the series is active.
branch	varchar2	Branch	☐	
breakBy	varchar2		☐	The top part > Break by > The w ay the breakpoints for this discount series are specified. Quantity, Amount.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	
description	varchar2	Description	☐	The top part > Description > A brief description of the series.

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Name	Data Type	Label	Required	Documentation
discountBy	varchar2		☐	The top part > Discount by > The w ay the discount for the series is specified. Percent, Amount, Free item.
discountCode	varchar2	Discount Code	☐	Mandatory field: The top part > Discount code > The code of the discount for w hich you w ant to create a new series or view an existing one.
effectiveDate	datetime	Effective Date	☐	The top part > Effective date > The date w hen the series becomes effective; this field appears for promotional discount series only.
errorInfo	varchar2	Error Message	☐	
expirationDate	datetime	Expiration Date	☐	The top part > Expiration date > The date w hen the promotional discount expires. This field appears for the series if the Promotional check box is selected.
freeItem	int32	Free Item	☐	Free item tab > Free item > The free item (by its item ID) that is added to orders as the discount for this series.
lastFreeItem	int32		☐	Free item tab > Last free item > The free item (by its item ID) that had been added to orders as the discount for this series before the date show n in the Last date column on the Discount breakpoints tab.
lastModifiedDateTime	datetime	Last Modified	☐	Free item tab > Last update date > A read-only field that show s the date w hen this discount series has been updated last.
lastUpdateDate	datetime		☐	The top part > Last update date > A read-only field that show s the date w hen the discount series w as last updated.
lineCntr	int32		☐	Free item tab > A line counter for the table.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
pendingFreeItem	int32		☐	Free item tab > Pending free item > The free item (by its item ID) that w ill be added to orders as the discount for this series, starting on the date specified in the Pending date column on the Discount breakpoints tab.

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Name	Data Type	Label	Required	Documentation
promotional	char		☐	The top part > Promotional > A check box that indicates (if selected) that the series is a promotional discount.
prorateDiscount	char		☐	The top part > Prorate discount > A check box that indicates (if selected) that the discount can be prorated.
series	varchar2		☐	Mandatory field: The top part > Series > The ID of the series defined for the discount.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)

DiscountBreakpointsV2: Visma.net Financials Discount Breakpoints (V2)

Get a range of discounts - ScreenId=AR209500

Catalog: VismaNet

Schema: DiscountV2

Label: Discount Breakpoints (V2)

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function DiscountBreakpointsV2. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve

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Name	Data Type	Required	Default Value	Documentation
				all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
discountCode		☐		
lastModifiedDateTime		☐		
lastModifiedDateTimeCondition		☐		System retrieved information for state/condition.
series		☐		

Columns of Table Function

The columns of the table function DiscountBreakpointsV2 are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active_2	char		☐	The top part > Active > A check box that indicates (if selected) that the series is active.
active	char	Active	☐	The top part > Active > A check box that indicates (if selected) that the series is active.
amountTo	double		☐	
breakAmount	double		☐	Discount breakpoints tab > Break amount > The line amount (break point) that starts the new range for the currently effective series.
breakBy	varchar2		☐	The top part > Break by > The w ay the breakpoints for this discount series are specified. Quantity, Amount.
breakQuantity	double		☐	Discount breakpoints tab > Break quantity > The quantity

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Name	Data Type	Label	Required	Documentation
				of items (break quantity) that starts the new range for a discount level for the currently effective series. Any break quantity should be specified in the base units.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	
description	varchar2	Description	☐	The top part > Description > A brief description of the series.
discountAmount	double		☐	Discount breakpoints tab > Discount amount > The discount amount to be used for the quantities that exceed this break quantity if the Amount option is selected as Discount by.
discountBy	varchar2		☐	The top part > Discount by > The way the discount for the series is specified. Percent, Amount, Free item.
discountCode	varchar2	Discount Code	☐	Mandatory field: The top part > Discount code > The code of the discount for which you want to create a new series or view an existing one.
discountPercent	double	Discount Percent	☐	Discount breakpoints tab > Discount percent > The discount percent to be currently used for the quantities that exceed this break quantity if the Percent option is selected as Discount by.
effectiveDate_2	datetime		☐	The top part > Effective date > The date when the series becomes effective; this field appears for promotional discount series only.
effectiveDate	datetime	Effective Date	☐	
errorInfo	varchar2	Error Message	☐	
expirationDate	datetime	Expiration Date	☐	The top part > Expiration date > The date when the promotional discount expires. This field appears for the series if the Promotional check box is selected.
freeItem	int32	Free Item	☐	Free item tab > Free item > The free item (by its item ID) that is added to orders as the discount for this series.
freeItemQty	double		☐	Discount breakpoints tab > Free item qty. > The quantity of the free item to be added as

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Name	Data Type	Label	Required	Documentation
				the discount to orders for this discount series.
lastAmountTo	double		☐	
lastBreakAmount	double		☐	Discount breakpoints tab > Last break amount > The amount (break point) that started the new range for the previously effective series (the one that was used before the effective date).
lastBreakQuantity	double		☐	Discount breakpoints tab > Last break quantity > The quantity of item (break point) that started the range for the discount series used before the effective date.
lastDiscount	double		☐	Discount breakpoints tab > Last discount amount > The amount used as the discount for the discount series that was in effect before the effective date.
lastDiscountAmount	double		☐	Discount breakpoints tab > Last discount amount > The amount used as the discount for the discount series that was in effect before the effective date.
lastDiscountPercent	double		☐	Discount breakpoints tab > Last discount percent > The percentage used for the break point in the previously effective series.
lastFreeItem	int32		☐	Free item tab > Last free item > The free item (by its item ID) that had been added to orders as the discount for this series before the date shown in the Last date column on the Discount breakpoints tab.
lastFreeItemQty	double		☐	Discount breakpoints tab > Last free item qty. > The quantity of the free item that was used as the discount for the previously effective series.
lastModifiedDateTime	datetime	Last Modified	☐	Free item tab > Last update date > A read-only field that shows the date when this discount series has been updated last.
lastQuantityTo	double		☐	
lastUpdateDate	datetime		☐	The top part > Last update date > A read-only field that shows the date when the discount series was last updated.
lineCntr	int32		☐	Free item tab > A line counter for the table.

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Name	Data Type	Label	Required	Documentation
lineNbr	int32		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
pendingBreakAmount	double		☐	Discount breakpoints tab > Pending break amount > The amount (break point) that starts the new range for the pending series (one that is not yet in effect).
pendingBreakQuantity	double		☐	Discount breakpoints tab > Pending break quantity > The quantity of items (break point) that starts the new range for the pending (not yet effective) series.
pendingDate	datetime		☐	
pendingDiscountAmount	double		☐	Discount breakpoints tab > Pending discount amount > The amount to be used as the discount for the pending series if the Amount option is selected as Discount by.
pendingDiscountPercent	double		☐	Discount breakpoints tab > Pending discount percent > The discount percent to be used for the break point in the pending series.
pendingFreeItem	int32		☐	Free item tab > Pending free item > The free item (by its item ID) that will be added to orders as the discount for this series, starting on the date specified in the Pending date column on the Discount breakpoints tab.
pendingFreeItemQty	double		☐	Discount breakpoints tab > Pending free item qty. > The quantity of the free item to be added as the discount to orders for the pending discount series.
promotional	char		☐	The top part > Promotional > A check box that indicates (if selected) that the series is a promotional discount.
prorateDiscount	char		☐	The top part > Prorate discount > A check box that indicates (if selected) that the discount can be prorated.
quantityTo	double		☐	
series	varchar2		☐	Mandatory field: The top part > Series > The ID of the series defined for the discount.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent

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Name	Data Type	Label	Required	Documentation
				simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)

DiscountCustomerPriceClassesV2: Visma.net Financials Discount Customer Price Classes (V2)

Get a range of discounts - ScreenId=AR209500

Catalog: VismaNet

Schema: DiscountV2

Label: Discount Customer Price Classes (V2)

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function DiscountCustomerPriceClassesV2. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single

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Name	Data Type	Required	Default Value	Documentation
				quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
discountCode		☐		
lastModifiedDateTime		☐		
lastModifiedDateTimeCondition		☐		System retrieved information for state/condition.
series		☐		

Columns of Table Function

The columns of the table function DiscountCustomerPriceClassesV2 are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The top part > Active > A check box that indicates (if selected) that the series is active.
breakBy	varchar2		☐	The top part > Break by > The w ay the breakpoints for this discount series are specified. Quantity, Amount.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	
description	varchar2	Description	☐	The top part > Description > A brief description of the series.
discountBy	varchar2		☐	The top part > Discount by > The w ay the discount for the series is specified. Percent, Amount, Free item.
discountCode	varchar2	Discount Code	☐	Mandatory field: The top part > Discount code > The code of the discount for w hich you w ant to create a new series or view an existing one.
effectiveDate	datetime	Effective Date	☐	The top part > Effective date > The date w hen the series becomes effective; this field appears for promotional discount series only.
errorInfo	varchar2	Error Message	☐	
expirationDate	datetime	Expiration Date	☐	The top part > Expiration date > The date w hen the promotional discount expires. This field appears for the series

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Name	Data Type	Label	Required	Documentation
				if the Promotional check box is selected.
freeItem	int32	Free Item	☐	Free item tab > Free item > The free item (by its item ID) that is added to orders as the discount for this series.
lastFreeItem	int32		☐	Free item tab > Last free item > The free item (by its item ID) that had been added to orders as the discount for this series before the date show n in the Last date column on the Discount breakpoints tab.
lastModifiedDateTime	datetime	Last Modified	☐	Free item tab > Last update date > A read-only field that show s the date w hen this discount series has been updated last.
lastUpdateDate	datetime		☐	The top part > Last update date > A read-only field that show s the date w hen the discount series w as last updated.
lineCntr	int32		☐	Free item tab > A line counter for the table.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
pendingFreeItem	int32		☐	Free item tab > Pending free item > The free item (by its item ID) that w ill be added to orders as the discount for this series, starting on the date specified in the Pending date column on the Discount breakpoints tab.
priceClassId	varchar2		☐	
promotional	char		☐	The top part > Promotional > A check box that indicates (if selected) that the series is a promotional discount.
prorateDiscount	char		☐	The top part > Prorate discount > A check box that indicates (if selected) that the discount can be prorated.
series	varchar2		☐	Mandatory field: The top part > Series > The ID of the series defined for the discount.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)

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DiscountCustomersV2: Visma.net Financials Discount Customers (V2)

Get a range of discounts - ScreenId=AR209500

Catalog: VismaNet

Schema: DiscountV2

Label: Discount Customers (V2)

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function DiscountCustomersV2. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.

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Name	Data Type	Required	Default Value	Documentation
discountCode		☐		
lastModifiedDateTime		☐		
lastModifiedDateTimeCondition		☐		System retrieved information for state/condition.
series		☐		

Columns of Table Function

The columns of the table function DiscountCustomersV2 are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The top part > Active > A check box that indicates (if selected) that the series is active.
breakBy	varchar2		☐	The top part > Break by > The w ay the breakpoints for this discount series are specified. Quantity, Amount.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	
customer	varchar2	Customer	☐	
description	varchar2	Description	☐	The top part > Description > A brief description of the series.
discountBy	varchar2		☐	The top part > Discount by > The w ay the discount for the series is specified. Percent, Amount, Free item.
discountCode	varchar2	Discount Code	☐	Mandatory field: The top part > Discount code > The code of the discount for w hich you w ant to create a new series or view an existing one.
effectiveDate	datetime	Effective Date	☐	The top part > Effective date > The date w hen the series becomes effective; this field appears for promotional discount series only.
errorInfo	varchar2	Error Message	☐	
expirationDate	datetime	Expiration Date	☐	The top part > Expiration date > The date w hen the promotional discount expires. This field appears for the series if the Promotional check box is selected.
freeItem	int32	Free Item	☐	Free item tab > Free item > The free item (by its item ID) that is added to orders as the discount for this series.

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Name	Data Type	Label	Required	Documentation
lastFreeItem	int32		☐	Free item tab > Last free item > The free item (by its item ID) that had been added to orders as the discount for this series before the date show n in the Last date column on the Discount breakpoints tab.
lastModifiedDateTime	datetime	Last Modified	☐	Free item tab > Last update date > A read-only field that show s the date w hen this discount series has been updated last.
lastUpdateDate	datetime		☐	The top part > Last update date > A read-only field that show s the date w hen the discount series w as last updated.
lineCntr	int32		☐	Free item tab > A line counter for the table.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
pendingFreeItem	int32		☐	Free item tab > Pending free item > The free item (by its item ID) that w ill be added to orders as the discount for this series, starting on the date specified in the Pending date column on the Discount breakpoints tab.
promotional	char		☐	The top part > Promotional > A check box that indicates (if selected) that the series is a promotional discount.
prorateDiscount	char		☐	The top part > Prorate discount > A check box that indicates (if selected) that the discount can be prorated.
series	varchar2		☐	Mandatory field: The top part > Series > The ID of the series defined for the discount.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)

DiscountItemPriceClassesV2: Visma.net Financials Discount Item Price Classes (V2)

Get a range of discounts - ScreenId=AR209500

Catalog: VismaNet

Schema: DiscountV2

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Label: Discount Item Price Classes (V2)

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function DiscountItemPriceClassesV2. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
discountCode		☐		
lastModifiedDateTime		☐		
lastModifiedDateTimeCondition		☐		System retrieved information for state/condition.
series		☐		

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Columns of Table Function

The columns of the table function DiscountItemPriceClassesV2 are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The top part > Active > A check box that indicates (if selected) that the series is active.
breakBy	varchar2		☐	The top part > Break by > The w ay the breakpoints for this discount series are specified. Quantity, Amount.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	
description	varchar2	Description	☐	The top part > Description > A brief description of the series.
discountBy	varchar2		☐	The top part > Discount by > The w ay the discount for the series is specified. Percent, Amount, Free item.
discountCode	varchar2	Discount Code	☐	Mandatory field: The top part > Discount code > The code of the discount for w hich you w ant to create a new series or view an existing one.
effectiveDate	datetime	Effective Date	☐	The top part > Effective date > The date w hen the series becomes effective; this field appears for promotional discount series only.
errorInfo	varchar2	Error Message	☐	
expirationDate	datetime	Expiration Date	☐	The top part > Expiration date > The date w hen the promotional discount expires. This field appears for the series if the Promotional check box is selected.
freeItem	int32	Free Item	☐	Free item tab > Free item > The free item (by its item ID) that is added to orders as the discount for this series.
lastFreeItem	int32		☐	Free item tab > Last free item > The free item (by its item ID) that had been added to orders as the discount for this series before the date show n in the Last date column on the Discount breakpoints tab.
lastModifiedDateTime	datetime	Last Modified	☐	Free item tab > Last update date > A read-only field that show s the date w hen this

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Name	Data Type	Label	Required	Documentation
				discount series has been updated last.
lastUpdateDate	datetime		☐	The top part > Last update date > A read-only field that shows the date when the discount series was last updated.
lineCntr	int32		☐	Free item tab > A line counter for the table.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
pendingFreeItem	int32		☐	Free item tab > Pending free item > The free item (by its item ID) that will be added to orders as the discount for this series, starting on the date specified in the Pending date column on the Discount breakpoints tab.
priceClassId	varchar2		☐	
promotional	char		☐	The top part > Promotional > A check box that indicates (if selected) that the series is a promotional discount.
prorateDiscount	char		☐	The top part > Prorate discount > A check box that indicates (if selected) that the discount can be prorated.
series	varchar2		☐	Mandatory field: The top part > Series > The ID of the series defined for the discount.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)

DiscountItemsV2: Visma.net Financials Discount Items (V2)

Get a range of discounts - ScreenId=AR209500

Catalog: VismaNet

Schema: DiscountV2

Label: Discount Items (V2)

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

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Parameters of Table Function

The following parameters can be used to control the behaviour of the table function DiscountItemsV2. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
discountCode		☐		
lastModifiedDateTime		☐		
lastModifiedDateTimeCondition		☐		System retrieved information for state/condition.
series		☐		

Columns of Table Function

The columns of the table function DiscountItemsV2 are shown below. Each column has an SQL data type.

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Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The top part > Active > A check box that indicates (if selected) that the series is active.
breakBy	varchar2		☐	The top part > Break by > The w ay the breakpoints for this discount series are specified. Quantity, Amount.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	
description	varchar2	Description	☐	The top part > Description > A brief description of the series.
discountBy	varchar2		☐	The top part > Discount by > The w ay the discount for the series is specified. Percent, Amount, Free item.
discountCode	varchar2	Discount Code	☐	Mandatory field: The top part > Discount code > The code of the discount for w hich you w ant to create a new series or view an existing one.
effectiveDate	datetime	Effective Date	☐	The top part > Effective date > The date w hen the series becomes effective; this field appears for promotional discount series only.
errorInfo	varchar2	Error Message	☐	
expirationDate	datetime	Expiration Date	☐	The top part > Expiration date > The date w hen the promotional discount expires. This field appears for the series if the Promotional check box is selected.
freeItem	int32	Free Item	☐	Free item tab > Free item > The free item (by its item ID) that is added to orders as the discount for this series.
itemId	varchar2	Item ID	☐	
lastFreeItem	int32		☐	Free item tab > Last free item > The free item (by its item ID) that had been added to orders as the discount for this series before the date show n in the Last date column on the Discount breakpoints tab.
lastModifiedDateTime	datetime	Last Modified	☐	Free item tab > Last update date > A read-only field that show s the date w hen this discount series has been updated last.
lastUpdateDate	datetime		☐	The top part > Last update date > A read-only field that show s the date w hen the

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Name	Data Type	Label	Required	Documentation
				discount series w as last updated.
lineCntr	int32		☐	Free item tab > A line counter for the table.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
pendingFreeItem	int32		☐	Free item tab > Pending free item > The free item (by its item ID) that w ill be added to orders as the discount for this series, starting on the date specified in the Pending date column on the Discount breakpoints tab.
promotional	char		☐	The top part > Promotional > A check box that indicates (if selected) that the series is a promotional discount.
prorateDiscount	char		☐	The top part > Prorate discount > A check box that indicates (if selected) that the discount can be prorated.
series	varchar2		☐	Mandatory field: The top part > Series > The ID of the series defined for the discount.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)

DiscountV2Discounts: Visma.net Financials Discounts (V2)

Get a range of discounts - ScreenId=AR209500

Catalog: VismaNet

Schema: DiscountV2

Label: Discounts (V2)

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function DiscountV2Discounts. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a

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pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
discountCode		☐		
lastModifiedDateTime		☐		
lastModifiedDateTimeCondition		☐		System retrieved information for state/condition.
series		☐		

Columns of Table Function

The columns of the table function DiscountV2Discounts are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The top part > Active > A check box that indicates (if selected) that the series is active.

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Name	Data Type	Label	Required	Documentation
breakBy	varchar2		☐	The top part > Break by > The w ay the breakpoints for this discount series are specified. Quantity, Amount.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	
description	varchar2	Description	☐	The top part > Description > A brief description of the series.
discountBy	varchar2		☐	The top part > Discount by > The w ay the discount for the series is specified. Percent, Amount, Free item.
discountCode	varchar2	Discount Code	☐	Mandatory field: The top part > Discount code > The code of the discount for w hich you w ant to create a new series or view an existing one.
effectiveDate	datetime	Effective Date	☐	The top part > Effective date > The date w hen the series becomes effective; this field appears for promotional discount series only.
errorInfo	varchar2	Error Message	☐	
expirationDate	datetime	Expiration Date	☐	The top part > Expiration date > The date w hen the promotional discount expires. This field appears for the series if the Promotional check box is selected.
freeItem	int32	Free Item	☐	Free item tab > Free item > The free item (by its item ID) that is added to orders as the discount for this series.
lastFreeItem	int32		☐	Free item tab > Last free item > The free item (by its item ID) that had been added to orders as the discount for this series before the date show n in the Last date column on the Discount breakpoints tab.
lastModifiedDateTime	datetime	Last Modified	☐	Free item tab > Last update date > A read-only field that show s the date w hen this discount series has been updated last.
lastUpdateDate	datetime		☐	The top part > Last update date > A read-only field that show s the date w hen the discount series w as last updated.
lineCntr	int32		☐	Free item tab > A line counter for the table.

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Name	Data Type	Label	Required	Documentation
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
pendingFreeItem	int32		☐	Free item tab > Pending free item > The free item (by its item ID) that w ill be added to orders as the discount for this series, starting on the date specified in the Pending date column on the Discount breakpoints tab.
promotional	char		☐	The top part > Promotional > A check box that indicates (if selected) that the series is a promotional discount.
prorateDiscount	char		☐	The top part > Prorate discount > A check box that indicates (if selected) that the discount can be prorated.
series	varchar2		☐	Mandatory field: The top part > Series > The ID of the series defined for the discount.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)

DiscountWarehousesV2: Visma.net Financials Discount Warehouses (V2)

Get a range of discounts - ScreenId=AR209500

Catalog: VismaNet

Schema: DiscountV2

Label: Discount Warehouses (V2)

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function DiscountWarehousesV2. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four

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parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
discountCode		☐		
lastModifiedDateTime		☐		
lastModifiedDateTimeCondition		☐		System retrieved information for state/condition.
series		☐		

Columns of Table Function

The columns of the table function DiscountWarehousesV2 are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The top part > Active > A check box that indicates (if selected) that the series is active.
breakBy	varchar2		☐	The top part > Break by > The w ay the breakpoints for this discount series are specified. Quantity, Amount.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.

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Name	Data Type	Label	Required	Documentation
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	
description	varchar2	Description	☐	The top part > Description > A brief description of the series.
discountBy	varchar2		☐	The top part > Discount by > The way the discount for the series is specified. Percent, Amount, Free item.
discountCode	varchar2	Discount Code	☐	Mandatory field: The top part > Discount code > The code of the discount for which you want to create a new series or view an existing one.
effectiveDate	datetime	Effective Date	☐	The top part > Effective date > The date when the series becomes effective; this field appears for promotional discount series only.
errorInfo	varchar2	Error Message	☐	
expirationDate	datetime	Expiration Date	☐	The top part > Expiration date > The date when the promotional discount expires. This field appears for the series if the Promotional check box is selected.
freeItem	int32	Free Item	☐	Free item tab > Free item > The free item (by its item ID) that is added to orders as the discount for this series.
lastFreeItem	int32		☐	Free item tab > Last free item > The free item (by its item ID) that had been added to orders as the discount for this series before the date shown in the Last date column on the Discount breakpoints tab.
lastModifiedDateTime	datetime	Last Modified	☐	Free item tab > Last update date > A read-only field that shows the date when this discount series has been updated last.
lastUpdateDate	datetime		☐	The top part > Last update date > A read-only field that shows the date when the discount series was last updated.
lineCntr	int32		☐	Free item tab > A line counter for the table.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
pendingFreeItem	int32		☐	Free item tab > Pending free item > The free item (by its item ID) that will be added to orders as the discount for this

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Name	Data Type	Label	Required	Documentation
				series, starting on the date specified in the Pending date column on the Discount breakpoints tab.
promotional	char		☐	The top part > Promotional > A check box that indicates (if selected) that the series is a promotional discount.
prorateDiscount	char		☐	The top part > Prorate discount > A check box that indicates (if selected) that the discount can be prorated.
series	varchar2		☐	Mandatory field: The top part > Series > The ID of the series defined for the discount.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
w arehouse	varchar2	Warehouse	☐	

3.1.40 Schema: EarningType

3.1.40.1 Tables

EarningTypeByTypeCode: Visma.net Financials Earning Type by Type Code

Get a specific earning type

Catalog: VismaNet

Schema: EarningType

Label: Earning Type by Type Code

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function EarningTypeByTypeCode. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the

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default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
typeCd		☑		Identifies the earning type

Columns of Table Function

The columns of the table function EarningTypeByTypeCode are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
code	varchar2	Code	☐	Mandatory field: Code* > The unique ID of the type of hour.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	Mandatory field: Description > The brief description of the type of hour.
isActive	char	Is Active	☐	Active > A check box that indicates (if selected) that the type of hour is active and can be used.
isBillable	char	Is Billable	☐	Invoicable > A check box that indicates (if selected) that the type is treated as invoiceable by default.
isOvertime	char	Is Overtime	☐	Overtime > A check box that indicates (if selected) that the type of hour is treated as overtime.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
overtimeMultiplier	double	Overtime Multiplier	☐	Multiplier > The value by which the employee cost for this type of hour is multiplied when the time activity is released.

EarningTypes: Visma.net Financials Earning Types

Get a range of earningtypes - ScreenId=EP102000

Catalog: VismaNet

Schema: EarningType

Label: Earning Types

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

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Parameters of Table Function

The following parameters can be used to control the behaviour of the table function EarningTypes. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
greaterThanValue		☐		Greater-than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and will be removed in future versions. The OrderBy parameter has no effect on the result.

Columns of Table Function

The columns of the table function EarningTypes are shown below. Each column has an SQL data type.

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Name	Data Type	Label	Required	Documentation
code	varchar2	Code	☐	Mandatory field: Code* > The unique ID of the type of hour.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	Mandatory field: Description > The brief description of the type of hour.
isActive	char	Is Active	☐	Active > A check box that indicates (if selected) that the type of hour is active and can be used.
isBillable	char	Is Billable	☐	Invoicable > A check box that indicates (if selected) that the type is treated as invoiceable by default.
isOvertime	char	Is Overtime	☐	Overtime > A check box that indicates (if selected) that the type of hour is treated as overtime.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
overtimeMultiplier	double	Overtime Multiplier	☐	Multiplier > The value by w hich the employee cost for this type of hour is multiplied w hen the time activity is released.

3.1.41 Schema: Employee

3.1.41.1 Tables

EmployeeByCode: Visma.net Financials Employee by Code

Get a specific employeeData for a single employee. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: Employee

Label: Employee by Code

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function EmployeeByCode. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four

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parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
employeeCd		☑		Identifies the employee

Columns of Table Function

The columns of the table function EmployeeByCode are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
address_addressId	int32	Address ID	☐	
address_addressLine1	varchar2	Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
address_addressLine2	varchar2	Address Line 2	☐	Address 2 > The second line of the address.
address_addressLine3	varchar2	Address Line 3	☐	Address 3 > The third line of the address.
address_city	varchar2	City	☐	City > The city.
address_country_errorInfo	varchar2		☐	
address_country_id	varchar2	Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
address_country_metadata_maxPageSize	int64		☐	
address_country_metadata_totalCount	int64		☐	
address_country_name	varchar2	Country Name	☐	Mandatory field: Country name* > The complete name of the country.
address_county_id	varchar2	County ID	☐	Click the magnifier > The identifier
address_county_name	varchar2	County Name	☐	Click the magnifier > The displayed name
address_postalCode	varchar2	Postal Code	☐	Postcode > The postcode.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
calendarID	varchar2	Calendar ID	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.

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Name	Data Type	Label	Required	Documentation
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
contact_contactId	int32	Contact ID	☐	
contact_email	varchar2	Contact Email	☐	Email > The email address of the customer/supplier/company as a business entity.
contact_employeeContact	varchar2	Contact Employee Contact	☐	Employee contact > The link to the contact record associated with the employee.
contact_fax	varchar2	Contact Fax	☐	Fax > The fax number.
contact_firstName	varchar2	Contact First Name	☐	First name > The first name of the employee.
contact_lastName	varchar2	Contact Last Name	☐	Mandatory field: Last name* > The last name of the employee.
contact_midName	varchar2	Contact Middle Name	☐	Middle name > The middle name of the employee.
contact_name	varchar2	Contact Name	☐	Name > The legal name of to appear on the documents.
contact_phone1	varchar2	Contact Phone 1	☐	Phone 1 > The default phone number.
contact_phone2	varchar2	Contact Phone 2	☐	Phone 2 > An additional phone number.
contact_phone3	varchar2	Contact Phone 3	☐	Phone 3 > An additional phone number of the employee.
contact_title	varchar2	Contact Title	☐	Title > The courtesy title to be used for the employee.
contact_web	varchar2	Contact Website	☐	Web > The website of the company, if one exists.
department	varchar2	Department	☐	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
employeeClass_description	varchar2	Employee Class Description	☐	Click on the magnifier. > The description.
employeeClass_id	varchar2	Employee Class ID	☐	Click on the magnifier. > The identifier.
employeeId	int32	Employee ID	☐	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEE segmented key.
employeeLogin	varchar2	Employee Login	☐	

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Name	Data Type	Label	Required	Documentation
employeeName	varchar2	Employee Name	☐	The top part > Employee name > The name of this employee.
employeeNumber	varchar2	Employee Number	☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
employeeUserId	guid	Employee User ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
errorInfo	varchar2	Error Message	☐	
lastModifiedDateTime	datetime	Last Modified	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
status	varchar2	Status	☐	Mandatory field: The top part > Status > The status of the employee. The follow ing options are available: Active, On hold, Hold payments, Inactive, One-time.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)

EmployeeEmployeeTimeCards

Get a specific employee time cards

Catalog: VismaNet

Schema: Employee

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function EmployeeEmployeeTimeCards. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

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Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
employeeCd		☑		Identifies the employee
greaterThanValue		☐		Greater-than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and will be removed in future versions. The OrderBy parameter has no effect on the result.
status		☐		The status of the document. (Values: Hold, Open, Approved, Rejected, Released)
type		☐		Identifies the type of the time card (Normal, Corrected, NormalCorrected) (Values: Normal, Correction, NormalCorrected)
week		☐		Identifies the week number of the time card

Columns of Table Function

The columns of the table function EmployeeEmployeeTimeCards are shown below. Each column has an SQL data type.

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Name	Data Type	Label	Required	Documentation
approvalStatus	varchar2	Approval Status	☐	The top part > Approval status > The approval status of the time card
approvalStatusText	varchar2	Approval Status Text	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
employee_internalId	varchar2		☐	
employee_name	varchar2		☐	The name of the particular destination of the selected type.
employee_number	varchar2		☐	The identifier of the particular destination of the selected type.
errorInfo	varchar2	Error Message	☐	
invoiceable	int32	Invoiceable	☐	The top part > Regular column: Invoicable > The invoiceable work hours spent by the employee during the week
invoiceableOvertime	int32	Invoiceable Overtime	☐	The top part > Overtime column: Invoicable > The invoiceable overtime spent by the employee during the week
invoiceableTotalTime	int32	Invoiceable Total Time	☐	The top part > Total column: Invoicable > The total invoiceable working time (regular and overtime) for the week
lastModifiedDateTime	datetime	Last Modified	☐	System generated information: The last time the time card line was modified
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
origRefNbr	varchar2		☐	The top part > Orig. ref. no. > The reference number of the time card being corrected. This box is filled in only when Correction is specified in the Type box
overtimeSpent	int32	Overtime Spent	☐	The top part > Overtime column: Time spent > The work hours spent by the employee during the week on activities with the Overtime earning type.
refNbr	varchar2	Reference Number	☐	The top part > Ref. no. > The unique reference number of the time card, which Acumatica ERP automatically assigns according to the numbering sequence specified as the Time Card Numbering Sequence on the Time and Expenses Preferences (EP.10.10.00) form.
status	varchar2	Status	☐	The top part > Status > The status of the time card

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Name	Data Type	Label	Required	Documentation
timeSpent	int32	Time Spent	☐	The top part > Regular column: Time spent > The w ork hours spent by the employee during the w eek on activities w ith the Regular Hours earning type.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
totalTimeSpent	int32	Total Time Spent	☐	The top part > Total column: Time spent > The total w orking time (regular and overtime) for the w eek
type	varchar2	Type	☐	The top part > Type > The type of the time card. The follow ing options are available:• Normal: Regular time card• Correction: Corrective time card, w hich is a time card that updates a released time card
w eek_description	varchar2	Week Description	☐	Name of item/description
w eek_number	varchar2	Week Number	☐	Number of item

EmployeeEmployeeTimeCards_Materials

Get a specific employee time cards

Catalog: VismaNet

Schema: Employee

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function EmployeeEmployeeTimeCards_Materials. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

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Name	Data Type	Required	Default Value	Documentation
employeeCd		☑		Identifies the employee
greaterThanValue		☐		Greater-than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and will be removed in future versions. The OrderBy parameter has no effect on the result.
status		☐		The status of the document. (Values: Hold, Open, Approved, Rejected, Released)
type		☐		Identifies the type of the time card (Normal, Corrected, NormalCorrected) (Values: Normal, Correction, NormalCorrected)
week		☐		Identifies the week number of the time card

Columns of Table Function

The columns of the table function EmployeeEmployeeTimeCards_Materials are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
approvalStatus	varchar2	Approval Status	☐	The top part > Approval status > The approval status of the time card
approvalStatusText	varchar2	Approval Status Text	☐	

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Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	Description > The description of the reported quantity.
employee_internalId	varchar2		☐	
employee_name	varchar2		☐	The name of the particular destination of the selected type.
employee_number	varchar2		☐	The identifier of the particular destination of the selected type.
errorInfo	varchar2	Error Message	☐	
fri	double		☐	Fri > The quantity reported for Friday.
invoiceable	int32	Invoiceable	☐	The top part > Regular column: Invoicable > The invoiceable work hours spent by the employee during the week
invoiceableOvertime	int32	Invoiceable Overtime	☐	The top part > Overtime column: Invoicable > The invoiceable overtime spent by the employee during the week
invoiceableTotalTime	int32	Invoiceable Total Time	☐	The top part > Total column: Invoicable > The total invoiceable working time (regular and overtime) for the week
itemId	varchar2	Item ID	☐	Item Id
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated information: The last time the time card line was modified
lastModifiedDateTime	datetime	Last Modified	☐	
lineNumber	int32	Line Number	☐	The time card line number
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
mon	double		☐	Mon > The quantity reported for Monday.
origRefNbr	varchar2		☐	The top part > Orig. ref. no. > The reference number of the time card being corrected. This box is filled in only when Correction is specified in the Type box
overtimeSpent	int32	Overtime Spent	☐	The top part > Overtime column: Time spent > The work hours spent by the employee during the week on activities with the Overtime earning type.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
refNbr	varchar2	Reference Number	☐	The top part > Ref. no. > The unique reference number of the time card, which Acumatica ERP automatically assigns according to the numbering sequence specified as the Time Card Numbering Sequence on the Time and Expenses Preferences (EP.10.10.00) form.
sat	double		☐	Sat > The quantity reported for Saturday.
status	varchar2	Status	☐	The top part > Status > The status of the time card
sun	double	Sunday	☐	Sun > The quantity reported for Sunday.
thu	double		☐	Thu > The quantity reported for Thursday.
timeSpent	int32	Time Spent	☐	The top part > Regular column: Time spent > The work hours spent by the employee during the week on activities with the Regular Hours earning type.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
totalQty	double	Total Quantity	☐	Total Qty
totalTimeSpent	int32	Total Time Spent	☐	The top part > Total column: Time spent > The total working time (regular and overtime) for the week
tue	double	Tuesday	☐	Tue > The quantity reported for Tuesday.
type	varchar2	Type	☐	The top part > Type > The type of the time card. The following options are available:• Normal: Regular time card• Correction: Corrective time card, which is a time card that updates a released time card
uoM	varchar2	Unit of Measure	☐	The unit of measure of item
wed	double	Wednesday	☐	Wed > The quantity reported for Wednesday.
week_description	varchar2	Week Description	☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
week_number	varchar2	Week Number	☐	Number of item

EmployeeEmployeeTimeCards_Summary

Get a specific employee time cards

Catalog: VismaNet

Schema: Employee

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function EmployeeEmployeeTimeCards_Summary. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
employeeCd		☑		Identifies the employee
greaterThanValue		☐		Greater-than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single

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Name	Data Type	Required	Default Value	Documentation
				quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and will be removed in future versions. The OrderBy parameter has no effect on the result.
status		☐		The status of the document. (Values: Hold, Open, Approved, Rejected, Released)
type		☐		Identifies the type of the time card (Normal, Corrected, NormalCorrected) (Values: Normal, Correction, NormalCorrected)
week		☐		Identifies the week number of the time card

Columns of Table Function

The columns of the table function EmployeeEmployeeTimeCards_Summary are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
approvalStatus_2	varchar2		☐	The top part > Approval status > The approval status of the time card
approvalStatus	varchar2	Approval Status	☐	Approval status > The approval status, which indicates whether the summary row requires approval and, if it does, what the current state of approval is.
approvalStatusText_2	varchar2		☐	
approvalStatusText	varchar2	Approval Status Text	☐	last approval comment > The approval status text suitable for display
approver	varchar2	Approver	☐	The identifier of the person authorized to approve the activity, if approval is required. This is either the approver of the project task or, if no approver is assigned to the project task, the project manager.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	Description > The description of the reported work hours.

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Name	Data Type	Label	Required	Documentation
earningType_code	varchar2		☐	Mandatory field: Code* > The unique ID of the type of hour.
earningType_description	varchar2		☐	Mandatory field: Description > The brief description of the type of hour.
earningType_isActive	char		☐	Active > A check box that indicates (if selected) that the type of hour is active and can be used.
earningType_isBillable	char		☐	Invoicable > A check box that indicates (if selected) that the type is treated as invoiceable by default.
earningType_isOvertime	char		☐	Overtime > A check box that indicates (if selected) that the type of hour is treated as overtime.
earningType_lastModifiedDateTime	datetime		☐	System generated information.
earningType_overtimeMultiplier	double		☐	Multiplier > The value by which the employee cost for this type of hour is multiplied when the time activity is released.
employee_internalId	varchar2		☐	
employee_name	varchar2		☐	The name of the particular destination of the selected type.
employee_number	varchar2		☐	The identifier of the particular destination of the selected type.
errorInfo	varchar2	Error Message	☐	
fri	int32		☐	Fri > The work time reported for Friday, including overtime.
invoiceable_2	int32		☐	The top part > Regular column: Invoicable > The invoiceable work hours spent by the employee during the week
invoiceable	char	Invoiceable	☐	Invoicable > A check box that you select to indicate that these work hours are invoiceable.
invoiceableOvertime	int32	Invoiceable Overtime	☐	The top part > Overtime column: Invoicable > The invoiceable overtime spent by the employee during the week
invoiceableTotalTime	int32	Invoiceable Total Time	☐	The top part > Total column: Invoicable > The total invoiceable working time (regular and overtime) for the week
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated information: The last time the time card line was modified
lastModifiedDateTime	datetime	Last Modified	☐	The last time the time card line was modified
lineId	guid		☐	The time card line id
lineNumber	int32	Line Number	☐	The time card line number

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Name	Data Type	Label	Required	Documentation
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
mon	int32		☐	Mon > The work time reported for Monday, including overtime.
origRefNbr	varchar2		☐	The top part > Orig. ref. no. > The reference number of the time card being corrected. This box is filled in only when Correction is specified in the Type box
overtimeSpent	int32	Overtime Spent	☐	The top part > Overtime column: Time spent > The work hours spent by the employee during the week on activities with the Overtime earning type.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
refNbr	varchar2	Reference Number	☐	The top part > Ref. no. > The unique reference number of the time card, which Acumatica ERP automatically assigns according to the numbering sequence specified as the Time Card Numbering Sequence on the Time and Expenses Preferences (EP.10.10.00) form.
sat	int32		☐	Sat > The work time reported for Saturday, including overtime.
status	varchar2	Status	☐	The top part > Status > The status of the time card
sun	int32	Sunday	☐	Sun > The work time reported for Sunday, including overtime.
thu	int32		☐	Thu > The work time reported for Thursday, including overtime.
timeSpent_2	int32		☐	The top part > Regular column: Time spent > The work hours spent by the employee during the week on activities with the Regular Hours earning type.
timeSpent	int32	Time Spent	☐	Time spent > The work time (regular and overtime) that the employee spent on the project and task during the week.

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Name	Data Type	Label	Required	Documentation
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
totalTimeSpent	int32	Total Time Spent	☐	The top part > Total column: Time spent > The total w orking time (regular and overtime) for the w eek
tue	int32	Tuesday	☐	Tue > The w ork time reported for Tuesday, including overtime.
type	varchar2	Type	☐	The top part > Type > The type of the time card. The follow ing options are available:• Normal: Regular time card• Correction: Corrective time card, w hich is a time card that updates a released time card
w ed	int32	Wednesday	☐	Wed > The w ork time reported for Wednesday, including overtime.
w eek_description	varchar2	Week Description	☐	Name of item/description
w eek_number	varchar2	Week Number	☐	Number of item

EmployeeExpenseClaimDetailAttachmentsByEmployeeCode: Visma.net Financials Employee Expense Claim Detail Attachments by Employee Code

Get expense claims for a specific employee

Catalog: VismaNet

Schema: Employee

Label: Employee Expense Claim Detail Attachments by Employee Code

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function EmployeeExpenseClaimDetailAttachmentsByEmployeeCode. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

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Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
customer		☐		The customer from the document
date		☐		The date of the document
departmentId		☐		Identifies the department
employeeCd		☑		Identifies the employee
greaterThanValue		☐		Greater-than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and will be removed in future versions. The OrderBy parameter has no effect on the result.
status		☐		The status of the document. (Values: Hold, PendingApproval, Approved, Rejected, Released)

Columns of Table Function

The columns of the table function EmployeeExpenseClaimDetailAttachmentsByEmployeeCode are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
amountInClaimCurr	double		☐	Amount in claim currency > The amount claimed by the

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Name	Data Type	Label	Required	Documentation
				employee, w hich is expressed in the currency of the expense claim.
approvalDate	datetime	Approval Date	☐	The top part > Approval date > The date w hen the claim w as approved.
approvalStatus_2	varchar2		☐	The top part > Approval status > The status of the claim in Approval.
approvalStatus	varchar2	Approval Status	☐	Approval status > The approval status, w hich indicates w hether the detail row requires approval and, if it does, w hat the current state of approval is.
approvalStatusText_2	varchar2		☐	The top part > Approval status > A text field.
approvalStatusText	varchar2	Approval Status Text	☐	Last approval comment > The approval status text suitable for display
approver	varchar2	Approver	☐	Pending approver > The identifier of the person authorized to approve the activity, if approval is required. This is either the approver of the project task or, if no approver is assigned to the project task, the project manager.
arReferenceNbr	varchar2		☐	REef.no. customer > The reference number of the customer ledger document.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
claimAmount	double	Claim Amount	☐	Claim amount > The amount claimed by the employee, w hich is calculated as the total claim amount minus the employee part.
claimDetailId	int32	Claim Detail ID	☐	Identifies the expense claim detail id, necessary w hen updating detail information
claimedBy_internalId	varchar2	Claimed by - Internal ID	☐	
claimedBy_name	varchar2	Claimed by - Name	☐	The name of the particular destination of the selected type.
claimedBy_number	varchar2	Claimed by - Number	☐	The identifier of the particular destination of the selected type.
claimTotal	double	Claim Total	☐	The top part > Claim total > The total amount of the claim.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
currency_2	varchar2		☐	The top part > Currency > The currency of the claim.

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Name	Data Type	Label	Required	Documentation
currency	varchar2	Currency	☐	Currency > The currency of the expense receipt. How ever, if you enter a claim line directly, the currency value is read-only and matching the claim currency.
customer_name_2	varchar2		☐	Click the magnifier. > The name.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number_2	varchar2		☐	
customer_number	varchar2	Customer Number	☐	
date_2	datetime		☐	Mandatory field: The top part > Date* > The date w hen the claim w as entered.
date	datetime	Date	☐	Mandatory field: Date > The date w hen the expense w as incurred.
department_description	varchar2	Department Description	☐	Click on the magnifier. > The description.
department_id	varchar2	Department ID	☐	Click on the magnifier. > The identifier.
description_2	varchar2	Description 2	☐	Mandatory field: The top part > Description > A description of the claim.
description	varchar2	Description	☐	Mandatory field: Description* > A description of the transaction.
employeePart	double		☐	Employee part > The part of the total amount that w ill not be paid back to the employee. The percentage depends on the company policy.
errorInfo	varchar2	Error Message	☐	
expenseAccount_active	char		☐	
expenseAccount_description	varchar2	Expense Account Description	☐	Name of item/description
expenseAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
expenseAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
expenseAccount_number	varchar2	Expense Account Number	☐	Number of item
expenseAccount_type	varchar2	Expense Account Type	☐	Account > The account number.
expenseItem_description	varchar2		☐	Name of item/description
expenseItem_number	varchar2		☐	Number of item
expenseSubaccount_active	char		☐	
expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
id	guid	ID	☐	The ID of the attachment
invoiceable	char	Invoiceable	☐	Invoicable > A check box that, if selected, indicates that the claim amount is invoiceable to the customer (the total amount minus the employee's part).
lastModifiedDateTime	datetime	Last Modified	☐	System generated information: The lastest time the expense claim w as modified
lineId	guid		☐	The expense claim line id
location_description_2	varchar2		☐	Click on the magnifier. > The description.
location_description	varchar2	Location Description	☐	Click on the magnifier. > The description.
location_id_2	varchar2	Location ID 2	☐	Click on the magnifier. > The identifier.
location_id	varchar2	Location ID	☐	Click on the magnifier. > The identifier.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of this expense item.
refNbr_2	varchar2		☐	The top part > Ref. no. > The unique reference number of the expense claim document.
refNbr	varchar2	Reference Number	☐	Ref. no. > The identifier of the transaction.
revision	int32	Revision	☐	The version of the attachment.
salesAccount_active	char		☐	
salesAccount_description	varchar2	Sales Account Description	☐	Name of item/description
salesAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
salesAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
salesAccount_number	varchar2	Sales Account Number	☐	Number of item

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Name	Data Type	Label	Required	Documentation
salesAccount_type	varchar2	Sales Account Type	☐	Account > The account number.
salesSubaccount_active	char		☐	
salesSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
salesSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
status	varchar2	Status	☐	The top part > Status > The current status of the expense claim: On Hold/Pending Approval/Approved/Rejected/Released.
taxCategory_description	varchar2		☐	Name of item/description
taxCategory_number	varchar2		☐	Number of item
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
totalAmount	double	Total Amount	☐	Amount > The total amount paid for the expense item in the specified quantity.
unitCost	double	Unit Cost	☐	Unit cost > The cost of a unit of the item.
uom	varchar2	Unit of Measure	☐	Mandatory field: UoM > The unit of measure in which the quantity is shown.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.

EmployeeExpenseClaimDetailsByEmployeeCode: Visma.net Financials Employee Expense Claim Details by Employee Code

Get expense claims for a specific employee

Catalog: VismaNet

Schema: Employee

Label: Employee Expense Claim Details by Employee Code

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

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The following parameters can be used to control the behaviour of the table function EmployeeExpenseClaimDetailsByEmployeeCode. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
customer		☐		The customer from the document
date		☐		The date of the document
departmentId		☐		Identifies the department
employeeCd		☑		Identifies the employee
greaterThanValue		☐		Greater-than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and will be removed in future versions. The OrderBy parameter has no effect on the result.
status		☐		The status of the document. (Values: Hold, PendingApproval, Approved, Rejected, Released)

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Columns of Table Function

The columns of the table function EmployeeExpenseClaimDetailsByEmployeeCode are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
amountInClaimCurr	double		☐	Amount in claim currency > The amount claimed by the employee, w hich is expressed in the currency of the expense claim.
approvalDate	datetime	Approval Date	☐	The top part > Approval date > The date w hen the claim w as approved.
approvalStatus_2	varchar2		☐	The top part > Approval status > The status of the claim in Approval.
approvalStatus	varchar2	Approval Status	☐	Approval status > The approval status, w hich indicates w hether the detail row requires approval and, if it does, w hat the current state of approval is.
approvalStatusText_2	varchar2		☐	The top part > Approval status > A text field.
approvalStatusText	varchar2	Approval Status Text	☐	Last approval comment > The approval status text suitable for display
approver	varchar2	Approver	☐	Pending approver > The identifier of the person authorized to approve the activity, if approval is required. This is either the approver of the project task or, if no approver is assigned to the project task, the project manager.
arReferenceNbr	varchar2		☐	REef.no. customer > The reference number of the customer ledger document.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
claimAmount	double	Claim Amount	☐	Claim amount > The amount claimed by the employee, w hich is calculated as the total claim amount minus the employee part.
claimDetailId	int32	Claim Detail ID	☐	Identifies the expense claim detail id, necessary w hen updating detail information
claimedBy_internalId	varchar2	Claimed by - Internal ID	☐	
claimedBy_name	varchar2	Claimed by - Name	☐	The name of the particular destination of the selected type.
claimedBy_number	varchar2	Claimed by - Number	☐	The identifier of the particular destination of the selected type.

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Name	Data Type	Label	Required	Documentation
claimTotal	double	Claim Total	☐	The top part > Claim total > The total amount of the claim.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
currency_2	varchar2		☐	The top part > Currency > The currency of the claim.
currency	varchar2	Currency	☐	Currency > The currency of the expense receipt. How ever, if you enter a claim line directly, the currency value is read-only and matching the claim currency.
customer_name_2	varchar2		☐	Click the magnifier. > The name.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number_2	varchar2		☐	
customer_number	varchar2	Customer Number	☐	
date_2	datetime		☐	Mandatory field: The top part > Date* > The date w hen the claim w as entered.
date	datetime	Date	☐	Mandatory field: Date > The date w hen the expense w as incurred.
department_description	varchar2	Department Description	☐	Click on the magnifier. > The description.
department_id	varchar2	Department ID	☐	Click on the magnifier. > The identifier.
description_2	varchar2	Description 2	☐	Mandatory field: The top part > Description > A description of the claim.
description	varchar2	Description	☐	Mandatory field: Description* > A description of the transaction.
employeePart	double		☐	Employee part > The part of the total amount that w ill not be paid back to the employee. The percentage depends on the company policy.
errorInfo	varchar2	Error Message	☐	
expenseAccount_active	char		☐	
expenseAccount_description	varchar2	Expense Account Description	☐	Name of item/description
expenseAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
expenseAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
expenseAccount_number	varchar2	Expense Account Number	☐	Number of item
expenseAccount_type	varchar2	Expense Account Type	☐	Account > The account number.
expenseItem_description	varchar2		☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
expenseItem_number	varchar2		☐	Number of item
expenseSubaccount_active	char		☐	
expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
invoiceable	char	Invoiceable	☐	Invoicable > A check box that, if selected, indicates that the claim amount is invoiceable to the customer (the total amount minus the employee's part).
lastModifiedDateTime	datetime	Last Modified	☐	System generated information: The lastest time the expense claim w as modified
lineId	guid		☐	The expense claim line id
location_description_2	varchar2		☐	Click on the magnifier. > The description.
location_description	varchar2	Location Description	☐	Click on the magnifier. > The description.
location_id_2	varchar2	Location ID 2	☐	Click on the magnifier. > The identifier.
location_id	varchar2	Location ID	☐	Click on the magnifier. > The identifier.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of this expense item.
refNbr_2	varchar2		☐	The top part > Ref. no. > The unique reference number of the expense claim document.
refNbr	varchar2	Reference Number	☐	Ref. no. > The identifier of the transaction.
salesAccount_active	char		☐	
salesAccount_description	varchar2	Sales Account Description	☐	Name of item/description
salesAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.

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Name	Data Type	Label	Required	Documentation
salesAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
salesAccount_number	varchar2	Sales Account Number	☐	Number of item
salesAccount_type	varchar2	Sales Account Type	☐	Account > The account number.
salesSubaccount_active	char		☐	
salesSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
salesSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
status	varchar2	Status	☐	The top part > Status > The current status of the expense claim: On Hold/Pending Approval/Approved/Rejected/Released.
taxCategory_description	varchar2		☐	Name of item/description
taxCategory_number	varchar2		☐	Number of item
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
totalAmount	double	Total Amount	☐	Amount > The total amount paid for the expense item in the specified quantity.
unitCost	double	Unit Cost	☐	Unit cost > The cost of a unit of the item.
uom	varchar2	Unit of Measure	☐	Mandatory field: UoM > The unit of measure in which the quantity is shown.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.

EmployeeExpenseClaimsByEmployeeCode: Visma.net Financials Employee Expense Claims by Employee Code

Get expense claims for a specific employee

Catalog: VismaNet

Schema: Employee

Label: Employee Expense Claims by Employee Code

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In

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the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function EmployeeExpenseClaimsByEmployeeCode. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
customer		☐		The customer from the document
date		☐		The date of the document
departmentId		☐		Identifies the department
employeeCd		☑		Identifies the employee
greaterThanValue		☐		Greater-than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and will be removed in future versions. The OrderBy

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Name	Data Type	Required	Default Value	Documentation
				parameter has no effect on the result.
status		☐		The status of the document. (Values: Hold, PendingApproval, Approved, Rejected, Released)

Columns of Table Function

The columns of the table function EmployeeExpenseClaimsByEmployeeCode are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
approvalDate	datetime	Approval Date	☐	The top part > Approval date > The date w hen the claim w as approved.
approvalStatus	varchar2	Approval Status	☐	The top part > Approval status > The status of the claim in Approval.
approvalStatusText	varchar2	Approval Status Text	☐	The top part > Approval status > A text field.
claimedBy_internalId	varchar2	Claimed by - Internal ID	☐	
claimedBy_name	varchar2	Claimed by - Name	☐	The name of the particular destination of the selected type.
claimedBy_number	varchar2	Claimed by - Number	☐	The identifier of the particular destination of the selected type.
claimTotal	double	Claim Total	☐	The top part > Claim total > The total amount of the claim.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the claim.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date w hen the claim w as entered.
department_description	varchar2	Department Description	☐	Click on the magnifier. > The description.
department_id	varchar2	Department ID	☐	Click on the magnifier. > The identifier.
description	varchar2	Description	☐	Mandatory field: The top part > Description > A description of the claim.
errorInfo	varchar2	Error Message	☐	
lastModifiedDateTime	datetime	Last Modified	☐	System generated information: The lastest time the expense claim w as modified

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Name	Data Type	Label	Required	Documentation
location_description	varchar2	Location Description	☐	Click on the magnifier. > The description.
location_id	varchar2	Location ID	☐	Click on the magnifier. > The identifier.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
refNbr	varchar2	Reference Number	☐	The top part > Ref. no. > The unique reference number of the expense claim document.
status	varchar2	Status	☐	The top part > Status > The current status of the expense claim: On Hold/Pending Approval/Approved/Rejected/Released.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.

EmployeeExpenseReceiptClaimsByEmployeeId

Get expense receipts for a specific employee

Catalog: VismaNet

Schema: Employee

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function EmployeeExpenseReceiptClaimsByEmployeeId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

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Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
claimedBy		☐		Identifies the employee from the document
customer		☐		Identifies the customer from the document
date		☐		The date of the document
dateCondition		☐		
employeeCd		☑		Identifies the employee
inventory		☐		Identifies the inventory item from the document
invoiceable		☐		If the document is invoiceable
project		☐		Identifies the project from the document
projectTask		☐		Filter on Task ID.
status		☐		The status of the document. (Values: Open, Pending, Approved, Rejected, Released)

Columns of Table Function

The columns of the table function EmployeeExpenseReceiptClaimsByEmployeeId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
address_addressId	int32	Address ID	☐	
address_addressLine1	varchar2	Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
address_addressLine2	varchar2	Address Line 2	☐	Address 2 > The second line of the address.
address_addressLine3	varchar2	Address Line 3	☐	Address 3 > The third line of the address.
address_city	varchar2	City	☐	City > The city.
address_country_errorInfo	varchar2		☐	
address_country_id	varchar2	Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
address_country_metadata_maxP ageSize	int64		☐	
address_country_metadata_totalC ount	int64		☐	
address_country_name	varchar2	Country Name	☐	Mandatory field: Country name* > The complete name of the

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Name	Data Type	Label	Required	Documentation
				country.
address_county_id	varchar2	County ID	☐	Click the magnifier > The identifier
address_county_name	varchar2	County Name	☐	Click the magnifier > The displayed name
address_postalCode	varchar2	Postal Code	☐	Postcode > The postcode.
branch_name_2	varchar2	Branch Name 2	☐	Click the magnifier. > The name.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
calendarID	varchar2	Calendar ID	☐	
claimAmount	double	Claim Amount	☐	Receipt details tab > Expense details section > Expense claim > The expense claim w ith w hich the expense receipt is associated.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
contact_contactId	int32	Contact ID	☐	
contact_email	varchar2	Contact Email	☐	Email > The email address of the customer/supplier/company as a business entity.
contact_employeeContact	varchar2	Contact Employee Contact	☐	Employee contact > The link to the contact record associated w ith the employee.
contact_fax	varchar2	Contact Fax	☐	Fax > The fax number.
contact_firstName	varchar2	Contact First Name	☐	First name > The first name of the employee.
contact_lastName	varchar2	Contact Last Name	☐	Mandatory field: Last name* > The last name of the employee.
contact_midName	varchar2	Contact Middle Name	☐	Middle name > The middle name of the employee.
contact_name	varchar2	Contact Name	☐	Name > The legal name of to appear on the documents.
contact_phone1	varchar2	Contact Phone 1	☐	Phone 1 > The default phone number.
contact_phone2	varchar2	Contact Phone 2	☐	Phone 2 > An additional phone number.

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Name	Data Type	Label	Required	Documentation
contact_phone3	varchar2	Contact Phone 3	☐	Phone 3 > An additional phone number of the employee.
contact_title	varchar2	Contact Title	☐	Title > The courtesy title to be used for the employee.
contact_web	varchar2	Contact Website	☐	Web > The website of the company, if one exists.
currency_description	varchar2	Currency Description	☐	Click on the magnifier. > The description.
currency_id	varchar2	Currency ID	☐	Click on the magnifier. > The identifier.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
date	datetime	Date	☐	Both tabs > Date > The date of the expense receipt.
department	varchar2	Department	☐	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
description	varchar2	Description	☐	Open the receiptMandatory field: Receipt details tab > Expense details section > Description* > The expense description, which is displayed as a link.
employeeClass_description	varchar2	Employee Class Description	☐	Click on the magnifier. > The description.
employeeClass_id	varchar2	Employee Class ID	☐	Click on the magnifier. > The identifier.
employeeId	int32	Employee ID	☐	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEE segmented key.
employeeLogin	varchar2	Employee Login	☐	
employeeName	varchar2	Employee Name	☐	The top part > Employee name > The name of this employee.
employeeNumber	varchar2	Employee Number	☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
employeePart	double		☐	Receipt details tab > Expense details section > Employee part > The part of the total amount that will not be paid back to the employee.
employeeUserId	guid	Employee User ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
errorInfo	varchar2	Error Message	☐	

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Name	Data Type	Label	Required	Documentation
expenseAccount_description	varchar2	Expense Account Description	☐	Name of item/description
expenseAccount_number	varchar2	Expense Account Number	☐	Number of item
expenseAccount_type	varchar2	Expense Account Type	☐	
expenseClaim_description	varchar2	Expense Claim Description	☐	Name of item/description
expenseClaim_number	varchar2	Expense Claim Number	☐	Number of item
expenseSub_active	char		☐	
expenseSub_description	varchar2		☐	Click on the magnifier. > The description.
expenseSub_id	varchar2		☐	Click on the magnifier. > The identifier.
image_id	guid	Image ID	☐	The ID of the attachment
image_name	varchar2	Image Name	☐	The name of the attachment.
image_revision	int32	Image Revision	☐	The version of the attachment.
internalId	int32	Internal ID	☐	
inventory_description	varchar2	Inventory Description	☐	Name of item/description
inventory_number	varchar2	Inventory Number	☐	Number of item
invoiceable	char	Invoiceable	☐	Receipt details tab > Financial details section > Invoiceable > A check box that indicates (if selected) that the customer should be invoiced for the claim amount.
lastModifiedDateTime	datetime	Last Modified	☐	
location_description	varchar2	Location Description	☐	Click on the magnifier. > The description.
location_id	varchar2	Location ID	☐	Click on the magnifier. > The identifier.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Receipt details tab > Expense details section > Quantity > The quantity of the expense item that the employee purchased according to the receipt.

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Name	Data Type	Label	Required	Documentation
receiptId	varchar2	Receipt ID	☐	The top part > Employee > The identifier of the employee w hose expense receipts you w ant to manage.
refNbr	varchar2	Reference Number	☐	Both tabs > Ref. no. > The reference number, w hich usually matches the number of the original receipt.
salesAccount_description	varchar2	Sales Account Description	☐	Name of item/description
salesAccount_number	varchar2	Sales Account Number	☐	Number of item
salesAccount_type	varchar2	Sales Account Type	☐	
salesSub_active	char		☐	
salesSub_description	varchar2		☐	Click on the magnifier. > The description.
salesSub_id	varchar2		☐	Click on the magnifier. > The identifier.
status_2	varchar2		☐	Receipt details tab > Expense details section > Expense claim status > The current status of the associated expense claim, w hich can be one of the follow ing options: On hold, Pending apporval, Approved, Rejected, Released.
status	varchar2	Status	☐	Mandatory field: The top part > Status > The status of the employee. The follow ing options are available: Active, On hold, Hold payments, Inactive, One-time.
taxCategory_description	varchar2		☐	Name of item/description
taxCategory_number	varchar2		☐	Number of item
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of VAT or taxes calculated for the expense receipt.
TEXT	varchar2		☐	
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
totalAmount	double	Total Amount	☐	Receipt details tab > Expense details section > Amount >

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Name	Data Type	Label	Required	Documentation
				The total amount of the receipt (for VAT-inclusive taxes), or the total amount before taxes (for VAT-exclusive taxes).
unitCost	double	Unit Cost	☐	Receipt details tab > Expense details section > Unit cost > The cost of one unit of the expense item.
uom	varchar2	Unit of Measure	☐	Receipt details tab > Expense details section > UoM > The unit of measure of the expense item.

EmployeeExpenseReceiptsByEmployeeCode: Visma.net Financials Employee Expense Receipts by Employee Code

Get expense receipts for a specific employee

Catalog: VismaNet

Schema: Employee

Label: Employee Expense Receipts by Employee Code

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function EmployeeExpenseReceiptsByEmployeeCode. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
claimedBy		☐		Identifies the employee from the document
customer		☐		Identifies the customer from the document
date		☐		The date of the document
dateCondition		☐		

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Name	Data Type	Required	Default Value	Documentation
employeeCd		☑		Identifies the employee
inventory		☐		Identifies the inventory item from the document
invoiceable		☐		If the document is invoiceable
project		☐		Identifies the project from the document
projectTask		☐		Filter on Task ID.
status		☐		The status of the document. (Values: Open, Pending, Approved, Rejected, Released)

Columns of Table Function

The columns of the table function EmployeeExpenseReceiptsByEmployeeCode are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
claimAmount	double	Claim Amount	☐	Receipt details tab > Expense details section > Expense claim > The expense claim w ith w hich the expense receipt is associated.
claimedBy_address_addressId	int32		☐	
claimedBy_address_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
claimedBy_address_addressLine2	varchar2		☐	Address 2 > The second line of the address.
claimedBy_address_addressLine3	varchar2		☐	Address 3 > The third line of the address.
claimedBy_address_city	varchar2		☐	City > The city.
claimedBy_address_country_errorInfo	varchar2		☐	
claimedBy_address_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
claimedBy_address_country_metadata_maxPageSize	int64		☐	
claimedBy_address_country_metadata_totalCount	int64		☐	
claimedBy_address_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.

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Name	Data Type	Label	Required	Documentation
claimedBy_address_county_id	varchar2		☐	Click the magnifier > The identifier
claimedBy_address_county_name	varchar2		☐	Click the magnifier > The displayed name
claimedBy_address_postalCode	varchar2		☐	Postcode > The postcode.
claimedBy_branch_name	varchar2		☐	Click the magnifier. > The name.
claimedBy_branch_number	varchar2		☐	Click the magnifier. > The identifier.
claimedBy_calendarID	varchar2		☐	
claimedBy_contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
claimedBy_contact_contactId	int32		☐	
claimedBy_contact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
claimedBy_contact_employeeContact	varchar2		☐	Employee contact > The link to the contact record associated with the employee.
claimedBy_contact_fax	varchar2		☐	Fax > The fax number.
claimedBy_contact_firstName	varchar2		☐	First name > The first name of the employee.
claimedBy_contact_lastName	varchar2		☐	Mandatory field: Last name* > The last name of the employee.
claimedBy_contact_midName	varchar2		☐	Middle name > The middle name of the employee.
claimedBy_contact_name	varchar2		☐	Name > The legal name of to appear on the documents.
claimedBy_contact_phone1	varchar2		☐	Phone 1 > The default phone number.
claimedBy_contact_phone2	varchar2		☐	Phone 2 > An additional phone number.
claimedBy_contact_phone3	varchar2		☐	Phone 3 > An additional phone number of the employee.
claimedBy_contact_title	varchar2		☐	Title > The courtesy title to be used for the employee.
claimedBy_contact_web	varchar2		☐	Web > The website of the company, if one exists.
claimedBy_department	varchar2		☐	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
claimedBy_employeeClass_description	varchar2		☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
claimedBy_employeeClass_id	varchar2		☐	Click on the magnifier. > The identifier.
claimedBy_employeeId	int32		☐	Mandatory field: The top part > Employee ID* > The unique identifier, w hich is assigned to the employee in accordance w ith the configuration of the EMPLOYEE segmented key.
claimedBy_employeeLogin	varchar2		☐	
claimedBy_employeeName	varchar2		☐	The top part > Employee name > The name of this employee.
claimedBy_employeeNumber	varchar2		☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
claimedBy_employeeUserId	guid		☐	Employee internal user ID. This is the ID of the user linked to the employee
claimedBy_errorInfo	varchar2		☐	
claimedBy_lastModifiedDateTime	datetime		☐	
claimedBy_metadata_maxPageSize	int64		☐	
claimedBy_metadata_totalCount	int64		☐	
claimedBy_status	varchar2		☐	Mandatory field: The top part > Status > The status of the employee. The follow ing options are available: Active, On hold, Hold payments, Inactive, One-time.
claimedBy_timeStamp	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
currency_description	varchar2	Currency Description	☐	Click on the magnifier. > The description.
currency_id	varchar2	Currency ID	☐	Click on the magnifier. > The identifier.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
date	datetime	Date	☐	Both tabs > Date > The date of the expense receipt.
description	varchar2	Description	☐	Open the receiptMandatory field: Receipt details tab > Expense details section > Description* > The expense description, w hich is displayed as a link.

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Name	Data Type	Label	Required	Documentation
employeePart	double		☐	Receipt details tab > Expense details section > Employee part > The part of the total amount that w ill not be paid back to the employee.
expenseAccount_description	varchar2	Expense Account Description	☐	Name of item/description
expenseAccount_number	varchar2	Expense Account Number	☐	Number of item
expenseAccount_type	varchar2	Expense Account Type	☐	
expenseClaim_description	varchar2	Expense Claim Description	☐	Name of item/description
expenseClaim_number	varchar2	Expense Claim Number	☐	Number of item
expenseSub_active	char		☐	
expenseSub_description	varchar2		☐	Click on the magnifier. > The description.
expenseSub_id	varchar2		☐	Click on the magnifier. > The identifier.
image_id	guid	Image ID	☐	The ID of the attachment
image_name	varchar2	Image Name	☐	The name of the attachment.
image_revision	int32	Image Revision	☐	The version of the attachment.
internalId	int32	Internal ID	☐	
inventory_description	varchar2	Inventory Description	☐	Name of item/description
inventory_number	varchar2	Inventory Number	☐	Number of item
invoiceable	char	Invoiceable	☐	Receipt details tab > Financial details section > Invoiceable > A check box that indicates (if selected) that the customer should be invoiced for the claim amount.
location_description	varchar2	Location Description	☐	Click on the magnifier. > The description.
location_id	varchar2	Location ID	☐	Click on the magnifier. > The identifier.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Receipt details tab > Expense details section > Quantity > The quantity of the expense item that the employee purchased according to the receipt.

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Name	Data Type	Label	Required	Documentation
receiptId	varchar2	Receipt ID	☐	The top part > Employee > The identifier of the employee w hose expense receipts you w ant to manage.
refNbr	varchar2	Reference Number	☐	Both tabs > Ref. no. > The reference number, w hich usually matches the number of the original receipt.
salesAccount_description	varchar2	Sales Account Description	☐	Name of item/description
salesAccount_number	varchar2	Sales Account Number	☐	Number of item
salesAccount_type	varchar2	Sales Account Type	☐	
salesSub_active	char		☐	
salesSub_description	varchar2		☐	Click on the magnifier. > The description.
salesSub_id	varchar2		☐	Click on the magnifier. > The identifier.
status	varchar2	Status	☐	Receipt details tab > Expense details section > Expense claim status > The current status of the associated expense claim, w hich can be one of the follow ing options: On hold, Pending apporval, Approved, Rejected, Released.
taxCategory_description	varchar2		☐	Name of item/description
taxCategory_number	varchar2		☐	Number of item
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of VAT or taxes calculated for the expense receipt.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
totalAmount	double	Total Amount	☐	Receipt details tab > Expense details section > Amount > The total amount of the receipt (for VAT-inclusive taxes), or the total amount before taxes (for VAT-exclusive taxes).
unitCost	double	Unit Cost	☐	Receipt details tab > Expense details section > Unit cost > The cost of one unit of the expense item.
uom	varchar2	Unit of Measure	☐	Receipt details tab > Expense details section > UoM > The unit of measure of the expense item.

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Employees: Visma.net Financials Employees

Get a range of employees - ScreenId=EP203000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeChange log:2021-October:Added forced pagination

Catalog: VismaNet

Schema: Employee

Label: Employees

Retrieve: true

Insert: true

Update: false

Delete: false

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function Employees. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
greaterThanValue		☐		Greater-than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than*

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Name	Data Type	Required	Default Value	Documentation
				'<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
linkedToUser		☐		If the employee is linked to a user.
orderBy		☐		This field has been deprecated and w ill be removed in future versions. The OrderBy parameter has no effect on the result.

Columns of Table Function

The columns of the table function Employees are shown below. Each column has an SQL data type. A new non-null value must be provided for every required column at all times during insert.

Name	Data Type	Label	Required	Documentation
address_addressId	int32	Address ID	☐	
address_addressLine1	varchar2	Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
address_addressLine2	varchar2	Address Line 2	☐	Address 2 > The second line of the address.
address_addressLine3	varchar2	Address Line 3	☐	Address 3 > The third line of the address.
address_city	varchar2	City	☐	City > The city.
address_country_errorInfo	varchar2		☐	
address_country_id	varchar2	Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
address_country_metadata_maxPageSize	int64		☐	
address_country_metadata_totalCount	int64		☐	
address_country_name	varchar2	Country Name	☐	Mandatory field: Country name* > The complete name of the country.
address_county_id	varchar2	County ID	☐	Click the magnifier > The identifier
address_county_name	varchar2	County Name	☐	Click the magnifier > The displayed name
address_postalCode	varchar2	Postal Code	☐	Postcode > The postcode.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.

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Name	Data Type	Label	Required	Documentation
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
calendarID	varchar2	Calendar ID	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
contact_contactId	int32	Contact ID	☐	
contact_email	varchar2	Contact Email	☐	Email > The email address of the customer/supplier/company as a business entity.
contact_employeeContact	varchar2	Contact Employee Contact	☐	Employee contact > The link to the contact record associated with the employee.
contact_fax	varchar2	Contact Fax	☐	Fax > The fax number.
contact_firstName	varchar2	Contact First Name	☐	First name > The first name of the employee.
contact_lastName	varchar2	Contact Last Name	☐	Mandatory field: Last name* > The last name of the employee.
contact_midName	varchar2	Contact Middle Name	☐	Middle name > The middle name of the employee.
contact_name	varchar2	Contact Name	☐	Name > The legal name of to appear on the documents.
contact_phone1	varchar2	Contact Phone 1	☐	Phone 1 > The default phone number.
contact_phone2	varchar2	Contact Phone 2	☐	Phone 2 > An additional phone number.
contact_phone3	varchar2	Contact Phone 3	☐	Phone 3 > An additional phone number of the employee.
contact_title	varchar2	Contact Title	☐	Title > The courtesy title to be used for the employee.
contact_web	varchar2	Contact Website	☐	Web > The website of the company, if one exists.
department	varchar2	Department	☐	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
employeeClass_description	varchar2	Employee Class Description	☐	Click on the magnifier. > The description.
employeeClass_id	varchar2	Employee Class ID	☐	Click on the magnifier. > The identifier.
employeeId	int32	Employee ID	☐	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to

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Name	Data Type	Label	Required	Documentation
				the employee in accordance w ith the configuration of the EMPLOYEE segmented key.
employeeLogin	varchar2	Employee Login	☐	
employeeName	varchar2	Employee Name	☐	The top part > Employee name > The name of this employee.
employeeNumber	varchar2	Employee Number	☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
employeeUserId	guid	Employee User ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
errorInfo	varchar2	Error Message	☐	
lastModifiedDateTime	datetime	Last Modified	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
status	varchar2	Status	☐	Mandatory field: The top part > Status > The status of the employee. The follow ing options are available: Active, On hold, Hold payments, Inactive, One-time.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)

EmployeeWorkGroupDescriptionByEmployeeCode

Get a specific employeeData for a single employee. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: Employee

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function EmployeeWorkGroupDescriptionByEmployeeCode. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

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Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
employeeCd		☑		Identifies the employee

Columns of Table Function

The columns of the table function EmployeeWorkGroupDescriptionByEmployeeCode are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
address_addressId	int32	Address ID	☐	
address_addressLine1	varchar2	Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
address_addressLine2	varchar2	Address Line 2	☐	Address 2 > The second line of the address.
address_addressLine3	varchar2	Address Line 3	☐	Address 3 > The third line of the address.
address_city	varchar2	City	☐	City > The city.
address_country_errorInfo	varchar2		☐	
address_country_id	varchar2	Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
address_country_metadata_maxPageSize	int64		☐	
address_country_metadata_totalCount	int64		☐	
address_country_name	varchar2	Country Name	☐	Mandatory field: Country name* > The complete name of the country.
address_county_id	varchar2	County ID	☐	Click the magnifier > The identifier
address_county_name	varchar2	County Name	☐	Click the magnifier > The displayed name
address_postalCode	varchar2	Postal Code	☐	Postcode > The postcode.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
calendarID	varchar2	Calendar ID	☐	

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Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
contact_contactId	int32	Contact ID	☐	
contact_email	varchar2	Contact Email	☐	Email > The email address of the customer/supplier/company as a business entity.
contact_employeeContact	varchar2	Contact Employee Contact	☐	Employee contact > The link to the contact record associated with the employee.
contact_fax	varchar2	Contact Fax	☐	Fax > The fax number.
contact_firstName	varchar2	Contact First Name	☐	First name > The first name of the employee.
contact_lastName	varchar2	Contact Last Name	☐	Mandatory field: Last name* > The last name of the employee.
contact_midName	varchar2	Contact Middle Name	☐	Middle name > The middle name of the employee.
contact_name	varchar2	Contact Name	☐	Name > The legal name of to appear on the documents.
contact_phone1	varchar2	Contact Phone 1	☐	Phone 1 > The default phone number.
contact_phone2	varchar2	Contact Phone 2	☐	Phone 2 > An additional phone number.
contact_phone3	varchar2	Contact Phone 3	☐	Phone 3 > An additional phone number of the employee.
contact_title	varchar2	Contact Title	☐	Title > The courtesy title to be used for the employee.
contact_web	varchar2	Contact Website	☐	Web > The website of the company, if one exists.
department	varchar2	Department	☐	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
employeeClass_description	varchar2	Employee Class Description	☐	Click on the magnifier. > The description.
employeeClass_id	varchar2	Employee Class ID	☐	Click on the magnifier. > The identifier.
employeeId	int32	Employee ID	☐	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEE segmented key.

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Name	Data Type	Label	Required	Documentation
employeeLogin	varchar2	Employee Login	☐	
employeeName	varchar2	Employee Name	☐	The top part > Employee name > The name of this employee.
employeeNumber	varchar2	Employee Number	☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
employeeUserId	guid	Employee User ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
errorInfo	varchar2	Error Message	☐	
lastModifiedDateTime	datetime	Last Modified	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
status	varchar2	Status	☐	Mandatory field: The top part > Status > The status of the employee. The following options are available: Active, On hold, Hold payments, Inactive, One-time.
TEXT	varchar2		☐	
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)

EmployeeWorkGroupDescriptions

Get a range of employees - ScreenId=EP203000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeChange log:2021-October:Added forced pagination

Catalog: VismaNet

Schema: Employee

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function EmployeeWorkGroupDescriptions. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

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Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
greaterThanValue		☐		Greater-than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
linkedToUser		☐		If the employee is linked to a user.
orderBy		☐		This field has been deprecated and will be removed in future versions. The OrderBy parameter has no effect on the result.

Columns of Table Function

The columns of the table function EmployeeWorkGroupDescriptions are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
address_addressId	int32	Address ID	☐	
address_addressLine1	varchar2	Address Line 1	☐	Address 1 > The first line of the

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Name	Data Type	Label	Required	Documentation
				customer's/supplier's/company's/ employee's contact address.
address_addressLine2	varchar2	Address Line 2	☐	Address 2 > The second line of the address.
address_addressLine3	varchar2	Address Line 3	☐	Address 3 > The third line of the address.
address_city	varchar2	City	☐	City > The city.
address_country_errorInfo	varchar2		☐	
address_country_id	varchar2	Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
address_country_metadata_maxP ageSize	int64		☐	
address_country_metadata_totalC ount	int64		☐	
address_country_name	varchar2	Country Name	☐	Mandatory field: Country name* > The complete name of the country.
address_county_id	varchar2	County ID	☐	Click the magnifier > The identifier
address_county_name	varchar2	County Name	☐	Click the magnifier > The displayed name
address_postalCode	varchar2	Postal Code	☐	Postcode > The postcode.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
calendarID	varchar2	Calendar ID	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
contact_contactId	int32	Contact ID	☐	
contact_email	varchar2	Contact Email	☐	Email > The email address of the customer/supplier/company as a business entity.
contact_employeeContact	varchar2	Contact Employee Contact	☐	Employee contact > The link to the contact record associated w ith the employee.
contact_fax	varchar2	Contact Fax	☐	Fax > The fax number.
contact_firstName	varchar2	Contact First Name	☐	First name > The first name of the employee.

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Name	Data Type	Label	Required	Documentation
contact_lastName	varchar2	Contact Last Name	☐	Mandatory field: Last name* > The last name of the employee.
contact_midName	varchar2	Contact Middle Name	☐	Middle name > The middle name of the employee.
contact_name	varchar2	Contact Name	☐	Name > The legal name of to appear on the documents.
contact_phone1	varchar2	Contact Phone 1	☐	Phone 1 > The default phone number.
contact_phone2	varchar2	Contact Phone 2	☐	Phone 2 > An additional phone number.
contact_phone3	varchar2	Contact Phone 3	☐	Phone 3 > An additional phone number of the employee.
contact_title	varchar2	Contact Title	☐	Title > The courtesy title to be used for the employee.
contact_web	varchar2	Contact Website	☐	Web > The website of the company, if one exists.
department	varchar2	Department	☐	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
employeeClass_description	varchar2	Employee Class Description	☐	Click on the magnifier. > The description.
employeeClass_id	varchar2	Employee Class ID	☐	Click on the magnifier. > The identifier.
employeeId	int32	Employee ID	☐	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEE segmented key.
employeeLogin	varchar2	Employee Login	☐	
employeeName	varchar2	Employee Name	☐	The top part > Employee name > The name of this employee.
employeeNumber	varchar2	Employee Number	☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
employeeUserId	guid	Employee User ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
errorInfo	varchar2	Error Message	☐	
lastModifiedDateTime	datetime	Last Modified	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
status	varchar2	Status	☐	Mandatory field: The top part > Status > The status of the employee. The following options are available: Active, On hold,

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Name	Data Type	Label	Required	Documentation
				Hold payments, Inactive, One-time.
TEXT	varchar2		☐	
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)

3.1.42 Schema: ExpenseClaim

3.1.42.1 Tables

ExpenseClaimByNumber

Get a specific Expense ClaimData for a single expense claim The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: ExpenseClaim

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ExpenseClaimByNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
expenseClaimNbr		☑		Identifies the expense claim

Columns of Table Function

The columns of the table function ExpenseClaimByNumber are shown below. Each column has an SQL data type.

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Name	Data Type	Label	Required	Documentation
approvalDate	datetime	Approval Date	☐	The top part > Approval date > The date when the claim was approved.
approvalStatus	varchar2	Approval Status	☐	The top part > Approval status > The status of the claim in Approval.
approvalStatusText	varchar2	Approval Status Text	☐	The top part > Approval status > A text field.
claimedBy_internalId	varchar2	Claimed by - Internal ID	☐	
claimedBy_name	varchar2	Claimed by - Name	☐	The name of the particular destination of the selected type.
claimedBy_number	varchar2	Claimed by - Number	☐	The identifier of the particular destination of the selected type.
claimTotal	double	Claim Total	☐	The top part > Claim total > The total amount of the claim.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the claim.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date when the claim was entered.
department_description	varchar2	Department Description	☐	Click on the magnifier. > The description.
department_id	varchar2	Department ID	☐	Click on the magnifier. > The identifier.
description	varchar2	Description	☐	Mandatory field: The top part > Description > A description of the claim.
errorInfo	varchar2	Error Message	☐	
lastModifiedDateTime	datetime	Last Modified	☐	System generated information: The lastest time the expense claim was modified
location_description	varchar2	Location Description	☐	Click on the magnifier. > The description.
location_id	varchar2	Location ID	☐	Click on the magnifier. > The identifier.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
refNbr	varchar2	Reference Number	☐	The top part > Ref. no. > The unique reference number of the expense claim document.
status	varchar2	Status	☐	The top part > Status > The current status of the expense claim: On Hold/Pending

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Name	Data Type	Label	Required	Documentation
				Approval/Approved/Rejected/Released.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.

ExpenseClaimDetailAttachments: Visma.net Financials Expense Claim Detail Attachments

Get a range of Expense Claims, a filter needs to be specified. ScreenId=EP301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeChange log:2021-October:Added forced pagination2022-December: Added the actual code to force pagination!

Catalog: VismaNet

Schema: ExpenseClaim

Label: Expense Claim Detail Attachments

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ExpenseClaimDetailAttachments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
customer		☐		The customer from the document

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Name	Data Type	Required	Default Value	Documentation
date		☐		The date of the document
departmentId		☐		Identifies the department
greaterThanValue		☐		Greater-than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and will be removed in future versions. The OrderBy parameter has no effect on the result.
status		☐		The status of the document. (Values: Hold, PendingApproval, Approved, Rejected, Released)

Columns of Table Function

The columns of the table function ExpenseClaimDetailAttachments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
amountInClaimCurr	double		☐	Amount in claim currency > The amount claimed by the employee, which is expressed in the currency of the expense claim.
approvalDate	datetime	Approval Date	☐	The top part > Approval date > The date when the claim was approved.
approvalStatus_2	varchar2		☐	The top part > Approval status > The status of the claim in Approval.

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Name	Data Type	Label	Required	Documentation
approvalStatus	varchar2	Approval Status	☐	Approval status > The approval status, w hich indicates w hether the detail row requires approval and, if it does, w hat the current state of approval is.
approvalStatusText_2	varchar2		☐	The top part > Approval status > A text field.
approvalStatusText	varchar2	Approval Status Text	☐	Last approval comment > The approval status text suitable for display
approver	varchar2	Approver	☐	Pending approver > The identifier of the person authorized to approve the activity, if approval is required. This is either the approver of the project task or, if no approver is assigned to the project task, the project manager.
arReferenceNbr	varchar2		☐	REef.no. customer > The reference number of the customer ledger document.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
claimAmount	double	Claim Amount	☐	Claim amount > The amount claimed by the employee, w hich is calculated as the total claim amount minus the employee part.
claimDetailId	int32	Claim Detail ID	☐	Identifies the expense claim detail id, necessary w hen updating detail information
claimedBy_internalId	varchar2	Claimed by - Internal ID	☐	
claimedBy_name	varchar2	Claimed by - Name	☐	The name of the particular destination of the selected type.
claimedBy_number	varchar2	Claimed by - Number	☐	The identifier of the particular destination of the selected type.
claimTotal	double	Claim Total	☐	The top part > Claim total > The total amount of the claim.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
currency_2	varchar2		☐	The top part > Currency > The currency of the claim.
currency	varchar2	Currency	☐	Currency > The currency of the expense receipt. How ever, if you enter a claim line directly, the currency value is read-only and matching the claim currency.
customer_name_2	varchar2		☐	Click the magnifier. > The name.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.

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Name	Data Type	Label	Required	Documentation
customer_number_2	varchar2		☐	
customer_number	varchar2	Customer Number	☐	
date_2	datetime		☐	Mandatory field: The top part > Date* > The date w hen the claim w as entered.
date	datetime	Date	☐	Mandatory field: Date > The date w hen the expense w as incurred.
department_description	varchar2	Department Description	☐	Click on the magnifier. > The description.
department_id	varchar2	Department ID	☐	Click on the magnifier. > The identifier.
description_2	varchar2	Description 2	☐	Mandatory field: The top part > Description > A description of the claim.
description	varchar2	Description	☐	Mandatory field: Description* > A description of the transaction.
employeePart	double		☐	Employee part > The part of the total amount that w ill not be paid back to the employee. The percentage depends on the company policy.
errorInfo	varchar2	Error Message	☐	
expenseAccount_active	char		☐	
expenseAccount_description	varchar2	Expense Account Description	☐	Name of item/description
expenseAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
expenseAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
expenseAccount_number	varchar2	Expense Account Number	☐	Number of item
expenseAccount_type	varchar2	Expense Account Type	☐	Account > The account number.
expenseItem_description	varchar2		☐	Name of item/description
expenseItem_number	varchar2		☐	Number of item
expenseSubaccount_active	char		☐	
expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
id	guid	ID	☐	The ID of the attachment
invoiceable	char	Invoiceable	☐	Invoicable > A check box that, if selected, indicates that the claim amount is invoiceable to the customer (the total amount minus the employee's part).
lastModifiedDateTime	datetime	Last Modified	☐	System generated information: The lastest time the expense claim w as modified

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Name	Data Type	Label	Required	Documentation
lineId	guid		☐	The expense claim line id
location_description_2	varchar2		☐	Click on the magnifier. > The description.
location_description	varchar2	Location Description	☐	Click on the magnifier. > The description.
location_id_2	varchar2	Location ID 2	☐	Click on the magnifier. > The identifier.
location_id	varchar2	Location ID	☐	Click on the magnifier. > The identifier.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of this expense item.
refNbr_2	varchar2		☐	The top part > Ref. no. > The unique reference number of the expense claim document.
refNbr	varchar2	Reference Number	☐	Ref. no. > The identifier of the transaction.
revision	int32	Revision	☐	The version of the attachment.
salesAccount_active	char		☐	
salesAccount_description	varchar2	Sales Account Description	☐	Name of item/description
salesAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
salesAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
salesAccount_number	varchar2	Sales Account Number	☐	Number of item
salesAccount_type	varchar2	Sales Account Type	☐	Account > The account number.
salesSubaccount_active	char		☐	
salesSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
salesSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
status	varchar2	Status	☐	The top part > Status > The current status of the expense claim: On Hold/Pending Approval/Approved/Rejected/Released.
taxCategory_description	varchar2		☐	Name of item/description
taxCategory_number	varchar2		☐	Number of item
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
totalAmount	double	Total Amount	☐	Amount > The total amount paid for the expense item in the specified quantity.
unitCost	double	Unit Cost	☐	Unit cost > The cost of a unit of the item.
uom	varchar2	Unit of Measure	☐	Mandatory field: UoM > The unit of measure in which the quantity is shown.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.

ExpenseClaimDetails: Visma.net Financials Expense Claim Details

Get a range of Expense Claims, a filter needs to be specified. ScreenId=EP301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeChange log:2021-October:Added forced pagination2022-December: Added the actual code to force pagination!

Catalog: VismaNet

Schema: ExpenseClaim

Label: Expense Claim Details

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ExpenseClaimDetails. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

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Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
customer		☐		The customer from the document
date		☐		The date of the document
departmentId		☐		Identifies the department
greaterThanValue		☐		Greater-than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and will be removed in future versions. The OrderBy parameter has no effect on the result.
status		☐		The status of the document. (Values: Hold, PendingApproval, Approved, Rejected, Released)

Columns of Table Function

The columns of the table function ExpenseClaimDetails are shown below. Each column has an SQL data type.

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Name	Data Type	Label	Required	Documentation
amountInClaimCurr	double		☐	Amount in claim currency > The amount claimed by the employee, w hich is expressed in the currency of the expense claim.
approvalDate	datetime	Approval Date	☐	The top part > Approval date > The date w hen the claim w as approved.
approvalStatus_2	varchar2		☐	The top part > Approval status > The status of the claim in Approval.
approvalStatus	varchar2	Approval Status	☐	Approval status > The approval status, w hich indicates w hether the detail row requires approval and, if it does, w hat the current state of approval is.
approvalStatusText_2	varchar2		☐	The top part > Approval status > A text field.
approvalStatusText	varchar2	Approval Status Text	☐	Last approval comment > The approval status text suitable for display
approver	varchar2	Approver	☐	Pending approver > The identifier of the person authorized to approve the activity, if approval is required. This is either the approver of the project task or, if no approver is assigned to the project task, the project manager.
arReferenceNbr	varchar2		☐	REef.no. customer > The reference number of the customer ledger document.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
claimAmount	double	Claim Amount	☐	Claim amount > The amount claimed by the employee, w hich is calculated as the total claim amount minus the employee part.
claimDetailId	int32	Claim Detail ID	☐	Identifies the expense claim detail id, necessary w hen updating detail information
claimedBy_internalId	varchar2	Claimed by - Internal ID	☐	
claimedBy_name	varchar2	Claimed by - Name	☐	The name of the particular destination of the selected type.
claimedBy_number	varchar2	Claimed by - Number	☐	The identifier of the particular destination of the selected type.
claimTotal	double	Claim Total	☐	The top part > Claim total > The total amount of the claim.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.

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Name	Data Type	Label	Required	Documentation
currency_2	varchar2		☐	The top part > Currency > The currency of the claim.
currency	varchar2	Currency	☐	Currency > The currency of the expense receipt. How ever, if you enter a claim line directly, the currency value is read-only and matching the claim currency.
customer_name_2	varchar2		☐	Click the magnifier. > The name.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number_2	varchar2		☐	
customer_number	varchar2	Customer Number	☐	
date_2	datetime		☐	Mandatory field: The top part > Date* > The date w hen the claim w as entered.
date	datetime	Date	☐	Mandatory field: Date > The date w hen the expense w as incurred.
department_description	varchar2	Department Description	☐	Click on the magnifier. > The description.
department_id	varchar2	Department ID	☐	Click on the magnifier. > The identifier.
description_2	varchar2	Description 2	☐	Mandatory field: The top part > Description > A description of the claim.
description	varchar2	Description	☐	Mandatory field: Description* > A description of the transaction.
employeePart	double		☐	Employee part > The part of the total amount that w ill not be paid back to the employee. The percentage depends on the company policy.
errorInfo	varchar2	Error Message	☐	
expenseAccount_active	char		☐	
expenseAccount_description	varchar2	Expense Account Description	☐	Name of item/description
expenseAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
expenseAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
expenseAccount_number	varchar2	Expense Account Number	☐	Number of item
expenseAccount_type	varchar2	Expense Account Type	☐	Account > The account number.
expenseItem_description	varchar2		☐	Name of item/description
expenseItem_number	varchar2		☐	Number of item
expenseSubaccount_active	char		☐	
expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
invoiceable	char	Invoiceable	☐	Invoicable > A check box that, if selected, indicates that the claim amount is invoiceable to the customer (the total amount minus the employee's part).
lastModifiedDateTime	datetime	Last Modified	☐	System generated information: The lastest time the expense claim w as modified
lineId	guid		☐	The expense claim line id
location_description_2	varchar2		☐	Click on the magnifier. > The description.
location_description	varchar2	Location Description	☐	Click on the magnifier. > The description.
location_id_2	varchar2	Location ID 2	☐	Click on the magnifier. > The identifier.
location_id	varchar2	Location ID	☐	Click on the magnifier. > The identifier.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of this expense item.
refNbr_2	varchar2		☐	The top part > Ref. no. > The unique reference number of the expense claim document.
refNbr	varchar2	Reference Number	☐	Ref. no. > The identifier of the transaction.
salesAccount_active	char		☐	
salesAccount_description	varchar2	Sales Account Description	☐	Name of item/description
salesAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
salesAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
salesAccount_number	varchar2	Sales Account Number	☐	Number of item
salesAccount_type	varchar2	Sales Account Type	☐	Account > The account number.

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Name	Data Type	Label	Required	Documentation
salesSubaccount_active	char		☐	
salesSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
salesSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
status	varchar2	Status	☐	The top part > Status > The current status of the expense claim: On Hold/Pending Approval/Approved/Rejected/Released.
taxCategory_description	varchar2		☐	Name of item/description
taxCategory_number	varchar2		☐	Number of item
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
totalAmount	double	Total Amount	☐	Amount > The total amount paid for the expense item in the specified quantity.
unitCost	double	Unit Cost	☐	Unit cost > The cost of a unit of the item.
uom	varchar2	Unit of Measure	☐	Mandatory field: UoM > The unit of measure in which the quantity is shown.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.

ExpenseClaimDetailsByExpenseClaimNumber

Get a specific Expense ClaimData for a single expense claim The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: ExpenseClaim

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ExpenseClaimDetailsByExpenseClaimNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the

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execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
expenseClaimNbr		☑		Identifies the expense claim

Columns of Table Function

The columns of the table function ExpenseClaimDetailsByExpenseClaimNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
amountInClaimCurr	double		☐	Amount in claim currency > The amount claimed by the employee, w hich is expressed in the currency of the expense claim.
approvalDate	datetime	Approval Date	☐	The top part > Approval date > The date w hen the claim w as approved.
approvalStatus_2	varchar2		☐	The top part > Approval status > The status of the claim in Approval.
approvalStatus	varchar2	Approval Status	☐	Approval status > The approval status, w hich indicates w hether the detail row requires approval and, if it does, w hat the current state of approval is.
approvalStatusText_2	varchar2		☐	The top part > Approval status > A text field.
approvalStatusText	varchar2	Approval Status Text	☐	Last approval comment > The approval status text suitable for display
approver	varchar2	Approver	☐	Pending approver > The identifier of the person authorized to approve the activity, if approval is required. This is either the approver of the project task or, if no approver is assigned to the project task, the project manager.
arReferenceNbr	varchar2		☐	REef.no. customer > The reference number of the customer ledger document.

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Name	Data Type	Label	Required	Documentation
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
claimAmount	double	Claim Amount	☐	Claim amount > The amount claimed by the employee, which is calculated as the total claim amount minus the employee part.
claimDetailId	int32	Claim Detail ID	☐	Identifies the expense claim detail id, necessary when updating detail information
claimedBy_internalId	varchar2	Claimed by - Internal ID	☐	
claimedBy_name	varchar2	Claimed by - Name	☐	The name of the particular destination of the selected type.
claimedBy_number	varchar2	Claimed by - Number	☐	The identifier of the particular destination of the selected type.
claimTotal	double	Claim Total	☐	The top part > Claim total > The total amount of the claim.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
currency_2	varchar2		☐	The top part > Currency > The currency of the claim.
currency	varchar2	Currency	☐	Currency > The currency of the expense receipt. However, if you enter a claim line directly, the currency value is read-only and matching the claim currency.
customer_name_2	varchar2		☐	Click the magnifier. > The name.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number_2	varchar2		☐	
customer_number	varchar2	Customer Number	☐	
date_2	datetime		☐	Mandatory field: The top part > Date* > The date when the claim was entered.
date	datetime	Date	☐	Mandatory field: Date > The date when the expense was incurred.
department_description	varchar2	Department Description	☐	Click on the magnifier. > The description.
department_id	varchar2	Department ID	☐	Click on the magnifier. > The identifier.
description_2	varchar2	Description 2	☐	Mandatory field: The top part > Description > A description of the claim.
description	varchar2	Description	☐	Mandatory field: Description* > A description of the transaction.
employeePart	double		☐	Employee part > The part of the total amount that will not be

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Name	Data Type	Label	Required	Documentation
				paid back to the employee. The percentage depends on the company policy.
errorInfo	varchar2	Error Message	☐	
expenseAccount_active	char		☐	
expenseAccount_description	varchar2	Expense Account Description	☐	Name of item/description
expenseAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
expenseAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
expenseAccount_number	varchar2	Expense Account Number	☐	Number of item
expenseAccount_type	varchar2	Expense Account Type	☐	Account > The account number.
expenseItem_description	varchar2		☐	Name of item/description
expenseItem_number	varchar2		☐	Number of item
expenseSubaccount_active	char		☐	
expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
invoiceable	char	Invoiceable	☐	Invoicable > A check box that, if selected, indicates that the claim amount is invoiceable to the customer (the total amount minus the employee's part).
lastModifiedDateTime	datetime	Last Modified	☐	System generated information: The lastest time the expense claim w as modified
lineId	guid		☐	The expense claim line id
location_description_2	varchar2		☐	Click on the magnifier. > The description.
location_description	varchar2	Location Description	☐	Click on the magnifier. > The description.
location_id_2	varchar2	Location ID 2	☐	Click on the magnifier. > The identifier.
location_id	varchar2	Location ID	☐	Click on the magnifier. > The identifier.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of this expense item.
refNbr_2	varchar2		☐	The top part > Ref. no. > The unique reference number of the expense claim document.
refNbr	varchar2	Reference Number	☐	Ref. no. > The identifier of the transaction.
salesAccount_active	char		☐	
salesAccount_description	varchar2	Sales Account Description	☐	Name of item/description
salesAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
salesAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
salesAccount_number	varchar2	Sales Account Number	☐	Number of item
salesAccount_type	varchar2	Sales Account Type	☐	Account > The account number.
salesSubaccount_active	char		☐	
salesSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
salesSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
status	varchar2	Status	☐	The top part > Status > The current status of the expense claim: On Hold/Pending Approval/Approved/Rejected/Released.
taxCategory_description	varchar2		☐	Name of item/description
taxCategory_number	varchar2		☐	Number of item
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
totalAmount	double	Total Amount	☐	Amount > The total amount paid for the expense item in the specified quantity.
unitCost	double	Unit Cost	☐	Unit cost > The cost of a unit of the item.
uom	varchar2	Unit of Measure	☐	Mandatory field: UoM > The unit of measure in which the quantity is shown.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.

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Name	Data Type	Label	Required	Documentation
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.

ExpenseClaimExpenseClaimAttachmentsByExpenseClaim

Get a specific Expense ClaimData for a single expense claim The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: ExpenseClaim

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ExpenseClaimExpenseClaimAttachmentsByExpenseClaim. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
expenseClaimNbr		☑		Identifies the expense claim

Columns of Table Function

The columns of the table function ExpenseClaimExpenseClaimAttachmentsByExpenseClaim are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
amountInClaimCurr	double		☐	Amount in claim currency > The amount claimed by the employee, w hich is expressed in the currency of the expense claim.

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Name	Data Type	Label	Required	Documentation
approvalDate	datetime	Approval Date	☐	The top part > Approval date > The date w hen the claim w as approved.
approvalStatus_2	varchar2		☐	The top part > Approval status > The status of the claim in Approval.
approvalStatus	varchar2	Approval Status	☐	Approval status > The approval status, w hich indicates w hether the detail row requires approval and, if it does, w hat the current state of approval is.
approvalStatusText_2	varchar2		☐	The top part > Approval status > A text field.
approvalStatusText	varchar2	Approval Status Text	☐	Last approval comment > The approval status text suitable for display
approver	varchar2	Approver	☐	Pending approver > The identifier of the person authorized to approve the activity, if approval is required. This is either the approver of the project task or, if no approver is assigned to the project task, the project manager.
arReferenceNbr	varchar2		☐	REef.no. customer > The reference number of the customer ledger document.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
claimAmount	double	Claim Amount	☐	Claim amount > The amount claimed by the employee, w hich is calculated as the total claim amount minus the employee part.
claimDetailId	int32	Claim Detail ID	☐	Identifies the expense claim detail id, necessary w hen updating detail information
claimedBy_internalId	varchar2	Claimed by - Internal ID	☐	
claimedBy_name	varchar2	Claimed by - Name	☐	The name of the particular destination of the selected type.
claimedBy_number	varchar2	Claimed by - Number	☐	The identifier of the particular destination of the selected type.
claimTotal	double	Claim Total	☐	The top part > Claim total > The total amount of the claim.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
currency_2	varchar2		☐	The top part > Currency > The currency of the claim.
currency	varchar2	Currency	☐	Currency > The currency of the expense receipt. How ever, if you enter a claim line directly, the

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Name	Data Type	Label	Required	Documentation
				currency value is read-only and matching the claim currency.
customer_name_2	varchar2		☐	Click the magnifier. > The name.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number_2	varchar2		☐	
customer_number	varchar2	Customer Number	☐	
date_2	datetime		☐	Mandatory field: The top part > Date* > The date w hen the claim w as entered.
date	datetime	Date	☐	Mandatory field: Date > The date w hen the expense w as incurred.
department_description	varchar2	Department Description	☐	Click on the magnifier. > The description.
department_id	varchar2	Department ID	☐	Click on the magnifier. > The identifier.
description_2	varchar2	Description 2	☐	Mandatory field: The top part > Description > A description of the claim.
description	varchar2	Description	☐	Mandatory field: Description* > A description of the transaction.
employeePart	double		☐	Employee part > The part of the total amount that w ill not be paid back to the employee. The percentage depends on the company policy.
errorInfo	varchar2	Error Message	☐	
expenseAccount_active	char		☐	
expenseAccount_description	varchar2	Expense Account Description	☐	Name of item/description
expenseAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
expenseAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
expenseAccount_number	varchar2	Expense Account Number	☐	Number of item
expenseAccount_type	varchar2	Expense Account Type	☐	Account > The account number.
expenseItem_description	varchar2		☐	Name of item/description
expenseItem_number	varchar2		☐	Number of item
expenseSubaccount_active	char		☐	
expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
id	guid	ID	☐	The ID of the attachment

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Name	Data Type	Label	Required	Documentation
invoiceable	char	Invoiceable	☐	Invoicable > A check box that, if selected, indicates that the claim amount is invoiceable to the customer (the total amount minus the employee's part).
lastModifiedDateTime	datetime	Last Modified	☐	System generated information: The lastest time the expense claim w as modified
lineId	guid		☐	The expense claim line id
location_description_2	varchar2		☐	Click on the magnifier. > The description.
location_description	varchar2	Location Description	☐	Click on the magnifier. > The description.
location_id_2	varchar2	Location ID 2	☐	Click on the magnifier. > The identifier.
location_id	varchar2	Location ID	☐	Click on the magnifier. > The identifier.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of this expense item.
refNbr_2	varchar2		☐	The top part > Ref. no. > The unique reference number of the expense claim document.
refNbr	varchar2	Reference Number	☐	Ref. no. > The identifier of the transaction.
revision	int32	Revision	☐	The version of the attachment.
salesAccount_active	char		☐	
salesAccount_description	varchar2	Sales Account Description	☐	Name of item/description
salesAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
salesAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
salesAccount_number	varchar2	Sales Account Number	☐	Number of item

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Name	Data Type	Label	Required	Documentation
salesAccount_type	varchar2	Sales Account Type	☐	Account > The account number.
salesSubaccount_active	char		☐	
salesSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
salesSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
status	varchar2	Status	☐	The top part > Status > The current status of the expense claim: On Hold/Pending Approval/Approved/Rejected/Released.
taxCategory_description	varchar2		☐	Name of item/description
taxCategory_number	varchar2		☐	Number of item
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
totalAmount	double	Total Amount	☐	Amount > The total amount paid for the expense item in the specified quantity.
unitCost	double	Unit Cost	☐	Unit cost > The cost of a unit of the item.
uom	varchar2	Unit of Measure	☐	Mandatory field: UoM > The unit of measure in which the quantity is shown.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.

ExpenseClaims: Visma.net Financials Expense Claims

Get a range of Expense Claims, a filter needs to be specified. ScreenId=EP301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeChange log:2021-October:Added forced pagination2022-December: Added the actual code to force pagination!

Catalog: VismaNet

Schema: ExpenseClaim

Label: Expense Claims

Retrieve: true

Insert: true

Update: false

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Delete: false

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ExpenseClaims. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
customer		☐		The customer from the document
date		☐		The date of the document
departmentId		☐		Identifies the department
greaterThanValue		☐		Greater-than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and will be removed in future versions. The OrderBy parameter has no effect on the result.

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Name	Data Type	Required	Default Value	Documentation
status		☐		The status of the document. (Values: Hold, PendingApproval, Approved, Rejected, Released)

Columns of Table Function

The columns of the table function ExpenseClaims are shown below. Each column has an SQL data type. A new non-null value must be provided for every required column at all times during insert.

Name	Data Type	Label	Required	Documentation
approvalDate	datetime	Approval Date	☐	The top part > Approval date > The date when the claim was approved.
approvalStatus	varchar2	Approval Status	☐	The top part > Approval status > The status of the claim in Approval.
approvalStatusText	varchar2	Approval Status Text	☐	The top part > Approval status > A text field.
claimedBy_internalId	varchar2	Claimed by - Internal ID	☐	
claimedBy_name	varchar2	Claimed by - Name	☐	The name of the particular destination of the selected type.
claimedBy_number	varchar2	Claimed by - Number	☐	The identifier of the particular destination of the selected type.
claimTotal	double	Claim Total	☐	The top part > Claim total > The total amount of the claim.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the claim.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date when the claim was entered.
department_description	varchar2	Department Description	☐	Click on the magnifier. > The description.
department_id	varchar2	Department ID	☐	Click on the magnifier. > The identifier.
description	varchar2	Description	☐	Mandatory field: The top part > Description > A description of the claim.
errorInfo	varchar2	Error Message	☐	
lastModifiedDateTime	datetime	Last Modified	☐	System generated information: The lastest time the expense claim was modified
location_description	varchar2	Location Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
location_id	varchar2	Location ID	☐	Click on the magnifier. > The identifier.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
refNbr	varchar2	Reference Number	☐	The top part > Ref. no. > The unique reference number of the expense claim document.
status	varchar2	Status	☐	The top part > Status > The current status of the expense claim: On Hold/Pending Approval/Approved/Rejected/Released.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.

3.1.43 Schema: ExpenseReceipt

3.1.43.1 Tables

ExpenseReceiptByNumber: Visma.net Financials Expense Receipt by Number

Get a specific ExpenseReceiptData for a single expense receipt The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: ExpenseReceipt

Label: Expense Receipt by Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ExpenseReceiptByNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four

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parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
receiptNumber		☑		Identifies the ExpenseReceipt

Columns of Table Function

The columns of the table function ExpenseReceiptByNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
claimAmount	double	Claim Amount	☐	Receipt details tab > Expense details section > Expense claim > The expense claim with which the expense receipt is associated.
claimedBy_address_addressId	int32		☐	
claimedBy_address_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
claimedBy_address_addressLine2	varchar2		☐	Address 2 > The second line of the address.
claimedBy_address_addressLine3	varchar2		☐	Address 3 > The third line of the address.
claimedBy_address_city	varchar2		☐	City > The city.
claimedBy_address_country_errorInfo	varchar2		☐	
claimedBy_address_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
claimedBy_address_country_metadata_maxPageSize	int64		☐	
claimedBy_address_country_metadata_totalCount	int64		☐	
claimedBy_address_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
claimedBy_address_county_id	varchar2		☐	Click the magnifier > The identifier

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Name	Data Type	Label	Required	Documentation
claimedBy_address_county_name	varchar2		☐	Click the magnifier > The displayed name
claimedBy_address_postalCode	varchar2		☐	Postcode > The postcode.
claimedBy_branch_name	varchar2		☐	Click the magnifier. > The name.
claimedBy_branch_number	varchar2		☐	Click the magnifier. > The identifier.
claimedBy_calendarID	varchar2		☐	
claimedBy_contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
claimedBy_contact_contactId	int32		☐	
claimedBy_contact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
claimedBy_contact_employeeContact	varchar2		☐	Employee contact > The link to the contact record associated with the employee.
claimedBy_contact_fax	varchar2		☐	Fax > The fax number.
claimedBy_contact_firstName	varchar2		☐	First name > The first name of the employee.
claimedBy_contact_lastName	varchar2		☐	Mandatory field: Last name* > The last name of the employee.
claimedBy_contact_midName	varchar2		☐	Middle name > The middle name of the employee.
claimedBy_contact_name	varchar2		☐	Name > The legal name of to appear on the documents.
claimedBy_contact_phone1	varchar2		☐	Phone 1 > The default phone number.
claimedBy_contact_phone2	varchar2		☐	Phone 2 > An additional phone number.
claimedBy_contact_phone3	varchar2		☐	Phone 3 > An additional phone number of the employee.
claimedBy_contact_title	varchar2		☐	Title > The courtesy title to be used for the employee.
claimedBy_contact_web	varchar2		☐	Web > The website of the company, if one exists.
claimedBy_department	varchar2		☐	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
claimedBy_employeeClass_description	varchar2		☐	Click on the magnifier. > The description.
claimedBy_employeeClass_id	varchar2		☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
claimedBy_employeeId	int32		☐	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEE segmented key.
claimedBy_employeeLogin	varchar2		☐	
claimedBy_employeeName	varchar2		☐	The top part > Employee name > The name of this employee.
claimedBy_employeeNumber	varchar2		☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
claimedBy_employeeUserId	guid		☐	Employee internal user ID. This is the ID of the user linked to the employee
claimedBy_errorInfo	varchar2		☐	
claimedBy_lastModifiedDateTime	datetime		☐	
claimedBy_metadata_maxPageSize	int64		☐	
claimedBy_metadata_totalCount	int64		☐	
claimedBy_status	varchar2		☐	Mandatory field: The top part > Status > The status of the employee. The following options are available: Active, On hold, Hold payments, Inactive, One-time.
claimedBy_timeStamp	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
currency_description	varchar2	Currency Description	☐	Click on the magnifier. > The description.
currency_id	varchar2	Currency ID	☐	Click on the magnifier. > The identifier.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
date	datetime	Date	☐	Both tabs > Date > The date of the expense receipt.
description	varchar2	Description	☐	Open the receiptMandatory field: Receipt details tab > Expense details section > Description* > The expense description, which is displayed as a link.
employeePart	double		☐	Receipt details tab > Expense details section > Employee

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Name	Data Type	Label	Required	Documentation
				part > The part of the total amount that w ill not be paid back to the employee.
expenseAccount_description	varchar2	Expense Account Description	☐	Name of item/description
expenseAccount_number	varchar2	Expense Account Number	☐	Number of item
expenseAccount_type	varchar2	Expense Account Type	☐	
expenseClaim_description	varchar2	Expense Claim Description	☐	Name of item/description
expenseClaim_number	varchar2	Expense Claim Number	☐	Number of item
expenseSub_active	char		☐	
expenseSub_description	varchar2		☐	Click on the magnifier. > The description.
expenseSub_id	varchar2		☐	Click on the magnifier. > The identifier.
image_id	guid	Image ID	☐	The ID of the attachment
image_name	varchar2	Image Name	☐	The name of the attachment.
image_revision	int32	Image Revision	☐	The version of the attachment.
internalId	int32	Internal ID	☐	
inventory_description	varchar2	Inventory Description	☐	Name of item/description
inventory_number	varchar2	Inventory Number	☐	Number of item
invoiceable	char	Invoiceable	☐	Receipt details tab > Financial details section > Invoiceable > A check box that indicates (if selected) that the customer should be invoiced for the claim amount.
location_description	varchar2	Location Description	☐	Click on the magnifier. > The description.
location_id	varchar2	Location ID	☐	Click on the magnifier. > The identifier.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Receipt details tab > Expense details section > Quantity > The quantity of the expense item that the employee purchased according to the receipt.

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Name	Data Type	Label	Required	Documentation
receiptId	varchar2	Receipt ID	☐	The top part > Employee > The identifier of the employee w hose expense receipts you w ant to manage.
refNbr	varchar2	Reference Number	☐	Both tabs > Ref. no. > The reference number, w hich usually matches the number of the original receipt.
salesAccount_description	varchar2	Sales Account Description	☐	Name of item/description
salesAccount_number	varchar2	Sales Account Number	☐	Number of item
salesAccount_type	varchar2	Sales Account Type	☐	
salesSub_active	char		☐	
salesSub_description	varchar2		☐	Click on the magnifier. > The description.
salesSub_id	varchar2		☐	Click on the magnifier. > The identifier.
status	varchar2	Status	☐	Receipt details tab > Expense details section > Expense claim status > The current status of the associated expense claim, w hich can be one of the follow ing options: On hold, Pending apporval, Approved, Rejected, Released.
taxCategory_description	varchar2		☐	Name of item/description
taxCategory_number	varchar2		☐	Number of item
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of VAT or taxes calculated for the expense receipt.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
totalAmount	double	Total Amount	☐	Receipt details tab > Expense details section > Amount > The total amount of the receipt (for VAT-inclusive taxes), or the total amount before taxes (for VAT-exclusive taxes).
unitCost	double	Unit Cost	☐	Receipt details tab > Expense details section > Unit cost > The cost of one unit of the expense item.
uom	varchar2	Unit of Measure	☐	Receipt details tab > Expense details section > UoM > The unit of measure of the expense item.

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ExpenseReceiptClaimByReceiptNumber

Get a specific ExpenseReceiptData for a single expense receipt The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: ExpenseReceipt

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ExpenseReceiptClaimByReceiptNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
receiptNumber		☑		Identifies the ExpenseReceipt

Columns of Table Function

The columns of the table function ExpenseReceiptClaimByReceiptNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
address_addressId	int32	Address ID	☐	
address_addressLine1	varchar2	Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
address_addressLine2	varchar2	Address Line 2	☐	Address 2 > The second line of the address.
address_addressLine3	varchar2	Address Line 3	☐	Address 3 > The third line of the address.
address_city	varchar2	City	☐	City > The city.
address_country_errorInfo	varchar2		☐	
address_country_id	varchar2	Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID

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Name	Data Type	Label	Required	Documentation
				according to international standard ISO 3166.
address_country_metadata_maxPageSize	int64		☐	
address_country_metadata_totalCount	int64		☐	
address_country_name	varchar2	Country Name	☐	Mandatory field: Country name* > The complete name of the country.
address_county_id	varchar2	County ID	☐	Click the magnifier > The identifier
address_county_name	varchar2	County Name	☐	Click the magnifier > The displayed name
address_postalCode	varchar2	Postal Code	☐	Postcode > The postcode.
branch_name_2	varchar2	Branch Name 2	☐	Click the magnifier. > The name.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
calendarID	varchar2	Calendar ID	☐	
claimAmount	double	Claim Amount	☐	Receipt details tab > Expense details section > Expense claim > The expense claim with which the expense receipt is associated.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
contact_contactId	int32	Contact ID	☐	
contact_email	varchar2	Contact Email	☐	Email > The email address of the customer/supplier/company as a business entity.
contact_employeeContact	varchar2	Contact Employee Contact	☐	Employee contact > The link to the contact record associated with the employee.
contact_fax	varchar2	Contact Fax	☐	Fax > The fax number.
contact_firstName	varchar2	Contact First Name	☐	First name > The first name of the employee.
contact_lastName	varchar2	Contact Last Name	☐	Mandatory field: Last name* > The last name of the employee.

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Name	Data Type	Label	Required	Documentation
contact_midName	varchar2	Contact Middle Name	☐	Middle name > The middle name of the employee.
contact_name	varchar2	Contact Name	☐	Name > The legal name of to appear on the documents.
contact_phone1	varchar2	Contact Phone 1	☐	Phone 1 > The default phone number.
contact_phone2	varchar2	Contact Phone 2	☐	Phone 2 > An additional phone number.
contact_phone3	varchar2	Contact Phone 3	☐	Phone 3 > An additional phone number of the employee.
contact_title	varchar2	Contact Title	☐	Title > The courtesy title to be used for the employee.
contact_web	varchar2	Contact Website	☐	Web > The website of the company, if one exists.
currency_description	varchar2	Currency Description	☐	Click on the magnifier. > The description.
currency_id	varchar2	Currency ID	☐	Click on the magnifier. > The identifier.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
date	datetime	Date	☐	Both tabs > Date > The date of the expense receipt.
department	varchar2	Department	☐	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
description	varchar2	Description	☐	Open the receiptMandatory field: Receipt details tab > Expense details section > Description* > The expense description, which is displayed as a link.
employeeClass_description	varchar2	Employee Class Description	☐	Click on the magnifier. > The description.
employeeClass_id	varchar2	Employee Class ID	☐	Click on the magnifier. > The identifier.
employeeId	int32	Employee ID	☐	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEE segmented key.
employeeLogin	varchar2	Employee Login	☐	
employeeName	varchar2	Employee Name	☐	The top part > Employee name > The name of this employee.
employeeNumber	varchar2	Employee Number	☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.

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Name	Data Type	Label	Required	Documentation
employeePart	double		☐	Receipt details tab > Expense details section > Employee part > The part of the total amount that w ill not be paid back to the employee.
employeeUserId	guid	Employee User ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
errorInfo	varchar2	Error Message	☐	
expenseAccount_description	varchar2	Expense Account Description	☐	Name of item/description
expenseAccount_number	varchar2	Expense Account Number	☐	Number of item
expenseAccount_type	varchar2	Expense Account Type	☐	
expenseClaim_description	varchar2	Expense Claim Description	☐	Name of item/description
expenseClaim_number	varchar2	Expense Claim Number	☐	Number of item
expenseSub_active	char		☐	
expenseSub_description	varchar2		☐	Click on the magnifier. > The description.
expenseSub_id	varchar2		☐	Click on the magnifier. > The identifier.
image_id	guid	Image ID	☐	The ID of the attachment
image_name	varchar2	Image Name	☐	The name of the attachment.
image_revision	int32	Image Revision	☐	The version of the attachment.
internalId	int32	Internal ID	☐	
inventory_description	varchar2	Inventory Description	☐	Name of item/description
inventory_number	varchar2	Inventory Number	☐	Number of item
invoiceable	char	Invoiceable	☐	Receipt details tab > Financial details section > Invoiceable > A check box that indicates (if selected) that the customer should be invoiced for the claim amount.
lastModifiedDateTime	datetime	Last Modified	☐	
location_description	varchar2	Location Description	☐	Click on the magnifier. > The description.
location_id	varchar2	Location ID	☐	Click on the magnifier. > The identifier.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.

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Name	Data Type	Label	Required	Documentation
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Receipt details tab > Expense details section > Quantity > The quantity of the expense item that the employee purchased according to the receipt.
receiptId	varchar2	Receipt ID	☐	The top part > Employee > The identifier of the employee w hose expense receipts you w ant to manage.
refNbr	varchar2	Reference Number	☐	Both tabs > Ref. no. > The reference number, w hich usually matches the number of the original receipt.
salesAccount_description	varchar2	Sales Account Description	☐	Name of item/description
salesAccount_number	varchar2	Sales Account Number	☐	Number of item
salesAccount_type	varchar2	Sales Account Type	☐	
salesSub_active	char		☐	
salesSub_description	varchar2		☐	Click on the magnifier. > The description.
salesSub_id	varchar2		☐	Click on the magnifier. > The identifier.
status_2	varchar2		☐	Receipt details tab > Expense details section > Expense claim status > The current status of the associated expense claim, w hich can be one of the follow ing options: On hold, Pending apporval, Approved, Rejected, Released.
status	varchar2	Status	☐	Mandatory field: The top part > Status > The status of the employee. The follow ing options are available: Active, On hold, Hold payments, Inactive, One-time.
taxCategory_description	varchar2		☐	Name of item/description
taxCategory_number	varchar2		☐	Number of item
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of VAT or taxes calculated for the expense receipt.
TEXT	varchar2		☐	
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the

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Name	Data Type	Label	Required	Documentation
				resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
totalAmount	double	Total Amount	☐	Receipt details tab > Expense details section > Amount > The total amount of the receipt (for VAT-inclusive taxes), or the total amount before taxes (for VAT-exclusive taxes).
unitCost	double	Unit Cost	☐	Receipt details tab > Expense details section > Unit cost > The cost of one unit of the expense item.
uom	varchar2	Unit of Measure	☐	Receipt details tab > Expense details section > UoM > The unit of measure of the expense item.

ExpenseReceiptClaimsByWorkGroupDescription

Get a range of Expense Receipts, a filter needs to be specified. ScreenId=EP301020

Catalog: VismaNet

Schema: ExpenseReceipt

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ExpenseReceiptClaimsByWorkGroupDescription. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

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Name	Data Type	Required	Default Value	Documentation
claimedBy		☐		Identifies the employee from the document
customer		☐		Identifies the customer from the document
date		☐		The date of the document
dateCondition		☐		
inventory		☐		Identifies the inventory item from the document
invoiceable		☐		If the document is invoiceable
project		☐		Identifies the project from the document
projectTask		☐		Filter on Task ID.
status		☐		The status of the document. (Values: Open, Pending, Approved, Rejected, Released)

Columns of Table Function

The columns of the table function ExpenseReceiptClaimsByWorkGroupDescription are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
address_addressId	int32	Address ID	☐	
address_addressLine1	varchar2	Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
address_addressLine2	varchar2	Address Line 2	☐	Address 2 > The second line of the address.
address_addressLine3	varchar2	Address Line 3	☐	Address 3 > The third line of the address.
address_city	varchar2	City	☐	City > The city.
address_country_errorInfo	varchar2		☐	
address_country_id	varchar2	Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
address_country_metadata_maxPageSize	int64		☐	
address_country_metadata_totalCount	int64		☐	
address_country_name	varchar2	Country Name	☐	Mandatory field: Country name* > The complete name of the country.
address_county_id	varchar2	County ID	☐	Click the magnifier > The identifier
address_county_name	varchar2	County Name	☐	Click the magnifier > The displayed name
address_postalCode	varchar2	Postal Code	☐	Postcode > The postcode.

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Name	Data Type	Label	Required	Documentation
branch_name_2	varchar2	Branch Name 2	☐	Click the magnifier. > The name.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
calendarID	varchar2	Calendar ID	☐	
claimAmount	double	Claim Amount	☐	Receipt details tab > Expense details section > Expense claim > The expense claim with which the expense receipt is associated.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
contact_contactId	int32	Contact ID	☐	
contact_email	varchar2	Contact Email	☐	Email > The email address of the customer/supplier/company as a business entity.
contact_employeeContact	varchar2	Contact Employee Contact	☐	Employee contact > The link to the contact record associated with the employee.
contact_fax	varchar2	Contact Fax	☐	Fax > The fax number.
contact_firstName	varchar2	Contact First Name	☐	First name > The first name of the employee.
contact_lastName	varchar2	Contact Last Name	☐	Mandatory field: Last name* > The last name of the employee.
contact_midName	varchar2	Contact Middle Name	☐	Middle name > The middle name of the employee.
contact_name	varchar2	Contact Name	☐	Name > The legal name of to appear on the documents.
contact_phone1	varchar2	Contact Phone 1	☐	Phone 1 > The default phone number.
contact_phone2	varchar2	Contact Phone 2	☐	Phone 2 > An additional phone number.
contact_phone3	varchar2	Contact Phone 3	☐	Phone 3 > An additional phone number of the employee.
contact_title	varchar2	Contact Title	☐	Title > The courtesy title to be used for the employee.
contact_web	varchar2	Contact Website	☐	Web > The website of the company, if one exists.

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Name	Data Type	Label	Required	Documentation
currency_description	varchar2	Currency Description	☐	Click on the magnifier. > The description.
currency_id	varchar2	Currency ID	☐	Click on the magnifier. > The identifier.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
date	datetime	Date	☐	Both tabs > Date > The date of the expense receipt.
department	varchar2	Department	☐	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
description	varchar2	Description	☐	Open the receiptMandatory field: Receipt details tab > Expense details section > Description* > The expense description, which is displayed as a link.
employeeClass_description	varchar2	Employee Class Description	☐	Click on the magnifier. > The description.
employeeClass_id	varchar2	Employee Class ID	☐	Click on the magnifier. > The identifier.
employeeId	int32	Employee ID	☐	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEE segmented key.
employeeLogin	varchar2	Employee Login	☐	
employeeName	varchar2	Employee Name	☐	The top part > Employee name > The name of this employee.
employeeNumber	varchar2	Employee Number	☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
employeePart	double		☐	Receipt details tab > Expense details section > Employee part > The part of the total amount that will not be paid back to the employee.
employeeUserId	guid	Employee User ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
errorInfo	varchar2	Error Message	☐	
expenseAccount_description	varchar2	Expense Account Description	☐	Name of item/description
expenseAccount_number	varchar2	Expense Account Number	☐	Number of item
expenseAccount_type	varchar2	Expense Account Type	☐	

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Name	Data Type	Label	Required	Documentation
expenseClaim_description	varchar2	Expense Claim Description	☐	Name of item/description
expenseClaim_number	varchar2	Expense Claim Number	☐	Number of item
expenseSub_active	char		☐	
expenseSub_description	varchar2		☐	Click on the magnifier. > The description.
expenseSub_id	varchar2		☐	Click on the magnifier. > The identifier.
image_id	guid	Image ID	☐	The ID of the attachment
image_name	varchar2	Image Name	☐	The name of the attachment.
image_revision	int32	Image Revision	☐	The version of the attachment.
internalId	int32	Internal ID	☐	
inventory_description	varchar2	Inventory Description	☐	Name of item/description
inventory_number	varchar2	Inventory Number	☐	Number of item
invoiceable	char	Invoiceable	☐	Receipt details tab > Financial details section > Invoiceable > A check box that indicates (if selected) that the customer should be invoiced for the claim amount.
lastModifiedDateTime	datetime	Last Modified	☐	
location_description	varchar2	Location Description	☐	Click on the magnifier. > The description.
location_id	varchar2	Location ID	☐	Click on the magnifier. > The identifier.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Receipt details tab > Expense details section > Quantity > The quantity of the expense item that the employee purchased according to the receipt.
receiptId	varchar2	Receipt ID	☐	The top part > Employee > The identifier of the employee w hose expense receipts you w ant to manage.
refNbr	varchar2	Reference Number	☐	Both tabs > Ref. no. > The reference number, w hich usually

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Name	Data Type	Label	Required	Documentation
				matches the number of the original receipt.
salesAccount_description	varchar2	Sales Account Description	☐	Name of item/description
salesAccount_number	varchar2	Sales Account Number	☐	Number of item
salesAccount_type	varchar2	Sales Account Type	☐	
salesSub_active	char		☐	
salesSub_description	varchar2		☐	Click on the magnifier. > The description.
salesSub_id	varchar2		☐	Click on the magnifier. > The identifier.
status_2	varchar2		☐	Receipt details tab > Expense details section > Expense claim status > The current status of the associated expense claim, w hich can be one of the follow ing options: On hold, Pending apporval, Approved, Rejected, Released.
status	varchar2	Status	☐	Mandatory field: The top part > Status > The status of the employee. The follow ing options are available: Active, On hold, Hold payments, Inactive, One-time.
taxCategory_description	varchar2		☐	Name of item/description
taxCategory_number	varchar2		☐	Number of item
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of VAT or taxes calculated for the expense receipt.
TEXT	varchar2		☐	
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
totalAmount	double	Total Amount	☐	Receipt details tab > Expense details section > Amount > The total amount of the receipt (for VAT-inclusive taxes), or the total amount before taxes (for VAT-exclusive taxes).
unitCost	double	Unit Cost	☐	Receipt details tab > Expense details section > Unit cost >

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Name	Data Type	Label	Required	Documentation
				The cost of one unit of the expense item.
uom	varchar2	Unit of Measure	☐	Receipt details tab > Expense details section > UoM > The unit of measure of the expense item.

ExpenseReceipts: Visma.net Financials Expense Receipts

Get a range of Expense Receipts, a filter needs to be specified. ScreenId=EP301020

Catalog: VismaNet

Schema: ExpenseReceipt

Label: Expense Receipts

Retrieve: true

Insert: true

Update: false

Delete: false

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ExpenseReceipts. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
claimedBy		☐		Identifies the employee from the document
customer		☐		Identifies the customer from the document
date		☐		The date of the document
dateCondition		☐		
inventory		☐		Identifies the inventory item from the document
invoiceable		☐		If the document is invoiceable
project		☐		Identifies the project from the document

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Name	Data Type	Required	Default Value	Documentation
projectTask		☐		Filter on Task ID.
status		☐		The status of the document. (Values: Open, Pending, Approved, Rejected, Released)

Columns of Table Function

The columns of the table function ExpenseReceipts are shown below. Each column has an SQL data type. A new non-null value must be provided for every required column at all times during insert.

Name	Data Type	Label	Required	Documentation
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
claimAmount	double	Claim Amount	☐	Receipt details tab > Expense details section > Expense claim > The expense claim w ith w hich the expense receipt is associated.
claimedBy_address_addressId	int32		☐	
claimedBy_address_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
claimedBy_address_addressLine2	varchar2		☐	Address 2 > The second line of the address.
claimedBy_address_addressLine3	varchar2		☐	Address 3 > The third line of the address.
claimedBy_address_city	varchar2		☐	City > The city.
claimedBy_address_country_errorI nfo	varchar2		☐	
claimedBy_address_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
claimedBy_address_country_meta data_maxPageSize	int64		☐	
claimedBy_address_country_meta data_totalCount	int64		☐	
claimedBy_address_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
claimedBy_address_county_id	varchar2		☐	Click the magnifier > The identifier
claimedBy_address_county_name	varchar2		☐	Click the magnifier > The displayed name
claimedBy_address_postalCode	varchar2		☐	Postcode > The postcode.

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Name	Data Type	Label	Required	Documentation
claimedBy_branch_name	varchar2		☐	Click the magnifier. > The name.
claimedBy_branch_number	varchar2		☐	Click the magnifier. > The identifier.
claimedBy_calendarID	varchar2		☐	
claimedBy_contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
claimedBy_contact_contactId	int32		☐	
claimedBy_contact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
claimedBy_contact_employeeContact	varchar2		☐	Employee contact > The link to the contact record associated with the employee.
claimedBy_contact_fax	varchar2		☐	Fax > The fax number.
claimedBy_contact_firstName	varchar2		☐	First name > The first name of the employee.
claimedBy_contact_lastName	varchar2		☐	Mandatory field: Last name* > The last name of the employee.
claimedBy_contact_midName	varchar2		☐	Middle name > The middle name of the employee.
claimedBy_contact_name	varchar2		☐	Name > The legal name of to appear on the documents.
claimedBy_contact_phone1	varchar2		☐	Phone 1 > The default phone number.
claimedBy_contact_phone2	varchar2		☐	Phone 2 > An additional phone number.
claimedBy_contact_phone3	varchar2		☐	Phone 3 > An additional phone number of the employee.
claimedBy_contact_title	varchar2		☐	Title > The courtesy title to be used for the employee.
claimedBy_contact_web	varchar2		☐	Web > The website of the company, if one exists.
claimedBy_department	varchar2		☐	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
claimedBy_employeeClass_description	varchar2		☐	Click on the magnifier. > The description.
claimedBy_employeeClass_id	varchar2		☐	Click on the magnifier. > The identifier.
claimedBy_employeeId	int32		☐	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with

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Name	Data Type	Label	Required	Documentation
				the configuration of the EMPLOYEE segmented key.
claimedBy_employeeLogin	varchar2		☐	
claimedBy_employeeName	varchar2		☐	The top part > Employee name > The name of this employee.
claimedBy_employeeNumber	varchar2		☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
claimedBy_employeeUserId	guid		☐	Employee internal user ID. This is the ID of the user linked to the employee
claimedBy_errorInfo	varchar2		☐	
claimedBy_lastModifiedDateTime	datetime		☐	
claimedBy_metadata_maxPageSize	int64		☐	
claimedBy_metadata_totalCount	int64		☐	
claimedBy_status	varchar2		☐	Mandatory field: The top part > Status > The status of the employee. The following options are available: Active, On hold, Hold payments, Inactive, One-time.
claimedBy_timeStamp	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
currency_description	varchar2	Currency Description	☐	Click on the magnifier. > The description.
currency_id	varchar2	Currency ID	☐	Click on the magnifier. > The identifier.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
date	datetime	Date	☐	Both tabs > Date > The date of the expense receipt.
description	varchar2	Description	☐	Open the receiptMandatory field: Receipt details tab > Expense details section > Description* > The expense description, which is displayed as a link.
employeePart	double		☐	Receipt details tab > Expense details section > Employee part > The part of the total amount that will not be paid back to the employee.

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Name	Data Type	Label	Required	Documentation
expenseAccount_description	varchar2	Expense Account Description	☐	Name of item/description
expenseAccount_number	varchar2	Expense Account Number	☐	Number of item
expenseAccount_type	varchar2	Expense Account Type	☐	
expenseClaim_description	varchar2	Expense Claim Description	☐	Name of item/description
expenseClaim_number	varchar2	Expense Claim Number	☐	Number of item
expenseSub_active	char		☐	
expenseSub_description	varchar2		☐	Click on the magnifier. > The description.
expenseSub_id	varchar2		☐	Click on the magnifier. > The identifier.
image_id	guid	Image ID	☐	The ID of the attachment
image_name	varchar2	Image Name	☐	The name of the attachment.
image_revision	int32	Image Revision	☐	The version of the attachment.
internalId	int32	Internal ID	☐	
inventory_description	varchar2	Inventory Description	☐	Name of item/description
inventory_number	varchar2	Inventory Number	☐	Number of item
invoiceable	char	Invoiceable	☐	Receipt details tab > Financial details section > Invoiceable > A check box that indicates (if selected) that the customer should be invoiced for the claim amount.
location_description	varchar2	Location Description	☐	Click on the magnifier. > The description.
location_id	varchar2	Location ID	☐	Click on the magnifier. > The identifier.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Receipt details tab > Expense details section > Quantity > The quantity of the expense item that the employee purchased according to the receipt.
receiptId	varchar2	Receipt ID	☐	The top part > Employee > The identifier of the employee w hose expense receipts you w ant to manage.

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Name	Data Type	Label	Required	Documentation
refNbr	varchar2	Reference Number	☐	Both tabs > Ref. no. > The reference number, which usually matches the number of the original receipt.
salesAccount_description	varchar2	Sales Account Description	☐	Name of item/description
salesAccount_number	varchar2	Sales Account Number	☐	Number of item
salesAccount_type	varchar2	Sales Account Type	☐	
salesSub_active	char		☐	
salesSub_description	varchar2		☐	Click on the magnifier. > The description.
salesSub_id	varchar2		☐	Click on the magnifier. > The identifier.
status	varchar2	Status	☐	Receipt details tab > Expense details section > Expense claim status > The current status of the associated expense claim, which can be one of the following options: On hold, Pending apporval, Approved, Rejected, Released.
taxCategory_description	varchar2		☐	Name of item/description
taxCategory_number	varchar2		☐	Number of item
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of VAT or taxes calculated for the expense receipt.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
totalAmount	double	Total Amount	☐	Receipt details tab > Expense details section > Amount > The total amount of the receipt (for VAT-inclusive taxes), or the total amount before taxes (for VAT-exclusive taxes).
unitCost	double	Unit Cost	☐	Receipt details tab > Expense details section > Unit cost > The cost of one unit of the expense item.
uom	varchar2	Unit of Measure	☐	Receipt details tab > Expense details section > UoM > The unit of measure of the expense item.

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3.1.44 Schema: FinancialPeriod
3.1.44.1 Tables
FinancialPeriodById: Visma.net Financials Financial Period by ID

Get a specific Financial Period - ScreenId=GL201000

Catalog: VismaNet

Schema: FinancialPeriod

Label: Financial Period by ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function FinancialPeriodById. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
financialPeriodId		☑		Returns the financial period for the specified FinancialPeriodId, format YYYYPP

Columns of Table Function

The columns of the table function FinancialPeriodById are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The table > Active > A check box that indicates (if selected) that the period can be used for posting transactions.
closedInCashManagement	char		☐	The table > Closed in Cash management > A read-only check box that indicates (if selected) that the financial period is closed in the Cash management; if this check box is cleared, the period is active in this w orkspace.

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Name	Data Type	Label	Required	Documentation
closedInCustomerLedger	char		☐	The table > Closed in Customer ledger > A read-only check box that indicates (if selected) that the financial period is closed in the Customer ledger w orkspace; if this check box is cleared, the period is active in this w orkspace.
closedInFixedAssets	char		☐	The table > Closed in Fixed assets > A read-only check box that indicates (if selected) that the financial period is closed in the Fixed assets w orkspace; if this check box is cleared, the period is active in the this w orkspace.
closedInGeneralLedger	char		☐	The table > Closed in General ledger > A read-only check box that indicates (if selected) that the financial period is closed in the General ledger w orkspace; if this check box is cleared, the period is active in the this w orkspace.
closedInInventoryManagement	char		☐	The table > Closed in Inventory management > Inventory managementA read-only check box that indicates (if selected) that the financial period is closed in the Inventory w orkspace; if this check box is cleared, the period is active in the w orkspace.
closedInSupplierLedger	char		☐	The table > Closed in Supplier ledger > A read-only check box that indicates (if selected) that the financial period is closed in the Supplier ledger w orkspace; if this check box is cleared, the period is active in the this w orkspace.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	The table > Description > The description of the financial period (such as the name of the month or the number of the quarter).
endDate	datetime	End Date	☐	The table > End date > The date w hen the financial period ends.
period	varchar2	Period	☐	The table > Period > The period no and the year.
startDate	datetime	Start Date	☐	The table > Start date > The date w hen the financial period starts.

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Name	Data Type	Label	Required	Documentation
year	int32	Year	☐	Mandatory field: The top part > Financial year* > The financial year.

FinancialPeriods: Visma.net Financials Financial Periods

Get a range of Financial Periods - ScreenId=GL201000

Catalog: VismaNet

Schema: FinancialPeriod

Label: Financial Periods

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function FinancialPeriods. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
greaterThanValue		☐		Enter the year or year-period low er than the first period or year you w ant, format YYYY or YYYYPP

Columns of Table Function

The columns of the table function FinancialPeriods are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The table > Active > A check box that indicates (if selected) that the period can be used for posting transactions.

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Name	Data Type	Label	Required	Documentation
closedInCashManagement	char		☐	The table > Closed in Cash management > A read-only check box that indicates (if selected) that the financial period is closed in the Cash management; if this check box is cleared, the period is active in this w orkspace.
closedInCustomerLedger	char		☐	The table > Closed in Customer ledger > A read-only check box that indicates (if selected) that the financial period is closed in the Customer ledger w orkspace; if this check box is cleared, the period is active in this w orkspace.
closedInFixedAssets	char		☐	The table > Closed in Fixed assets > A read-only check box that indicates (if selected) that the financial period is closed in the Fixed assets w orkspace; if this check box is cleared, the period is active in the this w orkspace.
closedInGeneralLedger	char		☐	The table > Closed in General ledger > A read-only check box that indicates (if selected) that the financial period is closed in the General ledger w orkspace; if this check box is cleared, the period is active in the this w orkspace.
closedInInventoryManagement	char		☐	The table > Closed in Inventory management > Inventory managementA read-only check box that indicates (if selected) that the financial period is closed in the Inventory w orkspace; if this check box is cleared, the period is active in the w orkspace.
closedInSupplierLedger	char		☐	The table > Closed in Supplier ledger > A read-only check box that indicates (if selected) that the financial period is closed in the Supplier ledger w orkspace; if this check box is cleared, the period is active in the this w orkspace.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	The table > Description > The description of the financial period (such as the name of the month or the number of the quarter).
endDate	datetime	End Date	☐	The table > End date > The date w hen the financial period

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Name	Data Type	Label	Required	Documentation
				ends.
period	varchar2	Period	☐	The table > Period > The period no and the year.
startDate	datetime	Start Date	☐	The table > Start date > The date w hen the financial period starts.
year	int32	Year	☐	Mandatory field: The top part > Financial year* > The financial year.

3.1.45 Schema: FirstTimeStartup

3.1.45.1 Tables

FirstTimeStartup: Visma.net Financials First Time Startup

Get the status for FTS

Catalog: VismaNet

Schema: FirstTimeStartup

Label: First Time Startup

This is a read-only table. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Table Columns

The columns of the table FirstTimeStartup are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
errorInfo	varchar2	Error Message	☐	
financials	char	Financials	☐	FTS status for financials
message	varchar2		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	

3.1.46 Schema: FixedAsset

3.1.46.1 Tables

FixedAsset: Visma.net Financials Fixed Asset

Get a range of Fixed Assets - Screen ID:FA303000

Catalog: VismaNet

Schema: FixedAsset

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Label: Fixed Asset

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function FixedAsset. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
assetID		☐		Fixed Asset ID that identifies the asset.
classID		☐		View all fixed assets with this Fixed Asset Class ID.
expandAccounts		☐		Set to True to include accounts and subaccounts. Default value is False
fromDate		☐		From 'Placed in service date' inclusive. Date format: YYYY-MM-DD.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and

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Name	Data Type	Required	Default Value	Documentation
				__LastModifiedDateTimeCondition__ are __mutually inclusive__.
status		☐		View all fixed assets with this Status. Available statuses are: Active, Disposed, FullyDepriciated, Hold, Reversed, Suspended. (Values: Active, Disposed, FullyDepreciated, Hold, Reversed, Suspended)
toDate		☐		To 'Placed in service date' inclusive. Date format: YYYY-MM-DD.

Columns of Table Function

The columns of the table function FixedAsset are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accounts_accountID	varchar2		☐	The fixed asset account for this fixed asset
accounts_accrualAccountID	varchar2		☐	The accrual account for this fixed asset
accounts_accrualSubAccountID	varchar2		☐	The accrual sub account for this fixed asset
accounts_accumulatedDepreciationAccountID	varchar2		☐	The accumulated depreciation account for this fixed asset
accounts_accumulatedDepreciationSubAccountID	varchar2		☐	The accumulated depreciation sub for this fixed asset
accounts_creditAccountID	varchar2		☐	The credit account
accounts_creditSubAccountID	varchar2		☐	The credit sub account
accounts_debitAccountID	varchar2		☐	The debit account
accounts_debitSubAccountID	varchar2		☐	The debit sub account
accounts_depreciatedExpenseAccountID	varchar2		☐	The depreciation expense account for this fixed asset
accounts_depreciatedExpenseSubAccountID	varchar2		☐	The depreciation expense sub for this fixed asset
accounts_disposalAccountID	varchar2		☐	The proceeds account for this fixed asset
accounts_disposalSubAccountID	varchar2		☐	The proceeds sub for this fixed asset
accounts_gainAccountID	varchar2		☐	The gain account for this fixed asset
accounts_gainSubAccountID	varchar2		☐	The gain sub for this fixed asset
accounts_lossAccountID	varchar2		☐	The loss account for this fixed asset
accounts_lossSubAccountID	varchar2		☐	The loss sub for this fixed asset
accounts_subAccountID	varchar2		☐	The sub account for this fixed asset

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Name	Data Type	Label	Required	Documentation
assetID	varchar2		☐	The id that identifies this fixed asset
bookBalance_acquisitionCost	double		☐	The acquisition cost of this fixed asset
bookBalance_book_bookID	varchar2		☐	The book id of this fixed asset
bookBalance_book_description	varchar2		☐	The description of the book
bookBalance_depreciationFromDate	datetime		☐	The date this asset is placed in service
bookBalance_depreciationFromPeriod	varchar2		☐	The first period this fixed asset will start/has started depreciating
bookBalance_depreciationMethodID	varchar2		☐	The depreciation method id of this fixed asset
bookBalance_depreciationToPeriod	varchar2		☐	The last period this fixed asset will depreciate/ was depreciated
bookBalance_lastDepreciationPeriod	varchar2		☐	The last period this asset has been depreciated
bookBalance_salvageAmount	double		☐	The salvage amount of this fixed asset
bookBalance_usefulLife	double		☐	The useful life of this fixed asset in years
classID	varchar2		☐	The class id of this fixed asset
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
depreciable	char		☐	Indicates if this fixed asset can be depreciated or not
description	varchar2	Description	☐	The description of this fixed asset
details_acquisitionCost	double		☐	The acquisition cost of this fixed asset
details_billNumber	varchar2		☐	The bill number of the fixed asset invoice
details_depreciateFromDate	datetime		☐	The date this asset is placed in service
details_disposalDate	datetime		☐	The date of the disposal of this fixed asset
details_disposalMethod_description	varchar2		☐	The description of the disposal method
details_disposalMethodID	int32		☐	The disposal method of this fixed asset
details_disposalPeriodID	varchar2		☐	The period of the disposal of this fixed asset
details_leaseAndRentInfo_leaseNumber	varchar2		☐	
details_leaseAndRentInfo_leaseRentTerm	int32		☐	
details_leaseAndRentInfo_lessorID	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
details_leaseAndRentInfo_lessorName	varchar2		☐	
details_leaseAndRentInfo_manufacturingYear	varchar2		☐	
details_leaseAndRentInfo_rentAmount	double		☐	
details_leaseAndRentInfo_retailCost	double		☐	
details_propertyType	varchar2		☐	Type can be
details_receiptDate	datetime		☐	The date of the receipt
details_saleAmount	double		☐	The disposal amount of this fixed asset
details_salvageAmount	double		☐	The salvage amount of this fixed asset
details_serialNumber	varchar2		☐	The serial number of this fixed asset
details_status	varchar2		☐	Status can be
errorInfo	varchar2	Error Message	☐	
isTangible	char		☐	Indicates w hether this fixed asset is tangible or not
lastModifiedDateTime	datetime	Last Modified	☐	A system generated date/time that indicates the last change for this fixed asset
location_branchID	varchar2		☐	The current branch id of this fixed asset
location_departmentID	varchar2		☐	The current department id of this fixed asset
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
parentAssetID	varchar2		☐	The asset id of the parent of this fixed asset
propertyTax_description	varchar2		☐	The description of the property tax group of this fixed asset
propertyTax_propertyTaxID	varchar2		☐	The property tax group id of this fixed asset
quantity	double	Quantity	☐	The quantity of this fixed asset
recordType	varchar2		☐	The type of the record. This value is 'A' for fixed assets
type_assetTypeID	varchar2		☐	The type id of this fixed asset
type_description	varchar2		☐	The type description
usefulLife	double		☐	Useful life of this fixed asset in years

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FixedAssetById: Visma.net Financials Fixed Asset by ID

Get a specific Fixed Asset - Screen ID:FA303000

Catalog: VismaNet

Schema: FixedAsset

Label: Fixed Asset by ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function FixedAssetById. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
ExpandAccounts		☐		Set to True to include accounts and subaccounts. Default value is False
FixedAssetID		☑		Identifies the fixed asset

Columns of Table Function

The columns of the table function FixedAssetById are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accounts_accountID	varchar2		☐	The fixed asset account for this fixed asset
accounts_accrualAccountID	varchar2		☐	The accrual account for this fixed asset
accounts_accrualSubAccountID	varchar2		☐	The accrual sub account for this fixed asset
accounts_accumulatedDepreciationAccountID	varchar2		☐	The accumulated depreciation account for this fixed asset
accounts_accumulatedDepreciationSubAccountID	varchar2		☐	The accumulated depreciation sub for this fixed asset

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Name	Data Type	Label	Required	Documentation
accounts_creditAccountID	varchar2		☐	The credit account
accounts_creditSubAccountID	varchar2		☐	The credit sub account
accounts_debitAccountID	varchar2		☐	The debit account
accounts_debitSubAccountID	varchar2		☐	The debit sub account
accounts_depreciatedExpenseAccountID	varchar2		☐	The depreciation expense account for this fixed asset
accounts_depreciatedExpenseSubAccountID	varchar2		☐	The depreciation expense sub for this fixed asset
accounts_disposalAccountID	varchar2		☐	The proceeds account for this fixed asset
accounts_disposalSubAccountID	varchar2		☐	The proceeds sub for this fixed asset
accounts_gainAccountID	varchar2		☐	The gain account for this fixed asset
accounts_gainSubAccountID	varchar2		☐	The gain sub for this fixed asset
accounts_lossAccountID	varchar2		☐	The loss account for this fixed asset
accounts_lossSubAccountID	varchar2		☐	The loss sub for this fixed asset
accounts_subAccountID	varchar2		☐	The sub account for this fixed asset
assetID	varchar2		☐	The id that identifies this fixed asset
bookBalance_acquisitionCost	double		☐	The acquisition cost of this fixed asset
bookBalance_book_bookID	varchar2		☐	The book id of this fixed asset
bookBalance_book_description	varchar2		☐	The description of the book
bookBalance_depreciationFromDate	datetime		☐	The date this asset is placed in service
bookBalance_depreciationFromPeriod	varchar2		☐	The first period this fixed asset will start/has started depreciating
bookBalance_depreciationMethodID	varchar2		☐	The depreciation method id of this fixed asset
bookBalance_depreciationToPeriod	varchar2		☐	The last period this fixed asset will depreciate/ was depreciated
bookBalance_lastDepreciationPeriod	varchar2		☐	The last period this asset has been depreciated
bookBalance_salvageAmount	double		☐	The salvage amount of this fixed asset
bookBalance_usefulLife	double		☐	The useful life of this fixed asset in years
classID	varchar2		☐	The class id of this fixed asset
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
depreciable	char		☐	Indicates if this fixed asset can be depreciated or not

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Name	Data Type	Label	Required	Documentation
description	varchar2	Description	☐	The description of this fixed asset
details_acquisitionCost	double		☐	The acquisition cost of this fixed asset
details_billNumber	varchar2		☐	The bill number of the fixed asset invoice
details_depreciateFromDate	datetime		☐	The date this asset is placed in service
details_disposalDate	datetime		☐	The date of the disposal of this fixed asset
details_disposalMethod_description	varchar2		☐	The description of the disposal method
details_disposalMethodID	int32		☐	The disposal method of this fixed asset
details_disposalPeriodID	varchar2		☐	The period of the disposal of this fixed asset
details_leaseAndRentInfo_leaseNumber	varchar2		☐	
details_leaseAndRentInfo_leaseRentTerm	int32		☐	
details_leaseAndRentInfo_lessorID	varchar2		☐	
details_leaseAndRentInfo_lessorName	varchar2		☐	
details_leaseAndRentInfo_manufacturingYear	varchar2		☐	
details_leaseAndRentInfo_rentAmount	double		☐	
details_leaseAndRentInfo_retailCost	double		☐	
details_propertyType	varchar2		☐	Type can be
details_receiptDate	datetime		☐	The date of the receipt
details_saleAmount	double		☐	The disposal amount of this fixed asset
details_salvageAmount	double		☐	The salvage amount of this fixed asset
details_serialNumber	varchar2		☐	The serial number of this fixed asset
details_status	varchar2		☐	Status can be
errorInfo	varchar2	Error Message	☐	
isTangible	char		☐	Indicates w hether this fixed asset is tangible or not
lastModifiedDateTime	datetime	Last Modified	☐	A system generated date/time that indicates the last change for this fixed asset
location_branchID	varchar2		☐	The current branch id of this fixed asset
location_departmentID	varchar2		☐	The current department id of this fixed asset

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Name	Data Type	Label	Required	Documentation
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
parentAssetID	varchar2		☐	The asset id of the parent of this fixed asset
propertyTax_description	varchar2		☐	The description of the property tax group of this fixed asset
propertyTax_propertyTaxID	varchar2		☐	The property tax group id of this fixed asset
quantity	double	Quantity	☐	The quantity of this fixed asset
recordType	varchar2		☐	The type of the record. This value is 'A' for fixed assets
type_assetTypeID	varchar2		☐	The type id of this fixed asset
type_description	varchar2		☐	The type description
usefulLife	double		☐	Useful life of this fixed asset in years

3.1.47 Schema: FixedAssetClass

3.1.47.1 Tables

FixedAssetClassById: Visma.net Financials Fixed Asset Class by ID

Get a specific Fixed Asset Class - Screen ID:FA201000

Catalog: VismaNet

Schema: FixedAssetClass

Label: Fixed Asset Class by ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function FixedAssetClassById. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

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Name	Data Type	Required	Default Value	Documentation
ClassID		☑		

Columns of Table Function

The columns of the table function FixedAssetClassById are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
acceleratedDepreciation	char		☐	Indicates whether the fixed asset using this fixed asset class will use accelerated depreciation depending on selected depreciation method
accounts_accountID	varchar2		☐	The fixed asset account for this fixed asset
accounts_accrualAccountID	varchar2		☐	The accrual account for this fixed asset
accounts_accrualSubAccountID	varchar2		☐	The accrual sub account for this fixed asset
accounts_accumulatedDepreciationAccountID	varchar2		☐	The accumulated depreciation account for this fixed asset
accounts_accumulatedDepreciationSubAccountID	varchar2		☐	The accumulated depreciation sub for this fixed asset
accounts_creditAccountID	varchar2		☐	The credit account
accounts_creditSubAccountID	varchar2		☐	The credit sub account
accounts_debitAccountID	varchar2		☐	The debit account
accounts_debitSubAccountID	varchar2		☐	The debit sub account
accounts_depreciatedExpenseAccountID	varchar2		☐	The depreciation expense account for this fixed asset
accounts_depreciatedExpenseSubAccountID	varchar2		☐	The depreciation expense sub for this fixed asset
accounts_disposalAccountID	varchar2		☐	The proceeds account for this fixed asset
accounts_disposalSubAccountID	varchar2		☐	The proceeds sub for this fixed asset
accounts_gainAccountID	varchar2		☐	The gain account for this fixed asset
accounts_gainSubAccountID	varchar2		☐	The gain sub for this fixed asset
accounts_lossAccountID	varchar2		☐	The loss account for this fixed asset
accounts_lossSubAccountID	varchar2		☐	The loss sub for this fixed asset
accounts_subAccountID	varchar2		☐	The sub account for this fixed asset
accumulatedDepreciationSubAccountMask	varchar2		☐	The accumulated depreciation sub account mask for this fixed asset class
active	char	Active	☐	Indicates whether this fixed asset class is active or not

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Name	Data Type	Label	Required	Documentation
assetTypeID	varchar2		☐	The type id of this fixed asset class
bookSettings_bookID	varchar2		☐	The book id
bookSettings_depreciationMethodID	varchar2		☐	The depreciation method id
classID	varchar2		☐	The id that identifies this fixed asset class
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
depreciable	char		☐	Indicates w hether the fixed asset using this fixed asset class can be depreciated or not by default
depreciatedExpenseSubAccountMask	varchar2		☐	The depreciated expense sub account mask for this fixed asset class
description	varchar2	Description	☐	The description of this fixed asset class
errorInfo	varchar2	Error Message	☐	
gainLossSubAccountMask	varchar2		☐	The gain/loss sub account mask for this fixed asset class
isTangible	char		☐	Indicates w hether the fixed asset using this fixed asset class is tangible or not by default
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
proceedSubAccountMask	varchar2		☐	The proceed sub account mask for this fixed asset class
recordType	varchar2		☐	The type of the record. This value is 'C' for fixed asset classes
subAccountMask	varchar2		☐	The sub account mask for this fixed asset class
usefulLife	double		☐	Default useful life in years of the fixed asset using this fixed asset class

FixedAssetClasses: Visma.net Financials Fixed Asset Classes

Get a range of Fixed Asset Classes - Screen ID:FA201000

Catalog: VismaNet

Schema: FixedAssetClass

Label: Fixed Asset Classes

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In

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the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function FixedAssetClasses. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
classID		☐		Fixed Asset Class ID that identifies the fixed asset class.

Columns of Table Function

The columns of the table function FixedAssetClasses are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
acceleratedDepreciation	char		☐	Indicates w hether the fixed asset using this fixed asset class w ill use accelerated depreciation depending on selected depreciation method
accounts_accountID	varchar2		☐	The fixed asset account for this fixed asset
accounts_accrualAccountID	varchar2		☐	The accrual account for this fixed asset
accounts_accrualSubAccountID	varchar2		☐	The accrual sub account for this fixed asset
accounts_accumulatedDepreciationAccountID	varchar2		☐	The accumulated depreciation account for this fixed asset
accounts_accumulatedDepreciationSubAccountID	varchar2		☐	The accumulated depreciation sub for this fixed asset
accounts_creditAccountID	varchar2		☐	The credit account
accounts_creditSubAccountID	varchar2		☐	The credit sub account
accounts_debitAccountID	varchar2		☐	The debit account
accounts_debitSubAccountID	varchar2		☐	The debit sub account
accounts_depreciatedExpenseAccountID	varchar2		☐	The depreciation expense account for this fixed asset

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Name	Data Type	Label	Required	Documentation
accounts_depreciatedExpenseSubAccountID	varchar2		☐	The depreciation expense sub for this fixed asset
accounts_disposalAccountID	varchar2		☐	The proceeds account for this fixed asset
accounts_disposalSubAccountID	varchar2		☐	The proceeds sub for this fixed asset
accounts_gainAccountID	varchar2		☐	The gain account for this fixed asset
accounts_gainSubAccountID	varchar2		☐	The gain sub for this fixed asset
accounts_lossAccountID	varchar2		☐	The loss account for this fixed asset
accounts_lossSubAccountID	varchar2		☐	The loss sub for this fixed asset
accounts_subAccountID	varchar2		☐	The sub account for this fixed asset
accumulatedDepreciationSubAccountMask	varchar2		☐	The accumulated depreciation sub account mask for this fixed asset class
active	char	Active	☐	Indicates w hether this fixed asset class is active or not
assetTypeID	varchar2		☐	The type id of this fixed asset class
bookSettings_bookID	varchar2		☐	The book id
bookSettings_depreciationMethodID	varchar2		☐	The depreciation method id
classID	varchar2		☐	The id that identifies this fixed asset class
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
depreciable	char		☐	Indicates w hether the fixed asset using this fixed asset class can be depreciated or not by default
depreciatedExpenseSubAccountMask	varchar2		☐	The depreciated expense sub account mask for this fixed asset class
description	varchar2	Description	☐	The description of this fixed asset class
errorInfo	varchar2	Error Message	☐	
gainLossSubAccountMask	varchar2		☐	The gain/loss sub account mask for this fixed asset class
isTangible	char		☐	Indicates w hether the fixed asset using this fixed asset class is tangible or not by default
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
proceedSubAccountMask	varchar2		☐	The proceed sub account mask for this fixed asset class

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Name	Data Type	Label	Required	Documentation
recordType	varchar2		☐	The type of the record. This value is 'C' for fixed asset classes
subAccountMask	varchar2		☐	The sub account mask for this fixed asset class
usefulLife	double		☐	Default useful life in years of the fixed asset using this fixed asset class

3.1.48 Schema: FixedAssetPropertyTaxGroup

3.1.48.1 Tables

FixedAssetPropertyTaxGroup: Visma.net Financials Fixed Asset Property Tax Groups

Get a range of Fixed Asset Property Tax Groups - Screen ID: FA209000

Catalog: VismaNet

Schema: FixedAssetPropertyTaxGroup

Label: Fixed Asset Property Tax Groups

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function FixedAssetPropertyTaxGroup. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
active		☐		Set to True to select active fixed asset property tax groups.
propertyTaxID		☐		Property Tax ID that identifies the property tax group.

Columns of Table Function

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The columns of the table function FixedAssetPropertyTaxGroup are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	A flag that indicates w hether this fixed asset property tax group is active.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	The description of this property tax group
errorInfo	varchar2	Error Message	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
propertyTaxID	varchar2		☐	The property tax id of this property tax group

FixedAssetPropertyTaxGroupByPropertyTaxId

Get a specific Fixed Asset Property Tax Group - Screen ID: FA209000

Catalog: VismaNet

Schema: FixedAssetPropertyTaxGroup

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function FixedAssetPropertyTaxGroupByPropertyTaxId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
PropertyTaxID		☑		

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Columns of Table Function

The columns of the table function FixedAssetPropertyTaxGroupByPropertyTaxId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	A flag that indicates w hether this fixed asset property tax group is active.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	The description of this property tax group
errorInfo	varchar2	Error Message	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
propertyTaxID	varchar2		☐	The property tax id of this property tax group

FixedAssetPropertyTaxGroupDetails

Get a range of Fixed Asset Property Tax Groups - Screen ID: FA209000

Catalog: VismaNet

Schema: FixedAssetPropertyTaxGroup

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function FixedAssetPropertyTaxGroupDetails. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

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Name	Data Type	Required	Default Value	Documentation
active		☐		Set to True to select active fixed asset property tax groups.
propertyTaxID		☐		Property Tax ID that identifies the property tax group.

Columns of Table Function

The columns of the table function FixedAssetPropertyTaxGroupDetails are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	A flag that indicates w hether this fixed asset property tax group is active.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
date	datetime	Date	☐	The date
description	varchar2	Description	☐	The description of this property tax group
errorInfo	varchar2	Error Message	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
minPercent	double		☐	The minimum value percentage
propertyTaxID	varchar2		☐	The property tax id of this property tax group
propertyValue	double		☐	The property value

FixedAssetPropertyTaxGroupDetailsByPropertyTaxId

Get a specific Fixed Asset Property Tax Group - Screen ID: FA209000

Catalog: VismaNet

Schema: FixedAssetPropertyTaxGroup

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function FixedAssetPropertyTaxGroupDetailsByPropertyTaxId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

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Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
PropertyTaxID		☑		

Columns of Table Function

The columns of the table function FixedAssetPropertyTaxGroupDetailsByPropertyTaxId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	A flag that indicates w hether this fixed asset property tax group is active.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
date	datetime	Date	☐	The date
description	varchar2	Description	☐	The description of this property tax group
errorInfo	varchar2	Error Message	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
minPercent	double		☐	The minimum value percentage
propertyTaxID	varchar2		☐	The property tax id of this property tax group
propertyValue	double		☐	The property value

3.1.49 Schema: FixedAssetTransaction

3.1.49.1 Tables

FixedAssetTransaction

Get a range of transactions - Screen ID:FA301000

Catalog: VismaNet

Schema: FixedAssetTransaction

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

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Parameters of Table Function

The following parameters can be used to control the behaviour of the table function FixedAssetTransaction. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
accountID		☐		View all transactions for this Account ID.
assetID		☐		View all transactions connected to this Asset ID.
bookID		☐		View all transactions in this Book ID.
fromPeriod		☐		View all transactions from and including this Period. Format: YYYYMM.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
refNo		☐		View all transactions connected to this Reference number.
status		☐		View all transactions with this Status. Available statuses: Balanced, OnHold, Posted and

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Name	Data Type	Required	Default Value	Documentation
				UnPosted. (Values: Balanced, OnHold, Posted, Unposted)
subAccountID		☐		View all transactions for this Sub Account ID.
toPeriod		☐		View all transactions to and including this Period. Format: YYYYMM.
transactionFromDate		☐		View all transactions from and including this Transaction Date. Date format: YYYY-MM-DD.
transactionToDate		☐		View all transactions to and including this Transaction Date inclusive. Date format: YYYY-MM-DD .
transactionType		☐		View all transactions with this Transaction Type. Available types: PurchasingPlus, PurchasingMinus, DepreciationPlus, DepreciationMinus, CalculatedPlus, CalculatedMinu,SalePlus, SaleMinus,TransferPurchasing, TransferDepreciation, ReconciliationPlus, ReconciliationMinus, PurchasingDisposal, PurchasingReversal, AdjustingDeprPlus and AdjustingDeprMinus. (Values: PurchasingPlus, PurchasingMinus, DepreciationPlus, DepreciationMinus, CalculatedPlus, CalculatedMinus, SalePlus, SaleMinus, TransferPurchasing, TransferDepreciation, ReconciliationPlus, ReconciliationMinus, PurchasingDisposal, PurchasingReversal, AdjustingDeprPlus, AdjustingDeprMinus)

Columns of Table Function

The columns of the table function FixedAssetTransaction are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accounts_creditAccountID	varchar2		☐	The credit account
accounts_creditSubAccountID	varchar2		☐	The credit sub account
accounts_debitAccountID	varchar2		☐	The debit account
accounts_debitSubAccountID	varchar2		☐	The debit sub account

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Name	Data Type	Label	Required	Documentation
assetID	varchar2		☐	The asset id this fixed asset transaction belongs to
batchNo	varchar2		☐	The batch number of the general ledger transaction for this fixed asset transaction
bookID	varchar2		☐	The book id for this fixed asset transaction
branchID	varchar2		☐	The branch id for this fixed asset transaction
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
errorInfo	varchar2	Error Message	☐	
lastModifiedDateTime	datetime	Last Modified	☐	A system generated date/time that indicates the last change for this fixed asset transaction
lineNo	int32		☐	The line number of this fixed asset transaction
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
origin	varchar2		☐	The origin of this fixed asset transaction. Origin can be
refNo	varchar2		☐	The referance number for this fixed asset transaction
register_documentDate	datetime		☐	The document date for this fixed asset transaction
register_hold	char		☐	Indecates w hether this fixed asset transaction is on hold or not
register_status	varchar2		☐	Status can be
transactionAmount	double		☐	The amount of this fixed asset transaction
transactionDate	datetime		☐	The transaction date for this fixed asset transaction
transactionDescription	varchar2		☐	The description of this fixed asset transaction
transactionPeriodID	varchar2		☐	The transaction period id for this fixed asset transaction
transactionType	varchar2		☐	Type can be

FixedAssetTransactionByRefNo

Get transactions for a specific Asset - Screen ID:FA301000

Catalog: VismaNet

Schema: FixedAssetTransaction

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This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function FixedAssetTransactionByRefNo. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
RefNo		☑		Identifies the fixed asset by reference number

Columns of Table Function

The columns of the table function FixedAssetTransactionByRefNo are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accounts_creditAccountID	varchar2		☐	The credit account
accounts_creditSubAccountID	varchar2		☐	The credit sub account
accounts_debitAccountID	varchar2		☐	The debit account
accounts_debitSubAccountID	varchar2		☐	The debit sub account
assetID	varchar2		☐	The asset id this fixed asset transaction belongs to
batchNo	varchar2		☐	The batch number of the general ledger transaction for this fixed asset transaction
bookID	varchar2		☐	The book id for this fixed asset transaction
branchID	varchar2		☐	The branch id for this fixed asset transaction
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
errorInfo	varchar2	Error Message	☐	
lastModifiedDateTime	datetime	Last Modified	☐	A system generated date/time that indicates the last change for

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Name	Data Type	Label	Required	Documentation
				this fixed asset transaction
lineNo	int32		☐	The line number of this fixed asset transaction
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
origin	varchar2		☐	The origin of this fixed asset transaction. Origin can be
refNo	varchar2		☐	The referance number for this fixed asset transaction
register_documentDate	datetime		☐	The document date for this fixed asset transaction
register_hold	char		☐	Indecates w hether this fixed asset transaction is on hold or not
register_status	varchar2		☐	Status can be
transactionAmount	double		☐	The amount of this fixed asset transaction
transactionDate	datetime		☐	The transaction date for this fixed asset transaction
transactionDescription	varchar2		☐	The description of this fixed asset transaction
transactionPeriodID	varchar2		☐	The transaction period id for this fixed asset transaction
transactionType	varchar2		☐	Type can be

3.1.50 Schema: GeneralLedgerBalanceV2

3.1.50.1 Tables

GeneralLedgerBalancesV2: Visma.net Financials General Ledger Balances

Get a range of General Ledger Balances. Complete documentation can be found under 8.21 release notes. Please use a page size lower or equal to the allowed max page size which is returned under metadata. If pagesize is greater than the max page size, it will be limited to max page size.

Catalog: VismaNet

Schema: GeneralLedgerBalanceV2

Label: General Ledger Balances

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function GeneralLedgerBalancesV2. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default

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to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
account		☐		Account to retrieve balance for
balanceType		☐		Balance Type of the ledger to be exported (Values: Actual, Report, Statistical, Budget)
branch		☐		Branch to retrieve balance for
excludeYTDAccount		☐		
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Mandatory if 'PeriodId' is not provided.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```
ledger		☐		Ledger to retrieve balance for
periodId		☐		Period to retrieve balance for. Mandatory if 'LastModifiedDateTime' not provided. Format: 'yyyyMM'
toggleBalanceSigns		☐		Parameter can be used in order to change the balance sign for liability and income accounts

Columns of Table Function

The columns of the table function GeneralLedgerBalancesV2 are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	ExternalCode1 is deprecated, please use ExternalCode1Info instead.
account_externalCode1Info_description	varchar2		☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
account_externalCode1Info_number	varchar2		☐	Number of item
account_externalCode2	varchar2	Account External Code 2	☐	ExternalCode2 is deprecated, please use ExternalCode2Info instead.
account_externalCode2Info_description	varchar2		☐	Name of item/description
account_externalCode2Info_number	varchar2		☐	Number of item
account_glConsolAccountCD	varchar2		☐	
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	
balanceType	varchar2	Balance Type	☐	
beginningBalance	double		☐	The total account balance at the start of the selected period.
beginningBalanceInCurrency	double		☐	The total account balance in the currency of the selected account at the start of the selected period.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
currencyId	varchar2	Currency ID	☐	
errorInfo	varchar2	Error Message	☐	
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
lastModifiedDateTime	datetime	Last Modified	☐	
ledger_description	varchar2	Ledger Description	☐	Click on the magnifier. > The description.
ledger_id	varchar2	Ledger ID	☐	Click on the magnifier. > The identifier.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
periodToDateCredit	double		☐	The total of all credit movements for the selected period.
periodToDateCreditInCurrency	double		☐	The total of all credit movements in the currency of the selected account for the selected period.
periodToDateDebit	double		☐	The total of all debit movements for the selected period.
periodToDateDebitInCurrency	double		☐	The total of all debit movements in the currency of the selected

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Name	Data Type	Label	Required	Documentation
				account for the selected period.
subAccountCd	varchar2		☐	
subaccountId	varchar2		☐	
yearClosed	char		☐	True when the last period of a financial year is closed in all modules.
yearToDateBalance	double		☐	The total account balance at the end of the selected period.
yearToDateBalanceInCurrency	double		☐	The total account balance in the currency of the selected account at the end of the selected period.

3.1.51 Schema: GeneralLedgerTransactions

3.1.51.1 Tables

GeneralLedgerTransactions: Visma.net Financials General Ledger Transactions

Get a range of General Ledger Transactions - ScreenId=GL404000Please use a page size lower or equal to the allowed max page size which is returned under metadata. If pagesize is greater than the max page size, it will be limited to max page size.

Catalog: VismaNet

Schema: GeneralLedgerTransactions

Label: General Ledger Transactions

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function GeneralLedgerTransactions. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
account		☐		The account CD for which you want to view activities in the selected financial period.

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Name	Data Type	Required	Default Value	Documentation
branch		☐		The branch CD
expandAccountInfo		☐		By default, if no value is provided, False and the account information w ill include only Number, Description, Type and GlConsolAccountCD.If True, each transaction returned w ill include extended information about account.
expandBranchInfo		☐		By default, if no value is provided, False and branch information w ill include only branch number.If True, each transaction returned w ill include extended information about Branch (number and name).
fromDate		☐		The first date of the interval w ithin the period. Format YYYY-MM-DD
fromPeriod		☐		The financial period that begins the date range of the batches you w ant to view . Format YYYYPP
includeTransactionBalance		☐		By default, if no value is provided, False and the transactions returned w ill not include their balances (fields BegBalance, EndingBalance, CurrBegBalance, CurrEndingBalance)If True, each transaction returned w ill include its balance.
includeUnposted		☐		Checkmark indicating if unposted batches are included.
includeUnreleased		☐		Checkmark indicating if unreleased (balanced) batches are included.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_

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Name	Data Type	Required	Default Value	Documentation
				__LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
ledger		☑		Mandatory. The ledger in which you want to view the account balances.
subaccountId		☐		The Subaccount
toDate		☐		The last date of the interval within the selected period. Format YYYY-MM-DD
toPeriod		☐		The financial period that ends the date range of the batches you want to view. Format YYYYPP

Columns of Table Function

The columns of the table function GeneralLedgerTransactions are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	ExternalCode1 is deprecated, please use ExternalCode1Info instead.
account_externalCode1Info_description	varchar2		☐	Name of item/description
account_externalCode1Info_number	varchar2		☐	Number of item
account_externalCode2	varchar2	Account External Code 2	☐	ExternalCode2 is deprecated, please use ExternalCode2Info instead.
account_externalCode2Info_description	varchar2		☐	Name of item/description
account_externalCode2Info_number	varchar2		☐	Number of item
account_glConsolAccountCD	varchar2		☐	
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	
batchNumber	varchar2	Batch Number	☐	Batch number > The reference number of the batch (generated for the transaction) that updated the balance of the selected account.
begBalance	double	Begin Balance	☐	Beg. balance > The running total of the account's beginning balance calculated in the order of transactions displayed in the table.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.

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Name	Data Type	Label	Required	Documentation
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
creditAmount	double	Credit Amount	☐	Credit amount > The transaction credit amount charged to the account during the selected financial period.
currBegBalance	double		☐	Beg. balance (currency) > The account balance in the selected currency at the start of the selected period.
currCreditAmount	double		☐	Credit amount (currency) > The credit amount in the selected currency for the specified account over the selected period.
currDebitAmount	double		☐	Debit amount (currency) > The debit amount in the selected currency for the specified account over the selected period.
currency	varchar2	Currency	☐	Click the Show currency details check box to view the below fields in the w indow .Currency > The currency of transactions in the account. If it is not specified, the balance is in the base currency.
currEndingBalance	double		☐	Ending balance (currency) > The account balance in the selected currency at the start of the selected period.
debitAmount	double	Debit Amount	☐	Debit amount > The transaction debit amount charged to the account during the selected financial period.
description	varchar2	Description	☐	Description > The user-defined description of the transaction.
endingBalance	double	End Balance	☐	Ending balance > The running total of the account's ending balance calculated in the order of transactions displayed in the table.
errorInfo	varchar2	Error Message	☐	
lastModifiedDateTime	datetime	Last Modified	☐	System generated information reflecting w hen the last change w as done.
ledger_description	varchar2	Ledger Description	☐	Click on the magnifier. > The description.
ledger_id	varchar2	Ledger ID	☐	Click on the magnifier. > The identifier.
lineNumber	int32	Line Number	☐	

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Name	Data Type	Label	Required	Documentation
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
module	varchar2	Module	☐	Workspace > The w orkspace w here the transaction originated.
period	varchar2	Period	☐	Period > The financial period of the transaction.
refNumber	varchar2	Reference Number	☐	Ref. number > The reference number of the external document on w hich this transaction is based.
subaccount	varchar2	Sub Account	☐	Subaccount > The subaccount used in the batch.
tranDate	datetime	Transaction Date	☐	Trans date > The date of the transaction.

3.1.52 Schema: Inventory

3.1.52.1 Tables

InventoryAttachments: Visma.net Financials Inventory Attachments

Get a range of Inventory items - ScreenId=IN202000 and IN202500Data for Inventory

Catalog: VismaNet

Schema: Inventory

Label: Inventory Attachments

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryAttachments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
addCostPriceStatistics		☐		This filter can be used only for stock items, from the Price/cost

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Name	Data Type	Required	Default Value	Documentation
				information tab.
alternateID		☐		Applies for both Stock and Non-stock items. Some fields in this filter applies only for one of these.
attachmentLastModifiedDateTime		☐		System retrieved information for last modified date and time for attachment.
attachmentLastModifiedDateTimeCondition		☐		System retrieved information for state/condition for attachment.
attributes		☐		Attributes (additional information) connected to the entity.Examples: {{base}}/inventory?attributes={"AttributeID":"ValueID","AttributeID":"ValueID"} {{base}}/inventory?attributes={"AttributeID":"ValueID1,ValueID2"}
availabilityLastModifiedDateTime		☐		System retrieved information.
availabilityLastModifiedDateTimeCondition		☐		System retrieved information for state/condition.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
description		☐		A brief description of the stock item from the Top part of the w indow .
expandAccountInformation		☐		Set to true to retrieve information about the account information connected to the item.
expandAttachment		☐		Set to true to retrieve information about the attachments connected to the item.

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Name	Data Type	Required	Default Value	Documentation
expandAttribute		☐		Set to true to retrieve the attribute descriptions used for the item.
expandCrossReference		☐		These expand fields are by default set to true, but w ill be changed in the future. Set to true to retrieve information about the cross-references (item ID and suppliers/customers ID for the item connected to the item.
expandInventoryUnits		☐		Set to true to retrieve information about the units of measure connected to the item.
expandNote		☐		Set to true to retrieve the note value connected to the item.
expandSalesCategories		☐		Set to true to retrieve details about the sales categories connected to the item.
expandSupplierDetails		☐		Set to true to retrieve details about the supplier connected to the item.
expandWarehouseDetail		☐		Set to true to retrieve information about the w arehouse connected to the item.
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
inventoryNumber		☐		The Item ID.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
salesCategory		☐		The Category ID for the sales category, found on the Attributes tab.

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Name	Data Type	Required	Default Value	Documentation
status		☐		The inventory item status (Values: Active, NoSales, NoPurchases, NoRequest, Inactive, MarkedForDeletion)

Columns of Table Function

The columns of the table function InventoryAttachments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountInformation_cogsAccount_description	varchar2		☐	Name of item/description
accountInformation_cogsAccount_number	varchar2		☐	Number of item
accountInformation_cogsAccount_type	varchar2		☐	
accountInformation_cogsSubaccount_active	char		☐	
accountInformation_cogsSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_cogsSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_expenseAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccount_type	varchar2		☐	
accountInformation_expenseAccrualAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccrualAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccrualAccount_type	varchar2		☐	
accountInformation_expenseEuAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseEuAccount_number	varchar2		☐	Number of item
accountInformation_expenseEuAccount_type	varchar2		☐	
accountInformation_expenseImportAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseImportAccount_number	varchar2		☐	Number of item
accountInformation_expenseImportAccount_type	varchar2		☐	
accountInformation_expenseNonTaxableAccount_description	varchar2		☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
accountInformation_expenseNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_expenseNonTaxableAccount_type	varchar2		☐	
accountInformation_expenseSubaccount_active	char		☐	
accountInformation_expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_inventoryAccount_description	varchar2		☐	Name of item/description
accountInformation_inventoryAccount_number	varchar2		☐	Number of item
accountInformation_inventoryAccount_type	varchar2		☐	
accountInformation_salesAccount_description	varchar2		☐	Name of item/description
accountInformation_salesAccount_number	varchar2		☐	Number of item
accountInformation_salesAccount_type	varchar2		☐	
accountInformation_salesEuAccount_description	varchar2		☐	Name of item/description
accountInformation_salesEuAccount_number	varchar2		☐	Number of item
accountInformation_salesEuAccount_type	varchar2		☐	
accountInformation_salesExportAccount_description	varchar2		☐	Name of item/description
accountInformation_salesExportAccount_number	varchar2		☐	Number of item
accountInformation_salesExportAccount_type	varchar2		☐	
accountInformation_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_salesNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_salesNonTaxableAccount_type	varchar2		☐	
accountInformation_salesSubaccount_active	char		☐	
accountInformation_salesSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_salesSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
baseUnit	varchar2	Base Unit	☐	Mandatory field: General information tab > Unit of measurement section > Base unit* > The UoM used as the base unit for this stock item.

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Name	Data Type	Label	Required	Documentation
body	varchar2		☐	The top part > Body *> A brief description of the stock item.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
costPriceStatistics_averageCost	double		☐	Cost price statistics section > Average cost > The average cost for the stock item.
costPriceStatistics_lastCost	double		☐	Cost price statistics section > Last cost > The last standard cost used for the stock item.
costPriceStatistics_maxCost	double		☐	Cost price statistics section > Max. cost > The maximum cost for the stock item.
costPriceStatistics_minCost	double		☐	Cost price statistics section > Min. cost > The minimum cost for the stock item.
currentCost	double		☐	Price/cost information tab > Standard cost section > Current cost > Read-only. This field displays the current standard cost for the stock item.
defaultIssueFrom_description	varchar2		☐	Click on the magnifier. > The description.
defaultIssueFrom_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultPrice	double	Default Price	☐	Price/cost information tab > Price management section > Default price > The price of the stock item.
defaultReceiptTo_description	varchar2		☐	Click on the magnifier. > The description.
defaultReceiptTo_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultWarehouse_description	varchar2		☐	Click on the magnifier. > The description.
defaultWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
description	varchar2	Description	☐	The top part > Description *> A brief description of the stock item.
effectiveDate	datetime	Effective Date	☐	Price/cost information tab > Standard cost section > Effective date > Read-only. This field show s the effective date for the current standard cost of the stock item.
errorInfo	varchar2	Error Message	☐	
id	guid	ID	☐	The ID of the attachment
intrastat_cN8	varchar2		☐	Represents the 8 digit level Combine Nomenclature commodity code specific for the

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Name	Data Type	Label	Required	Documentation
				yearfor w hich the creating / actualizations Intrastat declarations is drafted.
intrastat_countryOfOrigin	varchar2		☐	The country of origin of the commodity w ill be selected,that country w here the good has been produced or had the last substantial transformation.
intrastat_supplementaryMeasureUnit	varchar2		☐	The requirement for Supplementary Measure Units applies only to certain classes of goods(NC8 Positions)that may be expressed from quantitative point of view in other measurement units but kilo also.
inventoryId	int32	Inventory ID	☐	The unique internal identifier of the item as is stored in the database. This Id is not visible in the w indow .
inventoryNumber	varchar2	Inventory Number	☐	Mandatory field: The top part > Item Id* > The unique alphanumeric identifier of the stock item.
itemClass_description	varchar2	Item Class Description	☐	The description.
itemClass_errorInfo	varchar2	Item Class Error Information	☐	
itemClass_id	varchar2	Item Class ID	☐	The identifier.
itemClass_metadata_maxPageSize	int64	Item Class Metadata Max Pagesize	☐	
itemClass_metadata_totalCount	int64	Item Class Metadata Total Count	☐	
itemClass_type	varchar2	Item Class Type	☐	
kitItem	char		☐	
lastCost	double	Last Cost	☐	Price/cost information tab > Standard cost section > Last cost > Read-only. This field show ing the last standard cost defined for the stock item.
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from system.
lotSerialClass_description	varchar2		☐	Click on the magnifier. > The description.
lotSerialClass_id	varchar2		☐	Click on the magnifier. > The identifier.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the inventory item.

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Name	Data Type	Label	Required	Documentation
packaging_baseItemVolume	double		☐	The volume of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_baseItemWeight	double		☐	The w eight of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_volumeUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemVolume">Volume</see> of the item.
packaging_w eightUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemWeight">Weight</see> of the item.
pendingCost	double	Pending Cost	☐	Price/cost information tab > Standard cost section > Pending cost > The pending standard cost for the stock item.
pendingCostDate	datetime	Pending Cost Date	☐	Price/cost information tab > Standard cost section > Pending cost date > The date w hen the pending standard cost becomes effective.
postingClass_description	varchar2		☐	The description.
postingClass_id	varchar2		☐	The identifier.
postingClass_metadata_maxPageSize	int64		☐	
postingClass_metadata_totalCount	int64		☐	
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
priceClassID	varchar2		☐	The Price/cost information tab > Price management section > Price class > The price class of the item.
priceManager_id	varchar2		☐	
priceManager_name	varchar2		☐	
priceManagerID	guid		☐	The Price/cost information tab > Price management section > Price manager > The ID of the manager responsible for the product pricing.
priceWorkgroupID	int32		☐	The Price/cost information tab > Price management section > Price w ork group > The w ork group responsible for product pricing. Select the

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Name	Data Type	Label	Required	Documentation
				pricing w ork group for the stock item.
purchaseUnit	varchar2		☐	Mandatory field: General information tab > Unit of measurement section > Purchase unit *> The UoM to be used as the purchase unit for the stock item.
recommendedPrice	double		☐	The Price/cost information tab > Price management section > List price > The manufacturer's suggested retail price (MSRP) of the stock item.
revision	int32	Revision	☐	The version of the attachment.
salesUnit	varchar2	Sales Unit	☐	Mandatory field: General information tab > Unit of measurement section > Sales unit *> The UoM to be used as the sales unit for the stock item.
status	varchar2	Status	☐	The top part > Item status > The status of the stock item. The alternatives are: Active, No sales, No purchases, No request, Inactive, Marked for deletion.
stockItem	char	Stock Item	☐	
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory item record
type	varchar2	Type	☐	General information tab > Item defaults section > Type > The type of stock item.
unspsc	varchar2		☐	General information tab > UNSPSC Code > The UNSPSC code for the stock item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.

InventoryAttachmentsByInventoryId

Get a specific Inventory item by its internal ID

Catalog: VismaNet

Schema: Inventory

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

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The following parameters can be used to control the behaviour of the table function InventoryAttachmentsByInventoryId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
inventoryId		☑		Identifies the Inventory item

Columns of Table Function

The columns of the table function InventoryAttachmentsByInventoryId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountInformation_cogsAccount_description	varchar2		☐	Name of item/description
accountInformation_cogsAccount_number	varchar2		☐	Number of item
accountInformation_cogsAccount_type	varchar2		☐	
accountInformation_cogsSubaccount_active	char		☐	
accountInformation_cogsSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_cogsSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_expenseAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccount_type	varchar2		☐	
accountInformation_expenseAccrualAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccrualAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccrualAccount_type	varchar2		☐	
accountInformation_expenseEuAccount_description	varchar2		☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
accountInformation_expenseEuAccount_number	varchar2		☐	Number of item
accountInformation_expenseEuAccount_type	varchar2		☐	
accountInformation_expenseImportAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseImportAccount_number	varchar2		☐	Number of item
accountInformation_expenseImportAccount_type	varchar2		☐	
accountInformation_expenseNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_expenseNonTaxableAccount_type	varchar2		☐	
accountInformation_expenseSubaccount_active	char		☐	
accountInformation_expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_inventoryAccount_description	varchar2		☐	Name of item/description
accountInformation_inventoryAccount_number	varchar2		☐	Number of item
accountInformation_inventoryAccount_type	varchar2		☐	
accountInformation_salesAccount_description	varchar2		☐	Name of item/description
accountInformation_salesAccount_number	varchar2		☐	Number of item
accountInformation_salesAccount_type	varchar2		☐	
accountInformation_salesEuAccount_description	varchar2		☐	Name of item/description
accountInformation_salesEuAccount_number	varchar2		☐	Number of item
accountInformation_salesEuAccount_type	varchar2		☐	
accountInformation_salesExportAccount_description	varchar2		☐	Name of item/description
accountInformation_salesExportAccount_number	varchar2		☐	Number of item
accountInformation_salesExportAccount_type	varchar2		☐	
accountInformation_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_salesNonTaxableAccount_number	varchar2		☐	Number of item

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Name	Data Type	Label	Required	Documentation
accountInformation_salesNonTaxableAccount_type	varchar2		☐	
accountInformation_salesSubaccount_active	char		☐	
accountInformation_salesSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_salesSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
baseUnit	varchar2	Base Unit	☐	Mandatory field: General information tab > Unit of measurement section > Base unit* > The UoM used as the base unit for this stock item.
body	varchar2		☐	The top part > Body *> A brief description of the stock item.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
costPriceStatistics_averageCost	double		☐	Cost price statistics section > Average cost > The average cost for the stock item.
costPriceStatistics_lastCost	double		☐	Cost price statistics section > Last cost > The last standard cost used for the stock item.
costPriceStatistics_maxCost	double		☐	Cost price statistics section > Max. cost > The maximum cost for the stock item.
costPriceStatistics_minCost	double		☐	Cost price statistics section > Min. cost > The minimum cost for the stock item.
currentCost	double		☐	Price/cost information tab > Standard cost section > Current cost > Read-only. This field displays the current standard cost for the stock item.
defaultIssueFrom_description	varchar2		☐	Click on the magnifier. > The description.
defaultIssueFrom_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultPrice	double	Default Price	☐	Price/cost information tab > Price management section > Default price > The price of the stock item.
defaultReceiptTo_description	varchar2		☐	Click on the magnifier. > The description.
defaultReceiptTo_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultWarehouse_description	varchar2		☐	Click on the magnifier. > The description.
defaultWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
description	varchar2	Description	☐	The top part > Description *> A brief description of the stock item.
effectiveDate	datetime	Effective Date	☐	Price/cost information tab > Standard cost section > Effective date > Read-only. This field show s the effective date for the current standard cost of the stock item.
errorInfo	varchar2	Error Message	☐	
id	guid	ID	☐	The ID of the attachment
intrastat_cN8	varchar2		☐	Represents the 8 digit level Combine Nomenclature commodity code specific for the yearfor w hich the creating / actualizations Intrastat declarations is drafted.
intrastat_countryOfOrigin	varchar2		☐	The country of origin of the commodity w ill be selected,that country w here the good has been produced or had the last substantial transformation.
intrastat_supplementaryMeasureUnit	varchar2		☐	The requirement for Supplementary Measure Units applies only to certain classes of goods(NC8 Positions)that may be expressed from quantitative point of view in other measurement units but kilo also.
inventoryId	int32	Inventory ID	☐	The unique internal identifier of the item as is stored in the database. This Id is not visible in the w indow .
inventoryNumber	varchar2	Inventory Number	☐	Mandatory field: The top part > Item Id* > The unique alphanumeric identifier of the stock item.
itemClass_description	varchar2	Item Class Description	☐	The description.
itemClass_errorInfo	varchar2	Item Class Error Information	☐	
itemClass_id	varchar2	Item Class ID	☐	The identifier.
itemClass_metadata_maxPageSize	int64	Item Class Metadata Max Pagesize	☐	
itemClass_metadata_totalCount	int64	Item Class Metadata Total Count	☐	
itemClass_type	varchar2	Item Class Type	☐	
kitItem	char		☐	
lastCost	double	Last Cost	☐	Price/cost information tab > Standard cost section > Last cost > Read-only. This field show ing the last standard cost defined for the stock item.
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from system.

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Name	Data Type	Label	Required	Documentation
lotSerialClass_description	varchar2		☐	Click on the magnifier. > The description.
lotSerialClass_id	varchar2		☐	Click on the magnifier. > The identifier.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the inventory item.
packaging_baseItemVolume	double		☐	The volume of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_baseItemWeight	double		☐	The w eight of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_volumeUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemVolume">Volume</see> of the item.
packaging_w eightUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemWeight">Weight</see> of the item.
pendingCost	double	Pending Cost	☐	Price/cost information tab > Standard cost section > Pending cost > The pending standard cost for the stock item.
pendingCostDate	datetime	Pending Cost Date	☐	Price/cost information tab > Standard cost section > Pending cost date > The date w hen the pending standard cost becomes effective.
postingClass_description	varchar2		☐	The description.
postingClass_id	varchar2		☐	The identifier.
postingClass_metadata_maxPageSize	int64		☐	
postingClass_metadata_totalCount	int64		☐	
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
priceClassID	varchar2		☐	The Price/cost information tab > Price management section

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Name	Data Type	Label	Required	Documentation
				> Price class > The price class of the item.
priceManager_id	varchar2		☐	
priceManager_name	varchar2		☐	
priceManagerID	guid		☐	The Price/cost information tab > Price management section > Price manager > The ID of the manager responsible for the product pricing.
priceWorkgroupID	int32		☐	The Price/cost information tab > Price management section > Price w ork group > The w ork group responsible for product pricing. Select the pricing w ork group for the stock item.
purchaseUnit	varchar2		☐	Mandatory field: General information tab > Unit of measurement section > Purchase unit *> The UoM to be used as the purchase unit for the stock item.
recommendedPrice	double		☐	The Price/cost information tab > Price management section > List price > The manufacturer's suggested retail price (MSRP) of the stock item.
revision	int32	Revision	☐	The version of the attachment.
salesUnit	varchar2	Sales Unit	☐	Mandatory field: General information tab > Unit of measurement section > Sales unit *> The UoM to be used as the sales unit for the stock item.
status	varchar2	Status	☐	The top part > Item status > The status of the stock item. The alternatives are: Active, No sales, No purchases, No request, Inactive, Marked for deletion.
stockItem	char	Stock Item	☐	
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory item record
type	varchar2	Type	☐	General information tab > Item defaults section > Type > The type of stock item.
unspsc	varchar2		☐	General information tab > UNSPSC Code > The UNSPSC code for the stock item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.

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InventoryAttachmentsByInventoryNumber: Visma.net Financials Inventory Attachments by Inventory Number

Get a specific Inventory item

Catalog: VismaNet

Schema: Inventory

Label: Inventory Attachments by Inventory Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryAttachmentsByInventoryNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
inventoryNumber		☑		Identifies the Inventory item

Columns of Table Function

The columns of the table function InventoryAttachmentsByInventoryNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountInformation_cogsAccount_description	varchar2		☐	Name of item/description
accountInformation_cogsAccount_number	varchar2		☐	Number of item
accountInformation_cogsAccount_type	varchar2		☐	
accountInformation_cogsSubaccount_active	char		☐	
accountInformation_cogsSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_cogsSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
accountInformation_expenseAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccount_type	varchar2		☐	
accountInformation_expenseAccrualAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccrualAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccrualAccount_type	varchar2		☐	
accountInformation_expenseEuAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseEuAccount_number	varchar2		☐	Number of item
accountInformation_expenseEuAccount_type	varchar2		☐	
accountInformation_expenseImportAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseImportAccount_number	varchar2		☐	Number of item
accountInformation_expenseImportAccount_type	varchar2		☐	
accountInformation_expenseNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_expenseNonTaxableAccount_type	varchar2		☐	
accountInformation_expenseSubaccount_active	char		☐	
accountInformation_expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_inventoryAccount_description	varchar2		☐	Name of item/description
accountInformation_inventoryAccount_number	varchar2		☐	Number of item
accountInformation_inventoryAccount_type	varchar2		☐	
accountInformation_salesAccount_description	varchar2		☐	Name of item/description
accountInformation_salesAccount_number	varchar2		☐	Number of item
accountInformation_salesAccount_type	varchar2		☐	
accountInformation_salesEuAccount_description	varchar2		☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
accountInformation_salesEuAccount_number	varchar2		☐	Number of item
accountInformation_salesEuAccount_type	varchar2		☐	
accountInformation_salesExportAccount_description	varchar2		☐	Name of item/description
accountInformation_salesExportAccount_number	varchar2		☐	Number of item
accountInformation_salesExportAccount_type	varchar2		☐	
accountInformation_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_salesNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_salesNonTaxableAccount_type	varchar2		☐	
accountInformation_salesSubaccount_active	char		☐	
accountInformation_salesSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_salesSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
baseUnit	varchar2	Base Unit	☐	Mandatory field: General information tab > Unit of measurement section > Base unit* > The UoM used as the base unit for this stock item.
body	varchar2		☐	The top part > Body *> A brief description of the stock item.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
costPriceStatistics_averageCost	double		☐	Cost price statistics section > Average cost > The average cost for the stock item.
costPriceStatistics_lastCost	double		☐	Cost price statistics section > Last cost > The last standard cost used for the stock item.
costPriceStatistics_maxCost	double		☐	Cost price statistics section > Max. cost > The maximum cost for the stock item.
costPriceStatistics_minCost	double		☐	Cost price statistics section > Min. cost > The minimum cost for the stock item.
currentCost	double		☐	Price/cost information tab > Standard cost section > Current cost > Read-only. This field displays the current standard cost for the stock item.
defaultIssueFrom_description	varchar2		☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
defaultIssueFrom_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultPrice	double	Default Price	☐	Price/cost information tab > Price management section > Default price > The price of the stock item.
defaultReceiptTo_description	varchar2		☐	Click on the magnifier. > The description.
defaultReceiptTo_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultWarehouse_description	varchar2		☐	Click on the magnifier. > The description.
defaultWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
description	varchar2	Description	☐	The top part > Description *> A brief description of the stock item.
effectiveDate	datetime	Effective Date	☐	Price/cost information tab > Standard cost section > Effective date > Read-only. This field show s the effective date for the current standard cost of the stock item.
errorInfo	varchar2	Error Message	☐	
id	guid	ID	☐	The ID of the attachment
intrastat_cN8	varchar2		☐	Represents the 8 digit level Combine Nomenclature commodity code specific for the yearfor w hich the creating / actualizations Intrastat declarations is drafted.
intrastat_countryOfOrigin	varchar2		☐	The country of origin of the commodity w ill be selected,that country w here the good has been produced or had the last substantial transformation.
intrastat_supplementaryMeasureUnit	varchar2		☐	The requirement for Supplementary Measure Units applies only to certain classes of goods(NC8 Positions)that may be expressed from quantitative point of view in other measurement units but kilo also.
inventoryId	int32	Inventory ID	☐	The unique internal identifier of the item as is stored in the database. This Id is not visible in the w indow .
inventoryNumber	varchar2	Inventory Number	☐	Mandatory field: The top part > Item Id* > The unique alphanumeric identifier of the stock item.
itemClass_description	varchar2	Item Class Description	☐	The description.
itemClass_errorInfo	varchar2	Item Class Error Information	☐	

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Name	Data Type	Label	Required	Documentation
itemClass_id	varchar2	Item Class ID	☐	The identifier.
itemClass_metadata_maxPageSize	int64	Item Class Metadata Max Pagesize	☐	
itemClass_metadata_totalCount	int64	Item Class Metadata Total Count	☐	
itemClass_type	varchar2	Item Class Type	☐	
kitItem	char		☐	
lastCost	double	Last Cost	☐	Price/cost information tab > Standard cost section > Last cost > Read-only. This field show ing the last standard cost defined for the stock item.
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from system.
lotSerialClass_description	varchar2		☐	Click on the magnifier. > The description.
lotSerialClass_id	varchar2		☐	Click on the magnifier. > The identifier.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the inventory item.
packaging_baseItemVolume	double		☐	The volume of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_baseItemWeight	double		☐	The w eight of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_volumeUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemVolume">Volume</see> of the item.
packaging_w eightUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemWeight">Weight</see> of the item.
pendingCost	double	Pending Cost	☐	Price/cost information tab > Standard cost section > Pending cost > The pending standard cost for the stock item.
pendingCostDate	datetime	Pending Cost Date	☐	Price/cost information tab > Standard cost section > Pending cost date > The date

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Name	Data Type	Label	Required	Documentation
				w hen the pending standard cost becomes effective.
postingClass_description	varchar2		☐	The description.
postingClass_id	varchar2		☐	The identifier.
postingClass_metadata_maxPageSize	int64		☐	
postingClass_metadata_totalCount	int64		☐	
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
priceClassID	varchar2		☐	The Price/cost information tab > Price management section > Price class > The price class of the item.
priceManager_id	varchar2		☐	
priceManager_name	varchar2		☐	
priceManagerID	guid		☐	The Price/cost information tab > Price management section > Price manager > The ID of the manager responsible for the product pricing.
priceWorkgroupID	int32		☐	The Price/cost information tab > Price management section > Price w ork group > The w ork group responsible for product pricing. Select the pricing w ork group for the stock item.
purchaseUnit	varchar2		☐	Mandatory field: General information tab > Unit of measurement section > Purchase unit *> The UoM to be used as the purchase unit for the stock item.
recommendedPrice	double		☐	The Price/cost information tab > Price management section > List price > The manufacturer's suggested retail price (MSRP) of the stock item.
revision	int32	Revision	☐	The version of the attachment.
salesUnit	varchar2	Sales Unit	☐	Mandatory field: General information tab > Unit of measurement section > Sales unit *> The UoM to be used as the sales unit for the stock item.
status	varchar2	Status	☐	The top part > Item status > The status of the stock item. The alternatives are: Active, No sales, No purchases, No request, Inactive, Marked for deletion.
stockItem	char	Stock Item	☐	

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Name	Data Type	Label	Required	Documentation
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory item record
type	varchar2	Type	☐	General information tab > Item defaults section > Type > The type of stock item.
unspsc	varchar2		☐	General information tab > UNSPSC Code > The UNSPSC code for the stock item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.

InventoryAttributes: Visma.net Financials Inventory Attributes

Get a range of Inventory items - ScreenId=IN202000 and IN202500Data for Inventory

Catalog: VismaNet

Schema: Inventory

Label: Inventory Attributes

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryAttributes. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
addCostPriceStatistics		☐		This filter can be used only for stock items, from the Price/cost information tab.
alternateID		☐		Applies for both Stock and Non-stock items. Some fields in this filter applies only for one of these.

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Name	Data Type	Required	Default Value	Documentation
attachmentLastModifiedDateTime		☐		System retrieved information for last modified date and time for attachment.
attachmentLastModifiedDateTimeCondition		☐		System retrieved information for state/condition for attachment.
attributes		☐		Attributes (additional information) connected to the entity.Examples: {{base}}/inventory?attributes={"AttributeID":"ValueID","AttributeID":"ValueID"} {{base}}/inventory?attributes={"AttributeID":"ValueID1,ValueID2"}
availabilityLastModifiedDateTime		☐		System retrieved information.
availabilityLastModifiedDateTimeCondition		☐		System retrieved information for state/condition.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
description		☐		A brief description of the stock item from the Top part of the w indow .
expandAccountInformation		☐		Set to true to retrieve information about the account information connected to the item.
expandAttachment		☐		Set to true to retrieve information about the attachments connected to the item.
expandAttribute		☐		Set to true to retrieve the attribute descriptions used for the item.
expandCrossReference		☐		These expand fields are by default set to true, but w ill be changed in the future. Set to true

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Name	Data Type	Required	Default Value	Documentation
				to retrieve information about the cross-references (item ID and suppliers/customers ID for the item connected to the item.
expandInventoryUnits		☐		Set to true to retrieve information about the units of measure connected to the item.
expandNote		☐		Set to true to retrieve the note value connected to the item.
expandSalesCategories		☐		Set to true to retrieve details about the sales categories connected to the item.
expandSupplierDetails		☐		Set to true to retrieve details about the supplier connected to the item.
expandWarehouseDetail		☐		Set to true to retrieve information about the w arehouse connected to the item.
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
inventoryNumber		☐		The Item ID.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
salesCategory		☐		The Category ID for the sales category, found on the Attributes tab.
status		☐		The inventory item status (Values: Active, NoSales, NoPurchases, NoRequest, Inactive, MarkedForDeletion)

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Columns of Table Function

The columns of the table function InventoryAttributes are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountInformation_cogsAccount_description	varchar2		☐	Name of item/description
accountInformation_cogsAccount_number	varchar2		☐	Number of item
accountInformation_cogsAccount_type	varchar2		☐	
accountInformation_cogsSubaccount_active	char		☐	
accountInformation_cogsSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_cogsSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_expenseAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccount_type	varchar2		☐	
accountInformation_expenseAccrualAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccrualAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccrualAccount_type	varchar2		☐	
accountInformation_expenseEuAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseEuAccount_number	varchar2		☐	Number of item
accountInformation_expenseEuAccount_type	varchar2		☐	
accountInformation_expenseImportAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseImportAccount_number	varchar2		☐	Number of item
accountInformation_expenseImportAccount_type	varchar2		☐	
accountInformation_expenseNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_expenseNonTaxableAccount_type	varchar2		☐	
accountInformation_expenseSubaccount_active	char		☐	

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Name	Data Type	Label	Required	Documentation
accountInformation_expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_inventoryAccount_description	varchar2		☐	Name of item/description
accountInformation_inventoryAccount_number	varchar2		☐	Number of item
accountInformation_inventoryAccount_type	varchar2		☐	
accountInformation_salesAccount_description	varchar2		☐	Name of item/description
accountInformation_salesAccount_number	varchar2		☐	Number of item
accountInformation_salesAccount_type	varchar2		☐	
accountInformation_salesEuAccount_description	varchar2		☐	Name of item/description
accountInformation_salesEuAccount_number	varchar2		☐	Number of item
accountInformation_salesEuAccount_type	varchar2		☐	
accountInformation_salesExportAccount_description	varchar2		☐	Name of item/description
accountInformation_salesExportAccount_number	varchar2		☐	Number of item
accountInformation_salesExportAccount_type	varchar2		☐	
accountInformation_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_salesNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_salesNonTaxableAccount_type	varchar2		☐	
accountInformation_salesSubaccount_active	char		☐	
accountInformation_salesSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_salesSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
baseUnit	varchar2	Base Unit	☐	Mandatory field: General information tab > Unit of measurement section > Base unit* > The UoM used as the base unit for this stock item.
body	varchar2		☐	The top part > Body *> A brief description of the stock item.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.

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Name	Data Type	Label	Required	Documentation
costPriceStatistics_averageCost	double		☐	Cost price statistics section > Average cost > The average cost for the stock item.
costPriceStatistics_lastCost	double		☐	Cost price statistics section > Last cost > The last standard cost used for the stock item.
costPriceStatistics_maxCost	double		☐	Cost price statistics section > Max. cost > The maximum cost for the stock item.
costPriceStatistics_minCost	double		☐	Cost price statistics section > Min. cost > The minimum cost for the stock item.
currentCost	double		☐	Price/cost information tab > Standard cost section > Current cost > Read-only. This field displays the current standard cost for the stock item.
defaultIssueFrom_description	varchar2		☐	Click on the magnifier. > The description.
defaultIssueFrom_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultPrice	double	Default Price	☐	Price/cost information tab > Price management section > Default price > The price of the stock item.
defaultReceiptTo_description	varchar2		☐	Click on the magnifier. > The description.
defaultReceiptTo_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultWarehouse_description	varchar2		☐	Click on the magnifier. > The description.
defaultWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
description_2	varchar2	Description 2	☐	The top part > Description *> A brief description of the stock item.
description	varchar2	Description	☐	Attribute > The description of the attribute.
effectiveDate	datetime	Effective Date	☐	Price/cost information tab > Standard cost section > Effective date > Read-only. This field show s the effective date for the current standard cost of the stock item.
errorInfo	varchar2	Error Message	☐	
id	varchar2	ID	☐	
intrastat_cN8	varchar2		☐	Represents the 8 digit level Combine Nomenclature commodity code specific for the yearfor w hich the creating / actualizations Intrastat declarations is drafted.

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Name	Data Type	Label	Required	Documentation
intrastat_countryOfOrigin	varchar2		☐	The country of origin of the commodity w ill be selected,that country w here the good has been produced or had the last substantial transformation.
intrastat_supplementaryMeasureUnit	varchar2		☐	The requirement for Supplementary Measure Units applies only to certain classes of goods(NC8 Positions)that may be expressed from quantitative point of view in other measurement units but kilo also.
inventoryId	int32	Inventory ID	☐	The unique internal identifier of the item as is stored in the database. This Id is not visible in the w indow .
inventoryNumber	varchar2	Inventory Number	☐	Mandatory field: The top part > Item Id* > The unique alphanumeric identifier of the stock item.
itemClass_description	varchar2	Item Class Description	☐	The description.
itemClass_errorInfo	varchar2	Item Class Error Information	☐	
itemClass_id	varchar2	Item Class ID	☐	The identifier.
itemClass_metadata_maxPageSize	int64	Item Class Metadata Max Pagesize	☐	
itemClass_metadata_totalCount	int64	Item Class Metadata Total Count	☐	
itemClass_type	varchar2	Item Class Type	☐	
kitItem	char		☐	
lastCost	double	Last Cost	☐	Price/cost information tab > Standard cost section > Last cost > Read-only. This field show ing the last standard cost defined for the stock item.
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from system.
lotSerialClass_description	varchar2		☐	Click on the magnifier. > The description.
lotSerialClass_id	varchar2		☐	Click on the magnifier. > The identifier.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the inventory item.
packaging_baseItemVolume	double		☐	The volume of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_baseItemWeight	double		☐	The w eight of the <see cref="!:BaseUnit">Base

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Name	Data Type	Label	Required	Documentation
				Unit</see> of the item.
packaging_volumeUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemVolume">Volume</see> of the item.
packaging_weightUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemWeight">Weight</see> of the item.
pendingCost	double	Pending Cost	☐	Price/cost information tab > Standard cost section > Pending cost > The pending standard cost for the stock item.
pendingCostDate	datetime	Pending Cost Date	☐	Price/cost information tab > Standard cost section > Pending cost date > The date when the pending standard cost becomes effective.
postingClass_description	varchar2		☐	The description.
postingClass_id	varchar2		☐	The identifier.
postingClass_metadata_maxPageSize	int64		☐	
postingClass_metadata_totalCount	int64		☐	
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
priceClassID	varchar2		☐	The Price/cost information tab > Price management section > Price class > The price class of the item.
priceManager_id	varchar2		☐	
priceManager_name	varchar2		☐	
priceManagerID	guid		☐	The Price/cost information tab > Price management section > Price manager > The ID of the manager responsible for the product pricing.
priceWorkgroupID	int32		☐	The Price/cost information tab > Price management section > Price work group > The work group responsible for product pricing. Select the pricing work group for the stock item.
purchaseUnit	varchar2		☐	Mandatory field: General information tab > Unit of measurement section > Purchase unit *> The UoM to

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Name	Data Type	Label	Required	Documentation
				be used as the purchase unit for the stock item.
recommendedPrice	double		☐	The Price/cost information tab > Price management section > List price > The manufacturer's suggested retail price (MSRP) of the stock item.
salesUnit	varchar2	Sales Unit	☐	Mandatory field: General information tab > Unit of measurement section > Sales unit *> The UoM to be used as the sales unit for the stock item.
status	varchar2	Status	☐	The top part > Item status > The status of the stock item. The alternatives are: Active, No sales, No purchases, No request, Inactive, Marked for deletion.
stockItem	char	Stock Item	☐	
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory item record
type	varchar2	Type	☐	General information tab > Item defaults section > Type > The type of stock item.
unspsc	varchar2		☐	General information tab > UNSPSC Code > The UNSPSC code for the stock item.
value	varchar2	Value	☐	Value > The value of the attribute.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.

InventoryAttributesByInventoryId

Get a specific Inventory item by its internal ID

Catalog: VismaNet

Schema: Inventory

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryAttributesByInventoryId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

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Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
inventoryId		☑		Identifies the Inventory item

Columns of Table Function

The columns of the table function InventoryAttributesByInventoryId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountInformation_cogsAccount_description	varchar2		☐	Name of item/description
accountInformation_cogsAccount_number	varchar2		☐	Number of item
accountInformation_cogsAccount_type	varchar2		☐	
accountInformation_cogsSubaccount_active	char		☐	
accountInformation_cogsSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_cogsSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_expenseAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccount_type	varchar2		☐	
accountInformation_expenseAccrualAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccrualAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccrualAccount_type	varchar2		☐	
accountInformation_expenseEuAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseEuAccount_number	varchar2		☐	Number of item
accountInformation_expenseEuAccount_type	varchar2		☐	
accountInformation_expenseImportAccount_description	varchar2		☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
accountInformation_expenseImportAccount_number	varchar2		☐	Number of item
accountInformation_expenseImportAccount_type	varchar2		☐	
accountInformation_expenseNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_expenseNonTaxableAccount_type	varchar2		☐	
accountInformation_expenseSubaccount_active	char		☐	
accountInformation_expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_inventoryAccount_description	varchar2		☐	Name of item/description
accountInformation_inventoryAccount_number	varchar2		☐	Number of item
accountInformation_inventoryAccount_type	varchar2		☐	
accountInformation_salesAccount_description	varchar2		☐	Name of item/description
accountInformation_salesAccount_number	varchar2		☐	Number of item
accountInformation_salesAccount_type	varchar2		☐	
accountInformation_salesEuAccount_description	varchar2		☐	Name of item/description
accountInformation_salesEuAccount_number	varchar2		☐	Number of item
accountInformation_salesEuAccount_type	varchar2		☐	
accountInformation_salesExportAccount_description	varchar2		☐	Name of item/description
accountInformation_salesExportAccount_number	varchar2		☐	Number of item
accountInformation_salesExportAccount_type	varchar2		☐	
accountInformation_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_salesNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_salesNonTaxableAccount_type	varchar2		☐	
accountInformation_salesSubaccount_active	char		☐	
accountInformation_salesSubaccount_description	varchar2		☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
accountInformation_salesSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
baseUnit	varchar2	Base Unit	☐	Mandatory field: General information tab > Unit of measurement section > Base unit* > The UoM used as the base unit for this stock item.
body	varchar2		☐	The top part > Body *> A brief description of the stock item.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
costPriceStatistics_averageCost	double		☐	Cost price statistics section > Average cost > The average cost for the stock item.
costPriceStatistics_lastCost	double		☐	Cost price statistics section > Last cost > The last standard cost used for the stock item.
costPriceStatistics_maxCost	double		☐	Cost price statistics section > Max. cost > The maximum cost for the stock item.
costPriceStatistics_minCost	double		☐	Cost price statistics section > Min. cost > The minimum cost for the stock item.
currentCost	double		☐	Price/cost information tab > Standard cost section > Current cost > Read-only. This field displays the current standard cost for the stock item.
defaultIssueFrom_description	varchar2		☐	Click on the magnifier. > The description.
defaultIssueFrom_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultPrice	double	Default Price	☐	Price/cost information tab > Price management section > Default price > The price of the stock item.
defaultReceiptTo_description	varchar2		☐	Click on the magnifier. > The description.
defaultReceiptTo_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultWarehouse_description	varchar2		☐	Click on the magnifier. > The description.
defaultWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
description_2	varchar2	Description 2	☐	The top part > Description *> A brief description of the stock item.
description	varchar2	Description	☐	Attribute > The description of the attribute.
effectiveDate	datetime	Effective Date	☐	Price/cost information tab > Standard cost section >

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Name	Data Type	Label	Required	Documentation
				Effective date > Read-only. This field show s the effective date for the current standard cost of the stock item.
errorInfo	varchar2	Error Message	☐	
id	varchar2	ID	☐	
intrastat_cN8	varchar2		☐	Represents the 8 digit level Combine Nomenclature commodity code specific for the yearfor w hich the creating / actualizations Intrastat declarations is drafted.
intrastat_countryOfOrigin	varchar2		☐	The country of origin of the commodity w ill be selected,that country w here the good has been produced or had the last substantial transformation.
intrastat_supplementaryMeasureUnit	varchar2		☐	The requirement for Supplementary Measure Units applies only to certain classes of goods(NC8 Positions)that may be expressed from quantitative point of view in other measurement units but kilo also.
inventoryId	int32	Inventory ID	☐	The unique internal identifier of the item as is stored in the database. This Id is not visible in the w indow .
inventoryNumber	varchar2	Inventory Number	☐	Mandatory field: The top part > Item Id* > The unique alphanumeric identifier of the stock item.
itemClass_description	varchar2	Item Class Description	☐	The description.
itemClass_errorInfo	varchar2	Item Class Error Information	☐	
itemClass_id	varchar2	Item Class ID	☐	The identifier.
itemClass_metadata_maxPageSize	int64	Item Class Metadata Max Pagesize	☐	
itemClass_metadata_totalCount	int64	Item Class Metadata Total Count	☐	
itemClass_type	varchar2	Item Class Type	☐	
kitItem	char		☐	
lastCost	double	Last Cost	☐	Price/cost information tab > Standard cost section > Last cost > Read-only. This field show ing the last standard cost defined for the stock item.
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from system.
lotSerialClass_description	varchar2		☐	Click on the magnifier. > The description.
lotSerialClass_id	varchar2		☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the inventory item.
packaging_baseItemVolume	double		☐	The volume of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_baseItemWeight	double		☐	The w eight of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_volumeUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemVolume">Volume</see> of the item.
packaging_w eightUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemWeight">Weight</see> of the item.
pendingCost	double	Pending Cost	☐	Price/cost information tab > Standard cost section > Pending cost > The pending standard cost for the stock item.
pendingCostDate	datetime	Pending Cost Date	☐	Price/cost information tab > Standard cost section > Pending cost date > The date w hen the pending standard cost becomes effective.
postingClass_description	varchar2		☐	The description.
postingClass_id	varchar2		☐	The identifier.
postingClass_metadata_maxPageSize	int64		☐	
postingClass_metadata_totalCount	int64		☐	
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
priceClassID	varchar2		☐	The Price/cost information tab > Price management section > Price class > The price class of the item.
priceManager_id	varchar2		☐	
priceManager_name	varchar2		☐	
priceManagerID	guid		☐	The Price/cost information tab > Price management section

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Name	Data Type	Label	Required	Documentation
				> Price manager > The ID of the manager responsible for the product pricing.
priceWorkgroupID	int32		☐	The Price/cost information tab > Price management section > Price w ork group > The w ork group responsible for product pricing. Select the pricing w ork group for the stock item.
purchaseUnit	varchar2		☐	Mandatory field: General information tab > Unit of measurement section > Purchase unit *> The UoM to be used as the purchase unit for the stock item.
recommendedPrice	double		☐	The Price/cost information tab > Price management section > List price > The manufacturer's suggested retail price (MSRP) of the stock item.
salesUnit	varchar2	Sales Unit	☐	Mandatory field: General information tab > Unit of measurement section > Sales unit *> The UoM to be used as the sales unit for the stock item.
status	varchar2	Status	☐	The top part > Item status > The status of the stock item. The alternatives are: Active, No sales, No purchases, No request, Inactive, Marked for deletion.
stockItem	char	Stock Item	☐	
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory item record
type	varchar2	Type	☐	General information tab > Item defaults section > Type > The type of stock item.
unspsc	varchar2		☐	General information tab > UNSPSC Code > The UNSPSC code for the stock item.
value	varchar2	Value	☐	Value > The value of the attribute.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.

InventoryAttributesByInventoryNumber: Visma.net Financials Inventory Attributes by Inventory Number

Get a specific Inventory item

Catalog: VismaNet

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Schema: Inventory

Label: Inventory Attributes by Inventory Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryAttributesByInventoryNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
inventoryNumber		☑		Identifies the Inventory item

Columns of Table Function

The columns of the table function InventoryAttributesByInventoryNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountInformation_cogsAccount_description	varchar2		☐	Name of item/description
accountInformation_cogsAccount_number	varchar2		☐	Number of item
accountInformation_cogsAccount_type	varchar2		☐	
accountInformation_cogsSubaccount_active	char		☐	
accountInformation_cogsSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_cogsSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_expenseAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccount_number	varchar2		☐	Number of item

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Name	Data Type	Label	Required	Documentation
accountInformation_expenseAccount_type	varchar2		☐	
accountInformation_expenseAccrualAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccrualAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccrualAccount_type	varchar2		☐	
accountInformation_expenseEuAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseEuAccount_number	varchar2		☐	Number of item
accountInformation_expenseEuAccount_type	varchar2		☐	
accountInformation_expenseImportAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseImportAccount_number	varchar2		☐	Number of item
accountInformation_expenseImportAccount_type	varchar2		☐	
accountInformation_expenseNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_expenseNonTaxableAccount_type	varchar2		☐	
accountInformation_expenseSubaccount_active	char		☐	
accountInformation_expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_inventoryAccount_description	varchar2		☐	Name of item/description
accountInformation_inventoryAccount_number	varchar2		☐	Number of item
accountInformation_inventoryAccount_type	varchar2		☐	
accountInformation_salesAccount_description	varchar2		☐	Name of item/description
accountInformation_salesAccount_number	varchar2		☐	Number of item
accountInformation_salesAccount_type	varchar2		☐	
accountInformation_salesEuAccount_description	varchar2		☐	Name of item/description
accountInformation_salesEuAccount_number	varchar2		☐	Number of item
accountInformation_salesEuAccount_type	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
accountInformation_salesExportAccount_description	varchar2		☐	Name of item/description
accountInformation_salesExportAccount_number	varchar2		☐	Number of item
accountInformation_salesExportAccount_type	varchar2		☐	
accountInformation_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_salesNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_salesNonTaxableAccount_type	varchar2		☐	
accountInformation_salesSubaccount_active	char		☐	
accountInformation_salesSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_salesSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
baseUnit	varchar2	Base Unit	☐	Mandatory field: General information tab > Unit of measurement section > Base unit* > The UoM used as the base unit for this stock item.
body	varchar2		☐	The top part > Body *> A brief description of the stock item.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
costPriceStatistics_averageCost	double		☐	Cost price statistics section > Average cost > The average cost for the stock item.
costPriceStatistics_lastCost	double		☐	Cost price statistics section > Last cost > The last standard cost used for the stock item.
costPriceStatistics_maxCost	double		☐	Cost price statistics section > Max. cost > The maximum cost for the stock item.
costPriceStatistics_minCost	double		☐	Cost price statistics section > Min. cost > The minimum cost for the stock item.
currentCost	double		☐	Price/cost information tab > Standard cost section > Current cost > Read-only. This field displays the current standard cost for the stock item.
defaultIssueFrom_description	varchar2		☐	Click on the magnifier. > The description.
defaultIssueFrom_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultPrice	double	Default Price	☐	Price/cost information tab > Price management section >

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Name	Data Type	Label	Required	Documentation
				Default price > The price of the stock item.
defaultReceiptTo_description	varchar2		☐	Click on the magnifier. > The description.
defaultReceiptTo_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultWarehouse_description	varchar2		☐	Click on the magnifier. > The description.
defaultWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
description_2	varchar2	Description 2	☐	The top part > Description *> A brief description of the stock item.
description	varchar2	Description	☐	Attribute > The description of the attribute.
effectiveDate	datetime	Effective Date	☐	Price/cost information tab > Standard cost section > Effective date > Read-only. This field shows the effective date for the current standard cost of the stock item.
errorInfo	varchar2	Error Message	☐	
id	varchar2	ID	☐	
intrastat_cN8	varchar2		☐	Represents the 8 digit level Combine Nomenclature commodity code specific for the yearfor which the creating / actualizations Intrastat declarations is drafted.
intrastat_countryOfOrigin	varchar2		☐	The country of origin of the commodity will be selected,that country where the good has been produced or had the last substantial transformation.
intrastat_supplementaryMeasureUnit	varchar2		☐	The requirement for Supplementary Measure Units applies only to certain classes of goods(NC8 Positions)that may be expressed from quantitative point of view in other measurement units but kilo also.
inventoryId	int32	Inventory ID	☐	The unique internal identifier of the item as is stored in the database. This Id is not visible in the window.
inventoryNumber	varchar2	Inventory Number	☐	Mandatory field: The top part > Item Id* > The unique alphanumeric identifier of the stock item.
itemClass_description	varchar2	Item Class Description	☐	The description.
itemClass_errorInfo	varchar2	Item Class Error Information	☐	
itemClass_id	varchar2	Item Class ID	☐	The identifier.

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Name	Data Type	Label	Required	Documentation
itemClass_metadata_maxPageSize	int64	Item Class Metadata Max Pagesize	☐	
itemClass_metadata_totalCount	int64	Item Class Metadata Total Count	☐	
itemClass_type	varchar2	Item Class Type	☐	
kitItem	char		☐	
lastCost	double	Last Cost	☐	Price/cost information tab > Standard cost section > Last cost > Read-only. This field show ing the last standard cost defined for the stock item.
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from system.
lotSerialClass_description	varchar2		☐	Click on the magnifier. > The description.
lotSerialClass_id	varchar2		☐	Click on the magnifier. > The identifier.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the inventory item.
packaging_baseItemVolume	double		☐	The volume of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_baseItemWeight	double		☐	The w eight of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_volumeUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemVolume">Volume</see> of the item.
packaging_w eightUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemWeight">Weight</see> of the item.
pendingCost	double	Pending Cost	☐	Price/cost information tab > Standard cost section > Pending cost > The pending standard cost for the stock item.
pendingCostDate	datetime	Pending Cost Date	☐	Price/cost information tab > Standard cost section > Pending cost date > The date w hen the pending standard cost becomes effective.
postingClass_description	varchar2		☐	The description.

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Name	Data Type	Label	Required	Documentation
postingClass_id	varchar2		☐	The identifier.
postingClass_metadata_maxPageSize	int64		☐	
postingClass_metadata_totalCount	int64		☐	
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
priceClassID	varchar2		☐	The Price/cost information tab > Price management section > Price class > The price class of the item.
priceManager_id	varchar2		☐	
priceManager_name	varchar2		☐	
priceManagerID	guid		☐	The Price/cost information tab > Price management section > Price manager > The ID of the manager responsible for the product pricing.
priceWorkgroupID	int32		☐	The Price/cost information tab > Price management section > Price w ork group > The w ork group responsible for product pricing. Select the pricing w ork group for the stock item.
purchaseUnit	varchar2		☐	Mandatory field: General information tab > Unit of measurement section > Purchase unit *> The UoM to be used as the purchase unit for the stock item.
recommendedPrice	double		☐	The Price/cost information tab > Price management section > List price > The manufacturer's suggested retail price (MSRP) of the stock item.
salesUnit	varchar2	Sales Unit	☐	Mandatory field: General information tab > Unit of measurement section > Sales unit *> The UoM to be used as the sales unit for the stock item.
status	varchar2	Status	☐	The top part > Item status > The status of the stock item. The alternatives are: Active, No sales, No purchases, No request, Inactive, Marked for deletion.
stockItem	char	Stock Item	☐	
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory item record
type	varchar2	Type	☐	General information tab > Item defaults section > Type > The type of stock item.

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Name	Data Type	Label	Required	Documentation
unspsc	varchar2		☐	General information tab > UNSPSC Code > The UNSPSC code for the stock item.
value	varchar2	Value	☐	Value > The value of the attribute.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.

InventoryById: Visma.net Financials Inventory by ID

Get a specific Inventory item by its internal ID

Catalog: VismaNet

Schema: Inventory

Label: Inventory by ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryById. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
inventoryId		☑		Identifies the Inventory item

Columns of Table Function

The columns of the table function InventoryById are shown below. Each column has an SQL data type.

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Name	Data Type	Label	Required	Documentation
accountInformation_cogsAccount_description	varchar2		☐	Name of item/description
accountInformation_cogsAccount_number	varchar2		☐	Number of item
accountInformation_cogsAccount_type	varchar2		☐	
accountInformation_cogsSubaccount_active	char		☐	
accountInformation_cogsSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_cogsSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_expenseAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccount_type	varchar2		☐	
accountInformation_expenseAccrualAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccrualAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccrualAccount_type	varchar2		☐	
accountInformation_expenseEuAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseEuAccount_number	varchar2		☐	Number of item
accountInformation_expenseEuAccount_type	varchar2		☐	
accountInformation_expenseImportAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseImportAccount_number	varchar2		☐	Number of item
accountInformation_expenseImportAccount_type	varchar2		☐	
accountInformation_expenseNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_expenseNonTaxableAccount_type	varchar2		☐	
accountInformation_expenseSubaccount_active	char		☐	
accountInformation_expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_inventoryAccount_description	varchar2		☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
accountInformation_inventoryAccount_number	varchar2		☐	Number of item
accountInformation_inventoryAccount_type	varchar2		☐	
accountInformation_salesAccount_description	varchar2		☐	Name of item/description
accountInformation_salesAccount_number	varchar2		☐	Number of item
accountInformation_salesAccount_type	varchar2		☐	
accountInformation_salesEuAccount_description	varchar2		☐	Name of item/description
accountInformation_salesEuAccount_number	varchar2		☐	Number of item
accountInformation_salesEuAccount_type	varchar2		☐	
accountInformation_salesExportAccount_description	varchar2		☐	Name of item/description
accountInformation_salesExportAccount_number	varchar2		☐	Number of item
accountInformation_salesExportAccount_type	varchar2		☐	
accountInformation_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_salesNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_salesNonTaxableAccount_type	varchar2		☐	
accountInformation_salesSubaccount_active	char		☐	
accountInformation_salesSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_salesSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
baseUnit	varchar2	Base Unit	☐	Mandatory field: General information tab > Unit of measurement section > Base unit* > The UoM used as the base unit for this stock item.
body	varchar2		☐	The top part > Body *> A brief description of the stock item.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
costPriceStatistics_averageCost	double		☐	Cost price statistics section > Average cost > The average cost for the stock item.
costPriceStatistics_lastCost	double		☐	Cost price statistics section > Last cost > The last standard cost used for the stock item.

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Name	Data Type	Label	Required	Documentation
costPriceStatistics_maxCost	double		☐	Cost price statistics section > Max. cost > The maximum cost for the stock item.
costPriceStatistics_minCost	double		☐	Cost price statistics section > Min. cost > The minimum cost for the stock item.
currentCost	double		☐	Price/cost information tab > Standard cost section > Current cost > Read-only. This field displays the current standard cost for the stock item.
defaultIssueFrom_description	varchar2		☐	Click on the magnifier. > The description.
defaultIssueFrom_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultPrice	double	Default Price	☐	Price/cost information tab > Price management section > Default price > The price of the stock item.
defaultReceiptTo_description	varchar2		☐	Click on the magnifier. > The description.
defaultReceiptTo_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultWarehouse_description	varchar2		☐	Click on the magnifier. > The description.
defaultWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
description	varchar2	Description	☐	The top part > Description *> A brief description of the stock item.
effectiveDate	datetime	Effective Date	☐	Price/cost information tab > Standard cost section > Effective date > Read-only. This field show s the effective date for the current standard cost of the stock item.
errorInfo	varchar2	Error Message	☐	
intrastat_cN8	varchar2		☐	Represents the 8 digit level Combine Nomenclature commodity code specific for the yearfor w hich the creating / actualizations Intrastat declarations is drafted.
intrastat_countryOfOrigin	varchar2		☐	The country of origin of the commodity w ill be selected,that country w here the good has been produced or had the last substantial transformation.
intrastat_supplementaryMeasureUnit	varchar2		☐	The requirement for Supplementary Measure Units applies only to certain classes of goods(NC8 Positions)that may be expressed from quantitative point of view in other measurement units but kilo also.

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Name	Data Type	Label	Required	Documentation
inventoryId	int32	Inventory ID	☐	The unique internal identifier of the item as is stored in the database. This Id is not visible in the w indow .
inventoryNumber	varchar2	Inventory Number	☐	Mandatory field: The top part > Item Id* > The unique alphanumeric identifier of the stock item.
itemClass_description	varchar2	Item Class Description	☐	The description.
itemClass_errorInfo	varchar2	Item Class Error Information	☐	
itemClass_id	varchar2	Item Class ID	☐	The identifier.
itemClass_metadata_maxPageSize	int64	Item Class Metadata Max Pagesize	☐	
itemClass_metadata_totalCount	int64	Item Class Metadata Total Count	☐	
itemClass_type	varchar2	Item Class Type	☐	
kitItem	char		☐	
lastCost	double	Last Cost	☐	Price/cost information tab > Standard cost section > Last cost > Read-only. This field show ing the last standard cost defined for the stock item.
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from system.
lotSerialClass_description	varchar2		☐	Click on the magnifier. > The description.
lotSerialClass_id	varchar2		☐	Click on the magnifier. > The identifier.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the inventory item.
packaging_baseItemVolume	double		☐	The volume of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_baseItemWeight	double		☐	The w eight of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_volumeUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemVolume">Volume</see> of the item.
packaging_w eightUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.

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Name	Data Type	Label	Required	Documentation
				Model.V1.IN.PackagingDto.BaseItemWeight">Weight</see> of the item.
pendingCost	double	Pending Cost	☐	Price/cost information tab > Standard cost section > Pending cost > The pending standard cost for the stock item.
pendingCostDate	datetime	Pending Cost Date	☐	Price/cost information tab > Standard cost section > Pending cost date > The date when the pending standard cost becomes effective.
postingClass_description	varchar2		☐	The description.
postingClass_id	varchar2		☐	The identifier.
postingClass_metadata_maxPageSize	int64		☐	
postingClass_metadata_totalCount	int64		☐	
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
priceClassID	varchar2		☐	The Price/cost information tab > Price management section > Price class > The price class of the item.
priceManager_id	varchar2		☐	
priceManager_name	varchar2		☐	
priceManagerID	guid		☐	The Price/cost information tab > Price management section > Price manager > The ID of the manager responsible for the product pricing.
priceWorkgroupID	int32		☐	The Price/cost information tab > Price management section > Price work group > The work group responsible for product pricing. Select the pricing work group for the stock item.
purchaseUnit	varchar2		☐	Mandatory field: General information tab > Unit of measurement section > Purchase unit *> The UoM to be used as the purchase unit for the stock item.
recommendedPrice	double		☐	The Price/cost information tab > Price management section > List price > The manufacturer's suggested retail price (MSRP) of the stock item.
salesUnit	varchar2	Sales Unit	☐	Mandatory field: General information tab > Unit of measurement section > Sales unit *> The UoM to be used as the sales unit for the stock item.

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Name	Data Type	Label	Required	Documentation
status	varchar2	Status	☐	The top part > Item status > The status of the stock item. The alternatives are: Active, No sales, No purchases, No request, Inactive, Marked for deletion.
stockItem	char	Stock Item	☐	
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory item record
type	varchar2	Type	☐	General information tab > Item defaults section > Type > The type of stock item.
unspsc	varchar2		☐	General information tab > UNSPSC Code > The UNSPSC code for the stock item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.

InventoryByNumber: Visma.net Financials Inventory by Number

Get a specific Inventory item

Catalog: VismaNet

Schema: Inventory

Label: Inventory by Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryByNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
inventoryNumber		☑		Identifies the Inventory item

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Columns of Table Function

The columns of the table function InventoryByNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountInformation_cogsAccount_description	varchar2		☐	Name of item/description
accountInformation_cogsAccount_number	varchar2		☐	Number of item
accountInformation_cogsAccount_type	varchar2		☐	
accountInformation_cogsSubaccount_active	char		☐	
accountInformation_cogsSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_cogsSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_expenseAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccount_type	varchar2		☐	
accountInformation_expenseAccrualAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccrualAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccrualAccount_type	varchar2		☐	
accountInformation_expenseEuAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseEuAccount_number	varchar2		☐	Number of item
accountInformation_expenseEuAccount_type	varchar2		☐	
accountInformation_expenseImportAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseImportAccount_number	varchar2		☐	Number of item
accountInformation_expenseImportAccount_type	varchar2		☐	
accountInformation_expenseNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_expenseNonTaxableAccount_type	varchar2		☐	
accountInformation_expenseSubaccount_active	char		☐	

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Name	Data Type	Label	Required	Documentation
accountInformation_expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_inventoryAccount_description	varchar2		☐	Name of item/description
accountInformation_inventoryAccount_number	varchar2		☐	Number of item
accountInformation_inventoryAccount_type	varchar2		☐	
accountInformation_salesAccount_description	varchar2		☐	Name of item/description
accountInformation_salesAccount_number	varchar2		☐	Number of item
accountInformation_salesAccount_type	varchar2		☐	
accountInformation_salesEuAccount_description	varchar2		☐	Name of item/description
accountInformation_salesEuAccount_number	varchar2		☐	Number of item
accountInformation_salesEuAccount_type	varchar2		☐	
accountInformation_salesExportAccount_description	varchar2		☐	Name of item/description
accountInformation_salesExportAccount_number	varchar2		☐	Number of item
accountInformation_salesExportAccount_type	varchar2		☐	
accountInformation_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_salesNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_salesNonTaxableAccount_type	varchar2		☐	
accountInformation_salesSubaccount_active	char		☐	
accountInformation_salesSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_salesSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
baseUnit	varchar2	Base Unit	☐	Mandatory field: General information tab > Unit of measurement section > Base unit* > The UoM used as the base unit for this stock item.
body	varchar2		☐	The top part > Body *> A brief description of the stock item.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.

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Name	Data Type	Label	Required	Documentation
costPriceStatistics_averageCost	double		☐	Cost price statistics section > Average cost > The average cost for the stock item.
costPriceStatistics_lastCost	double		☐	Cost price statistics section > Last cost > The last standard cost used for the stock item.
costPriceStatistics_maxCost	double		☐	Cost price statistics section > Max. cost > The maximum cost for the stock item.
costPriceStatistics_minCost	double		☐	Cost price statistics section > Min. cost > The minimum cost for the stock item.
currentCost	double		☐	Price/cost information tab > Standard cost section > Current cost > Read-only. This field displays the current standard cost for the stock item.
defaultIssueFrom_description	varchar2		☐	Click on the magnifier. > The description.
defaultIssueFrom_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultPrice	double	Default Price	☐	Price/cost information tab > Price management section > Default price > The price of the stock item.
defaultReceiptTo_description	varchar2		☐	Click on the magnifier. > The description.
defaultReceiptTo_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultWarehouse_description	varchar2		☐	Click on the magnifier. > The description.
defaultWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
description	varchar2	Description	☐	The top part > Description *> A brief description of the stock item.
effectiveDate	datetime	Effective Date	☐	Price/cost information tab > Standard cost section > Effective date > Read-only. This field shows the effective date for the current standard cost of the stock item.
errorInfo	varchar2	Error Message	☐	
intrastat_cN8	varchar2		☐	Represents the 8 digit level Combine Nomenclature commodity code specific for the yearfor which the creating / actualizations Intrastat declarations is drafted.
intrastat_countryOfOrigin	varchar2		☐	The country of origin of the commodity will be selected,that country where the good has been produced or had the last substantial transformation.

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Name	Data Type	Label	Required	Documentation
intrastat_supplementaryMeasureUnit	varchar2		☐	The requirement for Supplementary Measure Units applies only to certain classes of goods(NC8 Positions)that may be expressed from quantitative point of view in other measurement units but kilo also.
inventoryId	int32	Inventory ID	☐	The unique internal identifier of the item as is stored in the database. This Id is not visible in the w indow .
inventoryNumber	varchar2	Inventory Number	☐	Mandatory field: The top part > Item Id* > The unique alphanumeric identifier of the stock item.
itemClass_description	varchar2	Item Class Description	☐	The description.
itemClass_errorInfo	varchar2	Item Class Error Information	☐	
itemClass_id	varchar2	Item Class ID	☐	The identifier.
itemClass_metadata_maxPageSize	int64	Item Class Metadata Max Pagesize	☐	
itemClass_metadata_totalCount	int64	Item Class Metadata Total Count	☐	
itemClass_type	varchar2	Item Class Type	☐	
kitItem	char		☐	
lastCost	double	Last Cost	☐	Price/cost information tab > Standard cost section > Last cost > Read-only. This field show ing the last standard cost defined for the stock item.
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from system.
lotSerialClass_description	varchar2		☐	Click on the magnifier. > The description.
lotSerialClass_id	varchar2		☐	Click on the magnifier. > The identifier.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the inventory item.
packaging_baseItemVolume	double		☐	The volume of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_baseItemWeight	double		☐	The w eight of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_volumeUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.

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Name	Data Type	Label	Required	Documentation
				Model.V1.IN.PackagingDto.BaseItemVolume">Volume</see> of the item.
packaging_weightUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemWeight">Weight</see> of the item.
pendingCost	double	Pending Cost	☐	Price/cost information tab > Standard cost section > Pending cost > The pending standard cost for the stock item.
pendingCostDate	datetime	Pending Cost Date	☐	Price/cost information tab > Standard cost section > Pending cost date > The date when the pending standard cost becomes effective.
postingClass_description	varchar2		☐	The description.
postingClass_id	varchar2		☐	The identifier.
postingClass_metadata_maxPageSize	int64		☐	
postingClass_metadata_totalCount	int64		☐	
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
priceClassID	varchar2		☐	The Price/cost information tab > Price management section > Price class > The price class of the item.
priceManager_id	varchar2		☐	
priceManager_name	varchar2		☐	
priceManagerID	guid		☐	The Price/cost information tab > Price management section > Price manager > The ID of the manager responsible for the product pricing.
priceWorkgroupID	int32		☐	The Price/cost information tab > Price management section > Price work group > The work group responsible for product pricing. Select the pricing work group for the stock item.
purchaseUnit	varchar2		☐	Mandatory field: General information tab > Unit of measurement section > Purchase unit *> The UoM to be used as the purchase unit for the stock item.
recommendedPrice	double		☐	The Price/cost information tab > Price management section > List price > The

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Name	Data Type	Label	Required	Documentation
				manufacturer's suggested retail price (MSRP) of the stock item.
salesUnit	varchar2	Sales Unit	☐	Mandatory field: General information tab > Unit of measurement section > Sales unit *> The UoM to be used as the sales unit for the stock item.
status	varchar2	Status	☐	The top part > Item status > The status of the stock item. The alternatives are: Active, No sales, No purchases, No request, Inactive, Marked for deletion.
stockItem	char	Stock Item	☐	
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory item record
type	varchar2	Type	☐	General information tab > Item defaults section > Type > The type of stock item.
unspsc	varchar2		☐	General information tab > UNSPSC Code > The UNSPSC code for the stock item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.

InventoryCrossReferences: Visma.net Financials Inventory Cross-references

Get a range of Inventory items - ScreenId=IN202000 and IN202500Data for Inventory

Catalog: VismaNet

Schema: Inventory

Label: Inventory Cross-references

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryCrossReferences. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

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Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
addCostPriceStatistics		☐		This filter can be used only for stock items, from the Price/cost information tab.
alternateID		☐		Applies for both Stock and Non-stock items. Some fields in this filter applies only for one of these.
attachmentLastModifiedDateTime		☐		System retrieved information for last modified date and time for attachment.
attachmentLastModifiedDateTimeCondition		☐		System retrieved information for state/condition for attachment.
attributes		☐		Attributes (additional information) connected to the entity.Examples: {{base}}/inventory?attributes={"AttributeID":"ValueID","AttributeID":"ValueID"} {{base}}/inventory?attributes={"AttributeID":"ValueID1,ValueID2"}
availabilityLastModifiedDateTime		☐		System retrieved information.
availabilityLastModifiedDateTimeCondition		☐		System retrieved information for state/condition.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:__ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:__ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
description		☐		A brief description of the stock item from the Top part of the w indow .

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Name	Data Type	Required	Default Value	Documentation
expandAccountInformation		☐		Set to true to retrieve information about the account information connected to the item.
expandAttachment		☐		Set to true to retrieve information about the attachments connected to the item.
expandAttribute		☐		Set to true to retrieve the attribute descriptions used for the item.
expandCrossReference		☐		These expand fields are by default set to true, but w ill be changed in the future. Set to true to retrieve information about the cross-references (item ID and suppliers/customers ID for the item connected to the item.
expandInventoryUnits		☐		Set to true to retrieve information about the units of measure connected to the item.
expandNote		☐		Set to true to retrieve the note value connected to the item.
expandSalesCategories		☐		Set to true to retrieve details about the sales categories connected to the item.
expandSupplierDetails		☐		Set to true to retrieve details about the supplier connected to the item.
expandWarehouseDetail		☐		Set to true to retrieve information about the w arehouse connected to the item.
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
inventoryNumber		☐		The Item ID.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and

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Name	Data Type	Required	Default Value	Documentation
				__LastModifiedDateTimeCondition__ are __mutually inclusive__.
salesCategory		☐		The Category ID for the sales category, found on the Attributes tab.
status		☐		The inventory item status (Values: Active, NoSales, NoPurchases, NoRequest, Inactive, MarkedForDeletion)

Columns of Table Function

The columns of the table function InventoryCrossReferences are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountInformation_cogsAccount_description	varchar2		☐	Name of item/description
accountInformation_cogsAccount_number	varchar2		☐	Number of item
accountInformation_cogsAccount_type	varchar2		☐	
accountInformation_cogsSubaccount_active	char		☐	
accountInformation_cogsSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_cogsSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_expenseAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccount_type	varchar2		☐	
accountInformation_expenseAccrualAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccrualAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccrualAccount_type	varchar2		☐	
accountInformation_expenseEuAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseEuAccount_number	varchar2		☐	Number of item
accountInformation_expenseEuAccount_type	varchar2		☐	
accountInformation_expenseImportAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseImportAccount_number	varchar2		☐	Number of item

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Name	Data Type	Label	Required	Documentation
accountInformation_expenseImportAccount_type	varchar2		☐	
accountInformation_expenseNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_expenseNonTaxableAccount_type	varchar2		☐	
accountInformation_expenseSubaccount_active	char		☐	
accountInformation_expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_inventoryAccount_description	varchar2		☐	Name of item/description
accountInformation_inventoryAccount_number	varchar2		☐	Number of item
accountInformation_inventoryAccount_type	varchar2		☐	
accountInformation_salesAccount_description	varchar2		☐	Name of item/description
accountInformation_salesAccount_number	varchar2		☐	Number of item
accountInformation_salesAccount_type	varchar2		☐	
accountInformation_salesEuAccount_description	varchar2		☐	Name of item/description
accountInformation_salesEuAccount_number	varchar2		☐	Number of item
accountInformation_salesEuAccount_type	varchar2		☐	
accountInformation_salesExportAccount_description	varchar2		☐	Name of item/description
accountInformation_salesExportAccount_number	varchar2		☐	Number of item
accountInformation_salesExportAccount_type	varchar2		☐	
accountInformation_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_salesNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_salesNonTaxableAccount_type	varchar2		☐	
accountInformation_salesSubaccount_active	char		☐	
accountInformation_salesSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_salesSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
alternateID	varchar2	Alternate ID	☐	Mandatory field: Alternate ID > The alternate ID of the stock item (under the specified item ID) as used by the supplier or customer.
alternateType	varchar2	Alternate Type	☐	Alternate type > The type of alternate codification used for the item if applicable.
bAccount_internalId	int32		☐	
bAccount_name	varchar2		☐	The name of the particular destination of the selected type.
bAccount_number	varchar2		☐	The identifier of the particular destination of the selected type.
baseUnit	varchar2	Base Unit	☐	Mandatory field: General information tab > Unit of measurement section > Base unit* > The UoM used as the base unit for this stock item.
body	varchar2		☐	The top part > Body *> A brief description of the stock item.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
costPriceStatistics_averageCost	double		☐	Cost price statistics section > Average cost > The average cost for the stock item.
costPriceStatistics_lastCost	double		☐	Cost price statistics section > Last cost > The last standard cost used for the stock item.
costPriceStatistics_maxCost	double		☐	Cost price statistics section > Max. cost > The maximum cost for the stock item.
costPriceStatistics_minCost	double		☐	Cost price statistics section > Min. cost > The minimum cost for the stock item.
currentCost	double		☐	Price/cost information tab > Standard cost section > Current cost > Read-only. This field displays the current standard cost for the stock item.
defaultIssueFrom_description	varchar2		☐	Click on the magnifier. > The description.
defaultIssueFrom_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultPrice	double	Default Price	☐	Price/cost information tab > Price management section > Default price > The price of the stock item.
defaultReceiptTo_description	varchar2		☐	Click on the magnifier. > The description.
defaultReceiptTo_id	varchar2		☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
defaultWarehouse_description	varchar2		☐	Click on the magnifier. > The description.
defaultWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
description_2	varchar2	Description 2	☐	The top part > Description *> A brief description of the stock item.
description	varchar2	Description	☐	Description > Any comments applicable to the specified cross-reference.
effectiveDate	datetime	Effective Date	☐	Price/cost information tab > Standard cost section > Effective date > Read-only. This field show s the effective date for the current standard cost of the stock item.
errorInfo	varchar2	Error Message	☐	
intrastat_cN8	varchar2		☐	Represents the 8 digit level Combine Nomenclature commodity code specific for the yearfor w hich the creating / actualizations Intrastat declarations is drafted.
intrastat_countryOfOrigin	varchar2		☐	The country of origin of the commodity w ill be selected,that country w here the good has been produced or had the last substantial transformation.
intrastat_supplementaryMeasureUnit	varchar2		☐	The requirement for Supplementary Measure Units applies only to certain classes of goods(NC8 Positions)that may be expressed from quantitative point of view in other measurement units but kilo also.
inventoryId	int32	Inventory ID	☐	The unique internal identifier of the item as is stored in the database. This Id is not visible in the w indow .
inventoryNumber	varchar2	Inventory Number	☐	Mandatory field: The top part > Item Id* > The unique alphanumeric identifier of the stock item.
isDefault	char	Is Default	☐	Default > Indicates w hether this cross-reference is marked as the default one.
itemClass_description	varchar2	Item Class Description	☐	The description.
itemClass_errorInfo	varchar2	Item Class Error Information	☐	
itemClass_id	varchar2	Item Class ID	☐	The identifier.
itemClass_metadata_maxPageSize	int64	Item Class Metadata Max Pagesize	☐	
itemClass_metadata_totalCount	int64	Item Class Metadata Total Count	☐	

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Name	Data Type	Label	Required	Documentation
itemClass_type	varchar2	Item Class Type	☐	
kitItem	char		☐	
lastCost	double	Last Cost	☐	Price/cost information tab > Standard cost section > Last cost > Read-only. This field show ing the last standard cost defined for the stock item.
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from system.
lotSerialClass_description	varchar2		☐	Click on the magnifier. > The description.
lotSerialClass_id	varchar2		☐	Click on the magnifier. > The identifier.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the inventory item.
packaging_baseItemVolume	double		☐	The volume of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_baseItemWeight	double		☐	The w eight of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_volumeUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemVolume">Volume</see> of the item.
packaging_w eightUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemWeight">Weight</see> of the item.
pendingCost	double	Pending Cost	☐	Price/cost information tab > Standard cost section > Pending cost > The pending standard cost for the stock item.
pendingCostDate	datetime	Pending Cost Date	☐	Price/cost information tab > Standard cost section > Pending cost date > The date w hen the pending standard cost becomes effective.
postingClass_description	varchar2		☐	The description.
postingClass_id	varchar2		☐	The identifier.
postingClass_metadata_maxPageSize	int64		☐	

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Name	Data Type	Label	Required	Documentation
postingClass_metadata_totalCount	int64		☐	
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
priceClassID	varchar2		☐	The Price/cost information tab > Price management section > Price class > The price class of the item.
priceManager_id	varchar2		☐	
priceManager_name	varchar2		☐	
priceManagerID	guid		☐	The Price/cost information tab > Price management section > Price manager > The ID of the manager responsible for the product pricing.
priceWorkgroupID	int32		☐	The Price/cost information tab > Price management section > Price w ork group > The w ork group responsible for product pricing. Select the pricing w ork group for the stock item.
purchaseUnit	varchar2		☐	Mandatory field: General information tab > Unit of measurement section > Purchase unit *> The UoM to be used as the purchase unit for the stock item.
recommendedPrice	double		☐	The Price/cost information tab > Price management section > List price > The manufacturer's suggested retail price (MSRP) of the stock item.
salesUnit	varchar2	Sales Unit	☐	Mandatory field: General information tab > Unit of measurement section > Sales unit *> The UoM to be used as the sales unit for the stock item.
status	varchar2	Status	☐	The top part > Item status > The status of the stock item. The alternatives are: Active, No sales, No purchases, No request, Inactive, Marked for deletion.
stockItem	char	Stock Item	☐	
timestamp_2	varchar2		☐	Timestamp of the inventory item record
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory item the crossreference belongs to
type	varchar2	Type	☐	General information tab > Item defaults section > Type > The type of stock item.
unspsc	varchar2		☐	General information tab > UNSPSC Code > The UNSPSC

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Name	Data Type	Label	Required	Documentation
				code for the stock item.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure used for this component.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.

InventoryCrossReferencesByInventoryId

Get a specific Inventory item by its internal ID

Catalog: VismaNet

Schema: Inventory

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryCrossReferencesByInventoryId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
inventoryId		☑		Identifies the Inventory item

Columns of Table Function

The columns of the table function InventoryCrossReferencesByInventoryId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountInformation_cogsAccount_description	varchar2		☐	Name of item/description
accountInformation_cogsAccount_number	varchar2		☐	Number of item

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Name	Data Type	Label	Required	Documentation
accountInformation_cogsAccount_type	varchar2		☐	
accountInformation_cogsSubaccount_active	char		☐	
accountInformation_cogsSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_cogsSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_expenseAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccount_type	varchar2		☐	
accountInformation_expenseAccrualAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccrualAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccrualAccount_type	varchar2		☐	
accountInformation_expenseEuAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseEuAccount_number	varchar2		☐	Number of item
accountInformation_expenseEuAccount_type	varchar2		☐	
accountInformation_expenseImportAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseImportAccount_number	varchar2		☐	Number of item
accountInformation_expenseImportAccount_type	varchar2		☐	
accountInformation_expenseNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_expenseNonTaxableAccount_type	varchar2		☐	
accountInformation_expenseSubaccount_active	char		☐	
accountInformation_expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_inventoryAccount_description	varchar2		☐	Name of item/description
accountInformation_inventoryAccount_number	varchar2		☐	Number of item
accountInformation_inventoryAccount_type	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
accountInformation_salesAccount_description	varchar2		☐	Name of item/description
accountInformation_salesAccount_number	varchar2		☐	Number of item
accountInformation_salesAccount_type	varchar2		☐	
accountInformation_salesEuAccount_description	varchar2		☐	Name of item/description
accountInformation_salesEuAccount_number	varchar2		☐	Number of item
accountInformation_salesEuAccount_type	varchar2		☐	
accountInformation_salesExportAccount_description	varchar2		☐	Name of item/description
accountInformation_salesExportAccount_number	varchar2		☐	Number of item
accountInformation_salesExportAccount_type	varchar2		☐	
accountInformation_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_salesNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_salesNonTaxableAccount_type	varchar2		☐	
accountInformation_salesSubaccount_active	char		☐	
accountInformation_salesSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_salesSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
alternateID	varchar2	Alternate ID	☐	Mandatory field: Alternate ID > The alternate ID of the stock item (under the specified item ID) as used by the supplier or customer.
alternateType	varchar2	Alternate Type	☐	Alternate type > The type of alternate codification used for the item if applicable.
bAccount_internalId	int32		☐	
bAccount_name	varchar2		☐	The name of the particular destination of the selected type.
bAccount_number	varchar2		☐	The identifier of the particular destination of the selected type.
baseUnit	varchar2	Base Unit	☐	Mandatory field: General information tab > Unit of measurement section > Base unit* > The UoM used as the base unit for this stock item.
body	varchar2		☐	The top part > Body *> A brief description of the stock item.

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Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
costPriceStatistics_averageCost	double		☐	Cost price statistics section > Average cost > The average cost for the stock item.
costPriceStatistics_lastCost	double		☐	Cost price statistics section > Last cost > The last standard cost used for the stock item.
costPriceStatistics_maxCost	double		☐	Cost price statistics section > Max. cost > The maximum cost for the stock item.
costPriceStatistics_minCost	double		☐	Cost price statistics section > Min. cost > The minimum cost for the stock item.
currentCost	double		☐	Price/cost information tab > Standard cost section > Current cost > Read-only. This field displays the current standard cost for the stock item.
defaultIssueFrom_description	varchar2		☐	Click on the magnifier. > The description.
defaultIssueFrom_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultPrice	double	Default Price	☐	Price/cost information tab > Price management section > Default price > The price of the stock item.
defaultReceiptTo_description	varchar2		☐	Click on the magnifier. > The description.
defaultReceiptTo_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultWarehouse_description	varchar2		☐	Click on the magnifier. > The description.
defaultWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
description_2	varchar2	Description 2	☐	The top part > Description *> A brief description of the stock item.
description	varchar2	Description	☐	Description > Any comments applicable to the specified cross-reference.
effectiveDate	datetime	Effective Date	☐	Price/cost information tab > Standard cost section > Effective date > Read-only. This field show s the effective date for the current standard cost of the stock item.
errorInfo	varchar2	Error Message	☐	
intrastat_cN8	varchar2		☐	Represents the 8 digit level Combine Nomenclature commodity code specific for the yearfor w hich the creating /

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Name	Data Type	Label	Required	Documentation
				actualizations Intrastat declarations is drafted.
intrastat_countryOfOrigin	varchar2		☐	The country of origin of the commodity w ill be selected,that country w here the good has been produced or had the last substantial transformation.
intrastat_supplementaryMeasureUnit	varchar2		☐	The requirement for Supplementary Measure Units applies only to certain classes of goods(NC8 Positions)that may be expressed from quantitative point of view in other measurement units but kilo also.
inventoryId	int32	Inventory ID	☐	The unique internal identifier of the item as is stored in the database. This Id is not visible in the w indow .
inventoryNumber	varchar2	Inventory Number	☐	Mandatory field: The top part > Item Id* > The unique alphanumeric identifier of the stock item.
isDefault	char	Is Default	☐	Default > Indicates w hether this cross-reference is marked as the default one.
itemClass_description	varchar2	Item Class Description	☐	The description.
itemClass_errorInfo	varchar2	Item Class Error Information	☐	
itemClass_id	varchar2	Item Class ID	☐	The identifier.
itemClass_metadata_maxPageSize	int64	Item Class Metadata Max Pagesize	☐	
itemClass_metadata_totalCount	int64	Item Class Metadata Total Count	☐	
itemClass_type	varchar2	Item Class Type	☐	
kitItem	char		☐	
lastCost	double	Last Cost	☐	Price/cost information tab > Standard cost section > Last cost > Read-only. This field show ing the last standard cost defined for the stock item.
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from system.
lotSerialClass_description	varchar2		☐	Click on the magnifier. > The description.
lotSerialClass_id	varchar2		☐	Click on the magnifier. > The identifier.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the inventory item.

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Name	Data Type	Label	Required	Documentation
packaging_baseItemVolume	double		☐	The volume of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_baseItemWeight	double		☐	The w eight of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_volumeUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemVolume">Volume</see> of the item.
packaging_w eightUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemWeight">Weight</see> of the item.
pendingCost	double	Pending Cost	☐	Price/cost information tab > Standard cost section > Pending cost > The pending standard cost for the stock item.
pendingCostDate	datetime	Pending Cost Date	☐	Price/cost information tab > Standard cost section > Pending cost date > The date w hen the pending standard cost becomes effective.
postingClass_description	varchar2		☐	The description.
postingClass_id	varchar2		☐	The identifier.
postingClass_metadata_maxPageSize	int64		☐	
postingClass_metadata_totalCount	int64		☐	
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
priceClassID	varchar2		☐	The Price/cost information tab > Price management section > Price class > The price class of the item.
priceManager_id	varchar2		☐	
priceManager_name	varchar2		☐	
priceManagerID	guid		☐	The Price/cost information tab > Price management section > Price manager > The ID of the manager responsible for the product pricing.
priceWorkgroupID	int32		☐	The Price/cost information tab > Price management section > Price w ork group > The w ork group responsible for product pricing. Select the

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Name	Data Type	Label	Required	Documentation
				pricing w ork group for the stock item.
purchaseUnit	varchar2		☐	Mandatory field: General information tab > Unit of measurement section > Purchase unit *> The UoM to be used as the purchase unit for the stock item.
recommendedPrice	double		☐	The Price/cost information tab > Price management section > List price > The manufacturer's suggested retail price (MSRP) of the stock item.
salesUnit	varchar2	Sales Unit	☐	Mandatory field: General information tab > Unit of measurement section > Sales unit *> The UoM to be used as the sales unit for the stock item.
status	varchar2	Status	☐	The top part > Item status > The status of the stock item. The alternatives are: Active, No sales, No purchases, No request, Inactive, Marked for deletion.
stockItem	char	Stock Item	☐	
timestamp_2	varchar2		☐	Timestamp of the inventory item record
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory item the crossreference belongs to
type	varchar2	Type	☐	General information tab > Item defaults section > Type > The type of stock item.
unspsc	varchar2		☐	General information tab > UNSPSC Code > The UNSPSC code for the stock item.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure used for this component.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.

InventoryCrossReferencesByInventoryNumber: Visma.net Financials Inventory Cross-references by Inventory Number

Get a specific Inventory item

Catalog: VismaNet

Schema: Inventory

Label: Inventory Cross-references by Inventory Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In

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the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryCrossReferencesByInventoryNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
inventoryNumber		☑		Identifies the Inventory item

Columns of Table Function

The columns of the table function InventoryCrossReferencesByInventoryNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountInformation_cogsAccount_description	varchar2		☐	Name of item/description
accountInformation_cogsAccount_number	varchar2		☐	Number of item
accountInformation_cogsAccount_type	varchar2		☐	
accountInformation_cogsSubaccount_active	char		☐	
accountInformation_cogsSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_cogsSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_expenseAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccount_type	varchar2		☐	
accountInformation_expenseAccrualAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccrualAccount_number	varchar2		☐	Number of item

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Name	Data Type	Label	Required	Documentation
accountInformation_expenseAccrualAccount_type	varchar2		☐	
accountInformation_expenseEuAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseEuAccount_number	varchar2		☐	Number of item
accountInformation_expenseEuAccount_type	varchar2		☐	
accountInformation_expenseImportAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseImportAccount_number	varchar2		☐	Number of item
accountInformation_expenseImportAccount_type	varchar2		☐	
accountInformation_expenseNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_expenseNonTaxableAccount_type	varchar2		☐	
accountInformation_expenseSubaccount_active	char		☐	
accountInformation_expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_inventoryAccount_description	varchar2		☐	Name of item/description
accountInformation_inventoryAccount_number	varchar2		☐	Number of item
accountInformation_inventoryAccount_type	varchar2		☐	
accountInformation_salesAccount_description	varchar2		☐	Name of item/description
accountInformation_salesAccount_number	varchar2		☐	Number of item
accountInformation_salesAccount_type	varchar2		☐	
accountInformation_salesEuAccount_description	varchar2		☐	Name of item/description
accountInformation_salesEuAccount_number	varchar2		☐	Number of item
accountInformation_salesEuAccount_type	varchar2		☐	
accountInformation_salesExportAccount_description	varchar2		☐	Name of item/description
accountInformation_salesExportAccount_number	varchar2		☐	Number of item
accountInformation_salesExportAccount_type	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
accountInformation_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_salesNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_salesNonTaxableAccount_type	varchar2		☐	
accountInformation_salesSubaccount_active	char		☐	
accountInformation_salesSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_salesSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
alternateID	varchar2	Alternate ID	☐	Mandatory field: Alternate ID > The alternate ID of the stock item (under the specified item ID) as used by the supplier or customer.
alternateType	varchar2	Alternate Type	☐	Alternate type > The type of alternate codification used for the item if applicable.
bAccount_internalId	int32		☐	
bAccount_name	varchar2		☐	The name of the particular destination of the selected type.
bAccount_number	varchar2		☐	The identifier of the particular destination of the selected type.
baseUnit	varchar2	Base Unit	☐	Mandatory field: General information tab > Unit of measurement section > Base unit* > The UoM used as the base unit for this stock item.
body	varchar2		☐	The top part > Body *> A brief description of the stock item.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
costPriceStatistics_averageCost	double		☐	Cost price statistics section > Average cost > The average cost for the stock item.
costPriceStatistics_lastCost	double		☐	Cost price statistics section > Last cost > The last standard cost used for the stock item.
costPriceStatistics_maxCost	double		☐	Cost price statistics section > Max. cost > The maximum cost for the stock item.
costPriceStatistics_minCost	double		☐	Cost price statistics section > Min. cost > The minimum cost for the stock item.
currentCost	double		☐	Price/cost information tab > Standard cost section > Current cost > Read-only. This field displays the current standard cost for the stock item.

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Name	Data Type	Label	Required	Documentation
defaultIssueFrom_description	varchar2		☐	Click on the magnifier. > The description.
defaultIssueFrom_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultPrice	double	Default Price	☐	Price/cost information tab > Price management section > Default price > The price of the stock item.
defaultReceiptTo_description	varchar2		☐	Click on the magnifier. > The description.
defaultReceiptTo_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultWarehouse_description	varchar2		☐	Click on the magnifier. > The description.
defaultWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
description_2	varchar2	Description 2	☐	The top part > Description *> A brief description of the stock item.
description	varchar2	Description	☐	Description > Any comments applicable to the specified cross-reference.
effectiveDate	datetime	Effective Date	☐	Price/cost information tab > Standard cost section > Effective date > Read-only. This field shows the effective date for the current standard cost of the stock item.
errorInfo	varchar2	Error Message	☐	
intrastat_cN8	varchar2		☐	Represents the 8 digit level Combine Nomenclature commodity code specific for the yearfor which the creating / actualizations Intrastat declarations is drafted.
intrastat_countryOfOrigin	varchar2		☐	The country of origin of the commodity will be selected,that country where the good has been produced or had the last substantial transformation.
intrastat_supplementaryMeasureUnit	varchar2		☐	The requirement for Supplementary Measure Units applies only to certain classes of goods(NC8 Positions)that may be expressed from quantitative point of view in other measurement units but kilo also.
inventoryId	int32	Inventory ID	☐	The unique internal identifier of the item as is stored in the database. This Id is not visible in the window.
inventoryNumber	varchar2	Inventory Number	☐	Mandatory field: The top part > Item Id* > The unique alphanumeric identifier of the stock item.

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Name	Data Type	Label	Required	Documentation
isDefault	char	Is Default	☐	Default > Indicates whether this cross-reference is marked as the default one.
itemClass_description	varchar2	Item Class Description	☐	The description.
itemClass_errorInfo	varchar2	Item Class Error Information	☐	
itemClass_id	varchar2	Item Class ID	☐	The identifier.
itemClass_metadata_maxPageSize	int64	Item Class Metadata Max Pagesize	☐	
itemClass_metadata_totalCount	int64	Item Class Metadata Total Count	☐	
itemClass_type	varchar2	Item Class Type	☐	
kitItem	char		☐	
lastCost	double	Last Cost	☐	Price/cost information tab > Standard cost section > Last cost > Read-only. This field showing the last standard cost defined for the stock item.
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from system.
lotSerialClass_description	varchar2		☐	Click on the magnifier. > The description.
lotSerialClass_id	varchar2		☐	Click on the magnifier. > The identifier.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the window > Pop-up window for providing any user-defined text connected to the inventory item.
packaging_baseItemVolume	double		☐	The volume of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_baseItemWeight	double		☐	The weight of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_volumeUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemVolume">Volume</see> of the item.
packaging_weightUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemWeight">Weight</see> of the item.
pendingCost	double	Pending Cost	☐	Price/cost information tab > Standard cost section >

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Name	Data Type	Label	Required	Documentation
				Pending cost > The pending standard cost for the stock item.
pendingCostDate	datetime	Pending Cost Date	☐	Price/cost information tab > Standard cost section > Pending cost date > The date w hen the pending standard cost becomes effective.
postingClass_description	varchar2		☐	The description.
postingClass_id	varchar2		☐	The identifier.
postingClass_metadata_maxPageSize	int64		☐	
postingClass_metadata_totalCount	int64		☐	
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
priceClassID	varchar2		☐	The Price/cost information tab > Price management section > Price class > The price class of the item.
priceManager_id	varchar2		☐	
priceManager_name	varchar2		☐	
priceManagerID	guid		☐	The Price/cost information tab > Price management section > Price manager > The ID of the manager responsible for the product pricing.
priceWorkgroupID	int32		☐	The Price/cost information tab > Price management section > Price w ork group > The w ork group responsible for product pricing. Select the pricing w ork group for the stock item.
purchaseUnit	varchar2		☐	Mandatory field: General information tab > Unit of measurement section > Purchase unit *> The UoM to be used as the purchase unit for the stock item.
recommendedPrice	double		☐	The Price/cost information tab > Price management section > List price > The manufacturer's suggested retail price (MSRP) of the stock item.
salesUnit	varchar2	Sales Unit	☐	Mandatory field: General information tab > Unit of measurement section > Sales unit *> The UoM to be used as the sales unit for the stock item.
status	varchar2	Status	☐	The top part > Item status > The status of the stock item. The alternatives are: Active, No sales, No purchases, No

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Name	Data Type	Label	Required	Documentation
				request, Inactive, Marked for deletion.
stockItem	char	Stock Item	☐	
timestamp_2	varchar2		☐	Timestamp of the inventory item record
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory item the crossreference belongs to
type	varchar2	Type	☐	General information tab > Item defaults section > Type > The type of stock item.
unspsc	varchar2		☐	General information tab > UNSPSC Code > The UNSPSC code for the stock item.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure used for this component.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.

InventoryCrossReferencesByInventoryNumber2: Visma.net Financials Inventory Cross-references by Inventory Number

Get a range of cross-reference for a specific inventory

Catalog: VismaNet

Schema: Inventory

Label: Inventory Cross-references by Inventory Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryCrossReferencesByInventoryNumber2. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

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Name	Data Type	Required	Default Value	Documentation
inventoryNumber		☑		

Columns of Table Function

The columns of the table function InventoryCrossReferencesByInventoryNumber2 are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
alternateID	varchar2	Alternate ID	☐	Mandatory field: Alternate ID > The alternate ID of the stock item (under the specified item ID) as used by the supplier or customer.
alternateType	varchar2	Alternate Type	☐	Alternate type > The type of alternate codification used for the item if applicable.
bAccount_internalId	int32		☐	
bAccount_name	varchar2		☐	The name of the particular destination of the selected type.
bAccount_number	varchar2		☐	The identifier of the particular destination of the selected type.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	Description > Any comments applicable to the specified cross-reference.
isDefault	char	Is Default	☐	Default > Indicates whether this cross-reference is marked as the default one.
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory item the crossreference belongs to
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure used for this component.

InventoryItemClassAttributeDetails: Visma.net Financials Inventory Item Class Attribute Details

Get Inventory Item Classes

Catalog: VismaNet

Schema: Inventory

Label: Inventory Item Class Attribute Details

This is a read-only table. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Table Columns

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The columns of the table InventoryItemClassAttributeDetails are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
attributeId	varchar2	Attribute ID	☐	The Attributes tab > Attribute ID > The identifier of the attribute.
attributeType	varchar2	Attribute Type	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
defaultValue	varchar2	Default Value	☐	The Attributes tab > Default value > The default value of the attribute.
description_2	varchar2	Description 2	☐	The Attributes tab > Description > A read-only column that displays the detailed description of the attribute.
description_3	varchar2		☐	The description.
description	varchar2	Description	☐	Click on the magnifier. > The description.
errorInfo	varchar2	Error Message	☐	
id_2	varchar2		☐	The identifier.
id	varchar2	ID	☐	Click on the magnifier. > The identifier.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
required	char	Required	☐	The Attributes tab > Required > This check box indicates (if selected) that the attribute value is required for items of the class.
sortOrder	int32		☐	The Attributes tab > Sort order > A number that represents the order of the attribute in the list of class attributes.The low er the number, the higher the attribute w ill be in the list of class attributes.
type	varchar2	Type	☐	

InventoryItemClassAttributeDetails2: Visma.net Financials Inventory Item Class Attribute Details

Get a range of Inventory items - ScreenId=IN202000 and IN202500Data for Inventory

Catalog: VismaNet

Schema: Inventory

Label: Inventory Item Class Attribute Details

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In

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the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryItemClassAttributeDetails2. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
addCostPriceStatistics		☐		This filter can be used only for stock items, from the Price/cost information tab.
alternateID		☐		Applies for both Stock and Non-stock items. Some fields in this filter applies only for one of these.
attachmentLastModifiedDateTime		☐		System retrieved information for last modified date and time for attachment.
attachmentLastModifiedDateTimeCondition		☐		System retrieved information for state/condition for attachment.
attributes		☐		Attributes (additional information) connected to the entity.Examples: {{base}}/inventory?attributes={"AttributeID":"ValueID","AttributeID":"ValueID"} {{base}}/inventory?attributes={"AttributeID":"ValueID1,ValueID2"}
availabilityLastModifiedDateTime		☐		System retrieved information.
availabilityLastModifiedDateTimeCondition		☐		System retrieved information for state/condition.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:__ __CreatedDateTime__ and

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Name	Data Type	Required	Default Value	Documentation
				__CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
description		☐		A brief description of the stock item from the Top part of the w indow .
expandAccountInformation		☐		Set to true to retrieve information about the account information connected to the item.
expandAttachment		☐		Set to true to retrieve information about the attachments connected to the item.
expandAttribute		☐		Set to true to retrieve the attribute descriptions used for the item.
expandCrossReference		☐		These expand fields are by default set to true, but w ill be changed in the future. Set to true to retrieve information about the cross-references (item ID and suppliers/customers ID for the item connected to the item.
expandInventoryUnits		☐		Set to true to retrieve information about the units of measure connected to the item.
expandNote		☐		Set to true to retrieve the note value connected to the item.
expandSalesCategories		☐		Set to true to retrieve details about the sales categories connected to the item.
expandSupplierDetails		☐		Set to true to retrieve details about the supplier connected to the item.
expandWarehouseDetail		☐		Set to true to retrieve information about the w arehouse connected to the item.
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
inventoryNumber		☐		The Item ID.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:*

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Name	Data Type	Required	Default Value	Documentation
				``yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
salesCategory		☐		The Category ID for the sales category, found on the Attributes tab.
status		☐		The inventory item status (Values: Active, NoSales, NoPurchases, NoRequest, Inactive, MarkedForDeletion)

Columns of Table Function

The columns of the table function InventoryItemClassAttributeDetails2 are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountInformation_cogsAccount_description	varchar2		☐	Name of item/description
accountInformation_cogsAccount_number	varchar2		☐	Number of item
accountInformation_cogsAccount_type	varchar2		☐	
accountInformation_cogsSubaccount_active	char		☐	
accountInformation_cogsSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_cogsSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_expenseAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccount_type	varchar2		☐	
accountInformation_expenseAccrualAccount_description	varchar2		☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
accountInformation_expenseAccrualAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccrualAccount_type	varchar2		☐	
accountInformation_expenseEuAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseEuAccount_number	varchar2		☐	Number of item
accountInformation_expenseEuAccount_type	varchar2		☐	
accountInformation_expenseImportAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseImportAccount_number	varchar2		☐	Number of item
accountInformation_expenseImportAccount_type	varchar2		☐	
accountInformation_expenseNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_expenseNonTaxableAccount_type	varchar2		☐	
accountInformation_expenseSubaccount_active	char		☐	
accountInformation_expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_inventoryAccount_description	varchar2		☐	Name of item/description
accountInformation_inventoryAccount_number	varchar2		☐	Number of item
accountInformation_inventoryAccount_type	varchar2		☐	
accountInformation_salesAccount_description	varchar2		☐	Name of item/description
accountInformation_salesAccount_number	varchar2		☐	Number of item
accountInformation_salesAccount_type	varchar2		☐	
accountInformation_salesEuAccount_description	varchar2		☐	Name of item/description
accountInformation_salesEuAccount_number	varchar2		☐	Number of item
accountInformation_salesEuAccount_type	varchar2		☐	
accountInformation_salesExportAccount_description	varchar2		☐	Name of item/description
accountInformation_salesExportAccount_number	varchar2		☐	Number of item

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Name	Data Type	Label	Required	Documentation
accountInformation_salesExportAccount_type	varchar2		☐	
accountInformation_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_salesNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_salesNonTaxableAccount_type	varchar2		☐	
accountInformation_salesSubaccount_active	char		☐	
accountInformation_salesSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_salesSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
attributeId	varchar2	Attribute ID	☐	The Attributes tab > Attribute ID > The identifier of the attribute.
attributeType	varchar2	Attribute Type	☐	
baseUnit	varchar2	Base Unit	☐	Mandatory field: General information tab > Unit of measurement section > Base unit* > The UoM used as the base unit for this stock item.
body	varchar2		☐	The top part > Body *> A brief description of the stock item.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
costPriceStatistics_averageCost	double		☐	Cost price statistics section > Average cost > The average cost for the stock item.
costPriceStatistics_lastCost	double		☐	Cost price statistics section > Last cost > The last standard cost used for the stock item.
costPriceStatistics_maxCost	double		☐	Cost price statistics section > Max. cost > The maximum cost for the stock item.
costPriceStatistics_minCost	double		☐	Cost price statistics section > Min. cost > The minimum cost for the stock item.
currentCost	double		☐	Price/cost information tab > Standard cost section > Current cost > Read-only. This field displays the current standard cost for the stock item.
defaultIssueFrom_description	varchar2		☐	Click on the magnifier. > The description.
defaultIssueFrom_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultPrice	double	Default Price	☐	Price/cost information tab > Price management section >

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Name	Data Type	Label	Required	Documentation
				Default price > The price of the stock item.
defaultReceiptTo_description	varchar2		☐	Click on the magnifier. > The description.
defaultReceiptTo_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultValue	varchar2	Default Value	☐	The Attributes tab > Default value > The default value of the attribute.
defaultWarehouse_description	varchar2		☐	Click on the magnifier. > The description.
defaultWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
description_2	varchar2	Description 2	☐	The Attributes tab > Description > A read-only column that displays the detailed description of the attribute.
description_3	varchar2		☐	The description.
description_4	varchar2		☐	The top part > Description *> A brief description of the stock item.
description	varchar2	Description	☐	Click on the magnifier. > The description.
effectiveDate	datetime	Effective Date	☐	Price/cost information tab > Standard cost section > Effective date > Read-only. This field show s the effective date for the current standard cost of the stock item.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
id_2	varchar2		☐	The identifier.
id	varchar2	ID	☐	Click on the magnifier. > The identifier.
intrastat_cN8	varchar2		☐	Represents the 8 digit level Combine Nomenclature commodity code specific for the yearfor w hich the creating / actualizations Intrastat declarations is drafted.
intrastat_countryOfOrigin	varchar2		☐	The country of origin of the commodity w ill be selected,that country w here the good has been produced or had the last substantial transformation.
intrastat_supplementaryMeasureUnit	varchar2		☐	The requirement for Supplementary Measure Units applies only to certain classes of goods(NC8 Positions)that may be expressed from quantitative point of view in other measurement units but kilo also.

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Name	Data Type	Label	Required	Documentation
inventoryId	int32	Inventory ID	☐	The unique internal identifier of the item as is stored in the database. This Id is not visible in the w indow .
inventoryNumber	varchar2	Inventory Number	☐	Mandatory field: The top part > Item Id* > The unique alphanumeric identifier of the stock item.
kitItem	char		☐	
lastCost	double	Last Cost	☐	Price/cost information tab > Standard cost section > Last cost > Read-only. This field show ing the last standard cost defined for the stock item.
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from system.
lotSerialClass_description	varchar2		☐	Click on the magnifier. > The description.
lotSerialClass_id	varchar2		☐	Click on the magnifier. > The identifier.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the inventory item.
packaging_baseItemVolume	double		☐	The volume of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_baseItemWeight	double		☐	The w eight of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_volumeUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemVolume">Volume</see> of the item.
packaging_w eightUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemWeight">Weight</see> of the item.
pendingCost	double	Pending Cost	☐	Price/cost information tab > Standard cost section > Pending cost > The pending standard cost for the stock item.

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Name	Data Type	Label	Required	Documentation
pendingCostDate	datetime	Pending Cost Date	☐	Price/cost information tab > Standard cost section > Pending cost date > The date w hen the pending standard cost becomes effective.
postingClass_description	varchar2		☐	The description.
postingClass_id	varchar2		☐	The identifier.
postingClass_metadata_maxPageSize	int64		☐	
postingClass_metadata_totalCount	int64		☐	
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
priceClassID	varchar2		☐	The Price/cost information tab > Price management section > Price class > The price class of the item.
priceManager_id	varchar2		☐	
priceManager_name	varchar2		☐	
priceManagerID	guid		☐	The Price/cost information tab > Price management section > Price manager > The ID of the manager responsible for the product pricing.
priceWorkgroupID	int32		☐	The Price/cost information tab > Price management section > Price w ork group > The w ork group responsible for product pricing. Select the pricing w ork group for the stock item.
purchaseUnit	varchar2		☐	Mandatory field: General information tab > Unit of measurement section > Purchase unit *> The UoM to be used as the purchase unit for the stock item.
recommendedPrice	double		☐	The Price/cost information tab > Price management section > List price > The manufacturer's suggested retail price (MSRP) of the stock item.
required	char	Required	☐	The Attributes tab > Required > This check box indicates (if selected) that the attribute value is required for items of the class.
salesUnit	varchar2	Sales Unit	☐	Mandatory field: General information tab > Unit of measurement section > Sales unit *> The UoM to be used as the sales unit for the stock item.
sortOrder	int32		☐	The Attributes tab > Sort order > A number that represents the order of the attribute in the

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Name	Data Type	Label	Required	Documentation
				list of class attributes.The low er the number, the higher the attribute w ill be in the list of class attributes.
status	varchar2	Status	☐	The top part > Item status > The status of the stock item. The alternatives are: Active, No sales, No purchases, No request, Inactive, Marked for deletion.
stockItem	char	Stock Item	☐	
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory item record
type_2	varchar2		☐	General information tab > Item defaults section > Type > The type of stock item.
type	varchar2	Type	☐	
unspsc	varchar2		☐	General information tab > UNSPSC Code > The UNSPSC code for the stock item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.

InventoryItemClassAttributeDetailsByInventoryId

Get a specific Inventory item by its internal ID

Catalog: VismaNet

Schema: Inventory

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryItemClassAttributeDetailsByInventoryId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the

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default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
inventoryId		☑		Identifies the Inventory item

Columns of Table Function

The columns of the table function InventoryItemClassAttributeDetailsByInventoryId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountInformation_cogsAccount_description	varchar2		☐	Name of item/description
accountInformation_cogsAccount_number	varchar2		☐	Number of item
accountInformation_cogsAccount_type	varchar2		☐	
accountInformation_cogsSubaccount_active	char		☐	
accountInformation_cogsSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_cogsSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_expenseAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccount_type	varchar2		☐	
accountInformation_expenseAccrualAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccrualAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccrualAccount_type	varchar2		☐	
accountInformation_expenseEuAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseEuAccount_number	varchar2		☐	Number of item
accountInformation_expenseEuAccount_type	varchar2		☐	
accountInformation_expenseImportAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseImportAccount_number	varchar2		☐	Number of item
accountInformation_expenseImportAccount_type	varchar2		☐	
accountInformation_expenseNonTaxableAccount_description	varchar2		☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
accountInformation_expenseNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_expenseNonTaxableAccount_type	varchar2		☐	
accountInformation_expenseSubaccount_active	char		☐	
accountInformation_expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_inventoryAccount_description	varchar2		☐	Name of item/description
accountInformation_inventoryAccount_number	varchar2		☐	Number of item
accountInformation_inventoryAccount_type	varchar2		☐	
accountInformation_salesAccount_description	varchar2		☐	Name of item/description
accountInformation_salesAccount_number	varchar2		☐	Number of item
accountInformation_salesAccount_type	varchar2		☐	
accountInformation_salesEuAccount_description	varchar2		☐	Name of item/description
accountInformation_salesEuAccount_number	varchar2		☐	Number of item
accountInformation_salesEuAccount_type	varchar2		☐	
accountInformation_salesExportAccount_description	varchar2		☐	Name of item/description
accountInformation_salesExportAccount_number	varchar2		☐	Number of item
accountInformation_salesExportAccount_type	varchar2		☐	
accountInformation_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_salesNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_salesNonTaxableAccount_type	varchar2		☐	
accountInformation_salesSubaccount_active	char		☐	
accountInformation_salesSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_salesSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
attributeId	varchar2	Attribute ID	☐	The Attributes tab > Attribute ID > The identifier of the attribute.
attributeType	varchar2	Attribute Type	☐	

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Name	Data Type	Label	Required	Documentation
baseUnit	varchar2	Base Unit	☐	Mandatory field: General information tab > Unit of measurement section > Base unit* > The UoM used as the base unit for this stock item.
body	varchar2		☐	The top part > Body *> A brief description of the stock item.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
costPriceStatistics_averageCost	double		☐	Cost price statistics section > Average cost > The average cost for the stock item.
costPriceStatistics_lastCost	double		☐	Cost price statistics section > Last cost > The last standard cost used for the stock item.
costPriceStatistics_maxCost	double		☐	Cost price statistics section > Max. cost > The maximum cost for the stock item.
costPriceStatistics_minCost	double		☐	Cost price statistics section > Min. cost > The minimum cost for the stock item.
currentCost	double		☐	Price/cost information tab > Standard cost section > Current cost > Read-only. This field displays the current standard cost for the stock item.
defaultIssueFrom_description	varchar2		☐	Click on the magnifier. > The description.
defaultIssueFrom_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultPrice	double	Default Price	☐	Price/cost information tab > Price management section > Default price > The price of the stock item.
defaultReceiptTo_description	varchar2		☐	Click on the magnifier. > The description.
defaultReceiptTo_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultValue	varchar2	Default Value	☐	The Attributes tab > Default value > The default value of the attribute.
defaultWarehouse_description	varchar2		☐	Click on the magnifier. > The description.
defaultWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
description_2	varchar2	Description 2	☐	The Attributes tab > Description > A read-only column that displays the detailed description of the attribute.
description_3	varchar2		☐	The description.

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Name	Data Type	Label	Required	Documentation
description_4	varchar2		☐	The top part > Description *> A brief description of the stock item.
description	varchar2	Description	☐	Click on the magnifier. > The description.
effectiveDate	datetime	Effective Date	☐	Price/cost information tab > Standard cost section > Effective date > Read-only. This field show s the effective date for the current standard cost of the stock item.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
id_2	varchar2		☐	The identifier.
id	varchar2	ID	☐	Click on the magnifier. > The identifier.
intrastat_cN8	varchar2		☐	Represents the 8 digit level Combine Nomenclature commodity code specific for the yearfor w hich the creating / actualizations Intrastat declarations is drafted.
intrastat_countryOfOrigin	varchar2		☐	The country of origin of the commodity w ill be selected,that country w here the good has been produced or had the last substantial transformation.
intrastat_supplementaryMeasureUnit	varchar2		☐	The requirement for Supplementary Measure Units applies only to certain classes of goods(NC8 Positions)that may be expressed from quantitative point of view in other measurement units but kilo also.
inventoryId	int32	Inventory ID	☐	The unique internal identifier of the item as is stored in the database. This Id is not visible in the w indow .
inventoryNumber	varchar2	Inventory Number	☐	Mandatory field: The top part > Item Id* > The unique alphanumeric identifier of the stock item.
kitItem	char		☐	
lastCost	double	Last Cost	☐	Price/cost information tab > Standard cost section > Last cost > Read-only. This field show ing the last standard cost defined for the stock item.
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from system.
lotSerialClass_description	varchar2		☐	Click on the magnifier. > The description.
lotSerialClass_id	varchar2		☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the inventory item.
packaging_baseItemVolume	double		☐	The volume of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_baseItemWeight	double		☐	The w eight of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_volumeUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemVolume">Volume</see> of the item.
packaging_w eightUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemWeight">Weight</see> of the item.
pendingCost	double	Pending Cost	☐	Price/cost information tab > Standard cost section > Pending cost > The pending standard cost for the stock item.
pendingCostDate	datetime	Pending Cost Date	☐	Price/cost information tab > Standard cost section > Pending cost date > The date w hen the pending standard cost becomes effective.
postingClass_description	varchar2		☐	The description.
postingClass_id	varchar2		☐	The identifier.
postingClass_metadata_maxPageSize	int64		☐	
postingClass_metadata_totalCount	int64		☐	
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
priceClassID	varchar2		☐	The Price/cost information tab > Price management section > Price class > The price class of the item.
priceManager_id	varchar2		☐	
priceManager_name	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
priceManagerID	guid		☐	The Price/cost information tab > Price management section > Price manager > The ID of the manager responsible for the product pricing.
priceWorkgroupID	int32		☐	The Price/cost information tab > Price management section > Price w ork group > The w ork group responsible for product pricing. Select the pricing w ork group for the stock item.
purchaseUnit	varchar2		☐	Mandatory field: General information tab > Unit of measurement section > Purchase unit *> The UoM to be used as the purchase unit for the stock item.
recommendedPrice	double		☐	The Price/cost information tab > Price management section > List price > The manufacturer's suggested retail price (MSRP) of the stock item.
required	char	Required	☐	The Attributes tab > Required > This check box indicates (if selected) that the attribute value is required for items of the class.
salesUnit	varchar2	Sales Unit	☐	Mandatory field: General information tab > Unit of measurement section > Sales unit *> The UoM to be used as the sales unit for the stock item.
sortOrder	int32		☐	The Attributes tab > Sort order > A number that represents the order of the attribute in the list of class attributes.The low er the number, the higher the attribute w ill be in the list of class attributes.
status	varchar2	Status	☐	The top part > Item status > The status of the stock item. The alternatives are: Active, No sales, No purchases, No request, Inactive, Marked for deletion.
stockItem	char	Stock Item	☐	
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory item record
type_2	varchar2		☐	General information tab > Item defaults section > Type > The type of stock item.
type	varchar2	Type	☐	
unspsc	varchar2		☐	General information tab > UNSPSC Code > The UNSPSC code for the stock item.

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Name	Data Type	Label	Required	Documentation
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.

InventoryItemClassAttributeDetailsByInventoryNumber: Visma.net Financials Inventory Item Class Attribute Details by Inventory Number

Get a specific Inventory item

Catalog: VismaNet

Schema: Inventory

Label: Inventory Item Class Attribute Details by Inventory Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryItemClassAttributeDetailsByInventoryNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
inventoryNumber		☑		Identifies the Inventory item

Columns of Table Function

The columns of the table function InventoryItemClassAttributeDetailsByInventoryNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountInformation_cogsAccount_description	varchar2		☐	Name of item/description
accountInformation_cogsAccount_number	varchar2		☐	Number of item

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Name	Data Type	Label	Required	Documentation
accountInformation_cogsAccount_type	varchar2		☐	
accountInformation_cogsSubaccount_active	char		☐	
accountInformation_cogsSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_cogsSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_expenseAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccount_type	varchar2		☐	
accountInformation_expenseAccrualAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccrualAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccrualAccount_type	varchar2		☐	
accountInformation_expenseEuAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseEuAccount_number	varchar2		☐	Number of item
accountInformation_expenseEuAccount_type	varchar2		☐	
accountInformation_expenseImportAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseImportAccount_number	varchar2		☐	Number of item
accountInformation_expenseImportAccount_type	varchar2		☐	
accountInformation_expenseNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_expenseNonTaxableAccount_type	varchar2		☐	
accountInformation_expenseSubaccount_active	char		☐	
accountInformation_expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_inventoryAccount_description	varchar2		☐	Name of item/description
accountInformation_inventoryAccount_number	varchar2		☐	Number of item
accountInformation_inventoryAccount_type	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
accountInformation_salesAccount_description	varchar2		☐	Name of item/description
accountInformation_salesAccount_number	varchar2		☐	Number of item
accountInformation_salesAccount_type	varchar2		☐	
accountInformation_salesEuAccount_description	varchar2		☐	Name of item/description
accountInformation_salesEuAccount_number	varchar2		☐	Number of item
accountInformation_salesEuAccount_type	varchar2		☐	
accountInformation_salesExportAccount_description	varchar2		☐	Name of item/description
accountInformation_salesExportAccount_number	varchar2		☐	Number of item
accountInformation_salesExportAccount_type	varchar2		☐	
accountInformation_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_salesNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_salesNonTaxableAccount_type	varchar2		☐	
accountInformation_salesSubaccount_active	char		☐	
accountInformation_salesSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_salesSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
attributeId	varchar2	Attribute ID	☐	The Attributes tab > Attribute ID > The identifier of the attribute.
attributeType	varchar2	Attribute Type	☐	
baseUnit	varchar2	Base Unit	☐	Mandatory field: General information tab > Unit of measurement section > Base unit* > The UoM used as the base unit for this stock item.
body	varchar2		☐	The top part > Body *> A brief description of the stock item.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
costPriceStatistics_averageCost	double		☐	Cost price statistics section > Average cost > The average cost for the stock item.
costPriceStatistics_lastCost	double		☐	Cost price statistics section > Last cost > The last standard cost used for the stock item.

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Name	Data Type	Label	Required	Documentation
costPriceStatistics_maxCost	double		☐	Cost price statistics section > Max. cost > The maximum cost for the stock item.
costPriceStatistics_minCost	double		☐	Cost price statistics section > Min. cost > The minimum cost for the stock item.
currentCost	double		☐	Price/cost information tab > Standard cost section > Current cost > Read-only. This field displays the current standard cost for the stock item.
defaultIssueFrom_description	varchar2		☐	Click on the magnifier. > The description.
defaultIssueFrom_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultPrice	double	Default Price	☐	Price/cost information tab > Price management section > Default price > The price of the stock item.
defaultReceiptTo_description	varchar2		☐	Click on the magnifier. > The description.
defaultReceiptTo_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultValue	varchar2	Default Value	☐	The Attributes tab > Default value > The default value of the attribute.
defaultWarehouse_description	varchar2		☐	Click on the magnifier. > The description.
defaultWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
description_2	varchar2	Description 2	☐	The Attributes tab > Description > A read-only column that displays the detailed description of the attribute.
description_3	varchar2		☐	The description.
description_4	varchar2		☐	The top part > Description *> A brief description of the stock item.
description	varchar2	Description	☐	Click on the magnifier. > The description.
effectiveDate	datetime	Effective Date	☐	Price/cost information tab > Standard cost section > Effective date > Read-only. This field show s the effective date for the current standard cost of the stock item.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
id_2	varchar2		☐	The identifier.
id	varchar2	ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
intrastat_cN8	varchar2		☐	Represents the 8 digit level Combine Nomenclature commodity code specific for the yearfor w hich the creating / actualizations Intrastat declarations is drafted.
intrastat_countryOfOrigin	varchar2		☐	The country of origin of the commodity w ill be selected,that country w here the good has been produced or had the last substantial transformation.
intrastat_supplementaryMeasureUnit	varchar2		☐	The requirement for Supplementary Measure Units applies only to certain classes of goods(NC8 Positions)that may be expressed from quantitative point of view in other measurement units but kilo also.
inventoryId	int32	Inventory ID	☐	The unique internal identifier of the item as is stored in the database. This Id is not visible in the w indow .
inventoryNumber	varchar2	Inventory Number	☐	Mandatory field: The top part > Item Id* > The unique alphanumeric identifier of the stock item.
kitItem	char		☐	
lastCost	double	Last Cost	☐	Price/cost information tab > Standard cost section > Last cost > Read-only. This field show ing the last standard cost defined for the stock item.
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from system.
lotSerialClass_description	varchar2		☐	Click on the magnifier. > The description.
lotSerialClass_id	varchar2		☐	Click on the magnifier. > The identifier.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the inventory item.
packaging_baseItemVolume	double		☐	The volume of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_baseItemWeight	double		☐	The w eight of the <see cref="!:BaseUnit">Base Unit</see> of the item.

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Name	Data Type	Label	Required	Documentation
packaging_volumeUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemVolume">Volume</see> of the item.
packaging_weightUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemWeight">Weight</see> of the item.
pendingCost	double	Pending Cost	☐	Price/cost information tab > Standard cost section > Pending cost > The pending standard cost for the stock item.
pendingCostDate	datetime	Pending Cost Date	☐	Price/cost information tab > Standard cost section > Pending cost date > The date when the pending standard cost becomes effective.
postingClass_description	varchar2		☐	The description.
postingClass_id	varchar2		☐	The identifier.
postingClass_metadata_maxPageSize	int64		☐	
postingClass_metadata_totalCount	int64		☐	
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
priceClassID	varchar2		☐	The Price/cost information tab > Price management section > Price class > The price class of the item.
priceManager_id	varchar2		☐	
priceManager_name	varchar2		☐	
priceManagerID	guid		☐	The Price/cost information tab > Price management section > Price manager > The ID of the manager responsible for the product pricing.
priceWorkgroupID	int32		☐	The Price/cost information tab > Price management section > Price work group > The work group responsible for product pricing. Select the pricing work group for the stock item.
purchaseUnit	varchar2		☐	Mandatory field: General information tab > Unit of measurement section > Purchase unit *> The UoM to

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Name	Data Type	Label	Required	Documentation
				be used as the purchase unit for the stock item.
recommendedPrice	double		☐	The Price/cost information tab > Price management section > List price > The manufacturer's suggested retail price (MSRP) of the stock item.
required	char	Required	☐	The Attributes tab > Required > This check box indicates (if selected) that the attribute value is required for items of the class.
salesUnit	varchar2	Sales Unit	☐	Mandatory field: General information tab > Unit of measurement section > Sales unit *> The UoM to be used as the sales unit for the stock item.
sortOrder	int32		☐	The Attributes tab > Sort order > A number that represents the order of the attribute in the list of class attributes.The low er the number, the higher the attribute w ill be in the list of class attributes.
status	varchar2	Status	☐	The top part > Item status > The status of the stock item. The alternatives are: Active, No sales, No purchases, No request, Inactive, Marked for deletion.
stockItem	char	Stock Item	☐	
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory item record
type_2	varchar2		☐	General information tab > Item defaults section > Type > The type of stock item.
type	varchar2	Type	☐	
unspsc	varchar2		☐	General information tab > UNSPSC Code > The UNSPSC code for the stock item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.

InventoryItemClassAttributes: Visma.net Financials Inventory Item Class Attributes

Get Inventory Item Classes

Catalog: VismaNet

Schema: Inventory

Label: Inventory Item Class Attributes

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This is a read-only table. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Table Columns

The columns of the table InventoryItemClassAttributes are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
attributeId	varchar2	Attribute ID	☐	The Attributes tab > Attribute ID > The identifier of the attribute.
attributeType	varchar2	Attribute Type	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
defaultValue	varchar2	Default Value	☐	The Attributes tab > Default value > The default value of the attribute.
description_2	varchar2	Description 2	☐	The description.
description	varchar2	Description	☐	The Attributes tab > Description > A read-only column that displays the detailed description of the attribute.
errorInfo	varchar2	Error Message	☐	
id	varchar2	ID	☐	The identifier.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
required	char	Required	☐	The Attributes tab > Required > This check box indicates (if selected) that the attribute value is required for items of the class.
sortOrder	int32		☐	The Attributes tab > Sort order > A number that represents the order of the attribute in the list of class attributes.The low er the number, the higher the attribute w ill be in the list of class attributes.
type	varchar2	Type	☐	

InventoryItemClassAttributes2: Visma.net Financials Inventory Item Class Attributes

Get a range of Inventory items - ScreenId=IN202000 and IN202500Data for Inventory

Catalog: VismaNet

Schema: Inventory

Label: Inventory Item Class Attributes

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This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryItemClassAttributes2. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
addCostPriceStatistics		☐		This filter can be used only for stock items, from the Price/cost information tab.
alternateID		☐		Applies for both Stock and Non-stock items. Some fields in this filter applies only for one of these.
attachmentLastModifiedDateTime		☐		System retrieved information for last modified date and time for attachment.
attachmentLastModifiedDateTimeCondition		☐		System retrieved information for state/condition for attachment.
attributes		☐		Attributes (additional information) connected to the entity.Examples: {{base}}/inventory?attributes={"AttributeID":"ValueID","AttributeID":"ValueID"} {{base}}/inventory?attributes={"AttributeID":"ValueID1,ValueID2"}
availabilityLastModifiedDateTime		☐		System retrieved information.
availabilityLastModifiedDateTimeCondition		☐		System retrieved information for state/condition.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-

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Name	Data Type	Required	Default Value	Documentation
				ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
description		☐		A brief description of the stock item from the Top part of the w indow .
expandAccountInformation		☐		Set to true to retrieve information about the account information connected to the item.
expandAttachment		☐		Set to true to retrieve information about the attachments connected to the item.
expandAttribute		☐		Set to true to retrieve the attribute descriptions used for the item.
expandCrossReference		☐		These expand fields are by default set to true, but w ill be changed in the future. Set to true to retrieve information about the cross-references (item ID and suppliers/customers ID for the item connected to the item.
expandInventoryUnits		☐		Set to true to retrieve information about the units of measure connected to the item.
expandNote		☐		Set to true to retrieve the note value connected to the item.
expandSalesCategories		☐		Set to true to retrieve details about the sales categories connected to the item.
expandSupplierDetails		☐		Set to true to retrieve details about the supplier connected to the item.
expandWarehouseDetail		☐		Set to true to retrieve information about the w arehouse connected to the item.
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
inventoryNumber		☐		The Item ID.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have

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Name	Data Type	Required	Default Value	Documentation
				been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
salesCategory		☐		The Category ID for the sales category, found on the Attributes tab.
status		☐		The inventory item status (Values: Active, NoSales, NoPurchases, NoRequest, Inactive, MarkedForDeletion)

Columns of Table Function

The columns of the table function InventoryItemClassAttributes2 are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountInformation_cogsAccount_description	varchar2		☐	Name of item/description
accountInformation_cogsAccount_number	varchar2		☐	Number of item
accountInformation_cogsAccount_type	varchar2		☐	
accountInformation_cogsSubaccount_active	char		☐	
accountInformation_cogsSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_cogsSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_expenseAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccount_type	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
accountInformation_expenseAccrualAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccrualAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccrualAccount_type	varchar2		☐	
accountInformation_expenseEuAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseEuAccount_number	varchar2		☐	Number of item
accountInformation_expenseEuAccount_type	varchar2		☐	
accountInformation_expenseImportAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseImportAccount_number	varchar2		☐	Number of item
accountInformation_expenseImportAccount_type	varchar2		☐	
accountInformation_expenseNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_expenseNonTaxableAccount_type	varchar2		☐	
accountInformation_expenseSubaccount_active	char		☐	
accountInformation_expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_inventoryAccount_description	varchar2		☐	Name of item/description
accountInformation_inventoryAccount_number	varchar2		☐	Number of item
accountInformation_inventoryAccount_type	varchar2		☐	
accountInformation_salesAccount_description	varchar2		☐	Name of item/description
accountInformation_salesAccount_number	varchar2		☐	Number of item
accountInformation_salesAccount_type	varchar2		☐	
accountInformation_salesEuAccount_description	varchar2		☐	Name of item/description
accountInformation_salesEuAccount_number	varchar2		☐	Number of item
accountInformation_salesEuAccount_type	varchar2		☐	
accountInformation_salesExportAccount_description	varchar2		☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
accountInformation_salesExportAccount_number	varchar2		☐	Number of item
accountInformation_salesExportAccount_type	varchar2		☐	
accountInformation_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_salesNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_salesNonTaxableAccount_type	varchar2		☐	
accountInformation_salesSubaccount_active	char		☐	
accountInformation_salesSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_salesSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
attributeId	varchar2	Attribute ID	☐	The Attributes tab > Attribute ID > The identifier of the attribute.
attributeType	varchar2	Attribute Type	☐	
baseUnit	varchar2	Base Unit	☐	Mandatory field: General information tab > Unit of measurement section > Base unit* > The UoM used as the base unit for this stock item.
body	varchar2		☐	The top part > Body *> A brief description of the stock item.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
costPriceStatistics_averageCost	double		☐	Cost price statistics section > Average cost > The average cost for the stock item.
costPriceStatistics_lastCost	double		☐	Cost price statistics section > Last cost > The last standard cost used for the stock item.
costPriceStatistics_maxCost	double		☐	Cost price statistics section > Max. cost > The maximum cost for the stock item.
costPriceStatistics_minCost	double		☐	Cost price statistics section > Min. cost > The minimum cost for the stock item.
currentCost	double		☐	Price/cost information tab > Standard cost section > Current cost > Read-only. This field displays the current standard cost for the stock item.
defaultIssueFrom_description	varchar2		☐	Click on the magnifier. > The description.
defaultIssueFrom_id	varchar2		☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
defaultPrice	double	Default Price	☐	Price/cost information tab > Price management section > Default price > The price of the stock item.
defaultReceiptTo_description	varchar2		☐	Click on the magnifier. > The description.
defaultReceiptTo_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultValue	varchar2	Default Value	☐	The Attributes tab > Default value > The default value of the attribute.
defaultWarehouse_description	varchar2		☐	Click on the magnifier. > The description.
defaultWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
description_2	varchar2	Description 2	☐	The description.
description_3	varchar2		☐	The top part > Description *> A brief description of the stock item.
description	varchar2	Description	☐	The Attributes tab > Description > A read-only column that displays the detailed description of the attribute.
effectiveDate	datetime	Effective Date	☐	Price/cost information tab > Standard cost section > Effective date > Read-only. This field shows the effective date for the current standard cost of the stock item.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
id	varchar2	ID	☐	The identifier.
intrastat_cN8	varchar2		☐	Represents the 8 digit level Combine Nomenclature commodity code specific for the yearfor which the creating / actualizations Intrastat declarations is drafted.
intrastat_countryOfOrigin	varchar2		☐	The country of origin of the commodity will be selected,that country where the good has been produced or had the last substantial transformation.
intrastat_supplementaryMeasureUnit	varchar2		☐	The requirement for Supplementary Measure Units applies only to certain classes of goods(NC8 Positions)that may be expressed from quantitative point of view in other measurement units but kilo also.
inventoryId	int32	Inventory ID	☐	The unique internal identifier of the item as is stored in the database. This Id is not visible in the window.

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Name	Data Type	Label	Required	Documentation
inventoryNumber	varchar2	Inventory Number	☐	Mandatory field: The top part > Item Id* > The unique alphanumeric identifier of the stock item.
kitItem	char		☐	
lastCost	double	Last Cost	☐	Price/cost information tab > Standard cost section > Last cost > Read-only. This field show ing the last standard cost defined for the stock item.
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from system.
lotSerialClass_description	varchar2		☐	Click on the magnifier. > The description.
lotSerialClass_id	varchar2		☐	Click on the magnifier. > The identifier.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the inventory item.
packaging_baseItemVolume	double		☐	The volume of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_baseItemWeight	double		☐	The w eight of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_volumeUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemVolume">Volume</see> of the item.
packaging_w eightUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemWeight">Weight</see> of the item.
pendingCost	double	Pending Cost	☐	Price/cost information tab > Standard cost section > Pending cost > The pending standard cost for the stock item.
pendingCostDate	datetime	Pending Cost Date	☐	Price/cost information tab > Standard cost section > Pending cost date > The date w hen the pending standard cost becomes effective.

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Name	Data Type	Label	Required	Documentation
postingClass_description	varchar2		☐	The description.
postingClass_id	varchar2		☐	The identifier.
postingClass_metadata_maxPageSize	int64		☐	
postingClass_metadata_totalCount	int64		☐	
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
priceClassID	varchar2		☐	The Price/cost information tab > Price management section > Price class > The price class of the item.
priceManager_id	varchar2		☐	
priceManager_name	varchar2		☐	
priceManagerID	guid		☐	The Price/cost information tab > Price management section > Price manager > The ID of the manager responsible for the product pricing.
priceWorkgroupID	int32		☐	The Price/cost information tab > Price management section > Price w ork group > The w ork group responsible for product pricing. Select the pricing w ork group for the stock item.
purchaseUnit	varchar2		☐	Mandatory field: General information tab > Unit of measurement section > Purchase unit *> The UoM to be used as the purchase unit for the stock item.
recommendedPrice	double		☐	The Price/cost information tab > Price management section > List price > The manufacturer's suggested retail price (MSRP) of the stock item.
required	char	Required	☐	The Attributes tab > Required > This check box indicates (if selected) that the attribute value is required for items of the class.
salesUnit	varchar2	Sales Unit	☐	Mandatory field: General information tab > Unit of measurement section > Sales unit *> The UoM to be used as the sales unit for the stock item.
sortOrder	int32		☐	The Attributes tab > Sort order > A number that represents the order of the attribute in the list of class attributes.The low er the number, the higher the attribute w ill be in the list of class attributes.

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Name	Data Type	Label	Required	Documentation
status	varchar2	Status	☐	The top part > Item status > The status of the stock item. The alternatives are: Active, No sales, No purchases, No request, Inactive, Marked for deletion.
stockItem	char	Stock Item	☐	
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory item record
type_2	varchar2		☐	General information tab > Item defaults section > Type > The type of stock item.
type	varchar2	Type	☐	
unspsc	varchar2		☐	General information tab > UNSPSC Code > The UNSPSC code for the stock item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.

InventoryItemClassAttributesByInventoryId

Get a specific Inventory item by its internal ID

Catalog: VismaNet

Schema: Inventory

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryItemClassAttributesByInventoryId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
inventoryId		☑		Identifies the Inventory item

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Columns of Table Function

The columns of the table function InventoryItemClassAttributesByInventoryId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountInformation_cogsAccount_description	varchar2		☐	Name of item/description
accountInformation_cogsAccount_number	varchar2		☐	Number of item
accountInformation_cogsAccount_type	varchar2		☐	
accountInformation_cogsSubaccount_active	char		☐	
accountInformation_cogsSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_cogsSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_expenseAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccount_type	varchar2		☐	
accountInformation_expenseAccrualAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccrualAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccrualAccount_type	varchar2		☐	
accountInformation_expenseEuAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseEuAccount_number	varchar2		☐	Number of item
accountInformation_expenseEuAccount_type	varchar2		☐	
accountInformation_expenseImportAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseImportAccount_number	varchar2		☐	Number of item
accountInformation_expenseImportAccount_type	varchar2		☐	
accountInformation_expenseNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_expenseNonTaxableAccount_type	varchar2		☐	
accountInformation_expenseSubaccount_active	char		☐	

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Name	Data Type	Label	Required	Documentation
accountInformation_expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_inventoryAccount_description	varchar2		☐	Name of item/description
accountInformation_inventoryAccount_number	varchar2		☐	Number of item
accountInformation_inventoryAccount_type	varchar2		☐	
accountInformation_salesAccount_description	varchar2		☐	Name of item/description
accountInformation_salesAccount_number	varchar2		☐	Number of item
accountInformation_salesAccount_type	varchar2		☐	
accountInformation_salesEuAccount_description	varchar2		☐	Name of item/description
accountInformation_salesEuAccount_number	varchar2		☐	Number of item
accountInformation_salesEuAccount_type	varchar2		☐	
accountInformation_salesExportAccount_description	varchar2		☐	Name of item/description
accountInformation_salesExportAccount_number	varchar2		☐	Number of item
accountInformation_salesExportAccount_type	varchar2		☐	
accountInformation_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_salesNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_salesNonTaxableAccount_type	varchar2		☐	
accountInformation_salesSubaccount_active	char		☐	
accountInformation_salesSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_salesSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
attributeId	varchar2	Attribute ID	☐	The Attributes tab > Attribute ID > The identifier of the attribute.
attributeType	varchar2	Attribute Type	☐	
baseUnit	varchar2	Base Unit	☐	Mandatory field: General information tab > Unit of measurement section > Base unit* > The UoM used as the base unit for this stock item.
body	varchar2		☐	The top part > Body *> A brief description of the stock

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Name	Data Type	Label	Required	Documentation
				item.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
costPriceStatistics_averageCost	double		☐	Cost price statistics section > Average cost > The average cost for the stock item.
costPriceStatistics_lastCost	double		☐	Cost price statistics section > Last cost > The last standard cost used for the stock item.
costPriceStatistics_maxCost	double		☐	Cost price statistics section > Max. cost > The maximum cost for the stock item.
costPriceStatistics_minCost	double		☐	Cost price statistics section > Min. cost > The minimum cost for the stock item.
currentCost	double		☐	Price/cost information tab > Standard cost section > Current cost > Read-only. This field displays the current standard cost for the stock item.
defaultIssueFrom_description	varchar2		☐	Click on the magnifier. > The description.
defaultIssueFrom_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultPrice	double	Default Price	☐	Price/cost information tab > Price management section > Default price > The price of the stock item.
defaultReceiptTo_description	varchar2		☐	Click on the magnifier. > The description.
defaultReceiptTo_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultValue	varchar2	Default Value	☐	The Attributes tab > Default value > The default value of the attribute.
defaultWarehouse_description	varchar2		☐	Click on the magnifier. > The description.
defaultWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
description_2	varchar2	Description 2	☐	The description.
description_3	varchar2		☐	The top part > Description *> A brief description of the stock item.
description	varchar2	Description	☐	The Attributes tab > Description > A read-only column that displays the detailed description of the attribute.
effectiveDate	datetime	Effective Date	☐	Price/cost information tab > Standard cost section > Effective date > Read-only. This field show s the effective

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Name	Data Type	Label	Required	Documentation
				date for the current standard cost of the stock item.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
id	varchar2	ID	☐	The identifier.
intrastat_cN8	varchar2		☐	Represents the 8 digit level Combine Nomenclature commodity code specific for the yearfor w hich the creating / actualizations Intrastat declarations is drafted.
intrastat_countryOfOrigin	varchar2		☐	The country of origin of the commodity w ill be selected,that country w here the good has been produced or had the last substantial transformation.
intrastat_supplementaryMeasureUnit	varchar2		☐	The requirement for Supplementary Measure Units applies only to certain classes of goods(NC8 Positions)that may be expressed from quantitative point of view in other measurement units but kilo also.
inventoryId	int32	Inventory ID	☐	The unique internal identifier of the item as is stored in the database. This Id is not visible in the w indow .
inventoryNumber	varchar2	Inventory Number	☐	Mandatory field: The top part > Item Id* > The unique alphanumeric identifier of the stock item.
kitItem	char		☐	
lastCost	double	Last Cost	☐	Price/cost information tab > Standard cost section > Last cost > Read-only. This field show ing the last standard cost defined for the stock item.
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from system.
lotSerialClass_description	varchar2		☐	Click on the magnifier. > The description.
lotSerialClass_id	varchar2		☐	Click on the magnifier. > The identifier.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the inventory item.

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Name	Data Type	Label	Required	Documentation
packaging_baseItemVolume	double		☐	The volume of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_baseItemWeight	double		☐	The w eight of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_volumeUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemVolume">Volume</see> of the item.
packaging_w eightUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemWeight">Weight</see> of the item.
pendingCost	double	Pending Cost	☐	Price/cost information tab > Standard cost section > Pending cost > The pending standard cost for the stock item.
pendingCostDate	datetime	Pending Cost Date	☐	Price/cost information tab > Standard cost section > Pending cost date > The date w hen the pending standard cost becomes effective.
postingClass_description	varchar2		☐	The description.
postingClass_id	varchar2		☐	The identifier.
postingClass_metadata_maxPageSize	int64		☐	
postingClass_metadata_totalCount	int64		☐	
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
priceClassID	varchar2		☐	The Price/cost information tab > Price management section > Price class > The price class of the item.
priceManager_id	varchar2		☐	
priceManager_name	varchar2		☐	
priceManagerID	guid		☐	The Price/cost information tab > Price management section > Price manager > The ID of the manager responsible for the product pricing.
priceWorkgroupID	int32		☐	The Price/cost information tab > Price management section > Price w ork group > The w ork group responsible for product pricing. Select the

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Name	Data Type	Label	Required	Documentation
				pricing w ork group for the stock item.
purchaseUnit	varchar2		☐	Mandatory field: General information tab > Unit of measurement section > Purchase unit *> The UoM to be used as the purchase unit for the stock item.
recommendedPrice	double		☐	The Price/cost information tab > Price management section > List price > The manufacturer's suggested retail price (MSRP) of the stock item.
required	char	Required	☐	The Attributes tab > Required > This check box indicates (if selected) that the attribute value is required for items of the class.
salesUnit	varchar2	Sales Unit	☐	Mandatory field: General information tab > Unit of measurement section > Sales unit *> The UoM to be used as the sales unit for the stock item.
sortOrder	int32		☐	The Attributes tab > Sort order > A number that represents the order of the attribute in the list of class attributes.The low er the number, the higher the attribute w ill be in the list of class attributes.
status	varchar2	Status	☐	The top part > Item status > The status of the stock item. The alternatives are: Active, No sales, No purchases, No request, Inactive, Marked for deletion.
stockItem	char	Stock Item	☐	
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory item record
type_2	varchar2		☐	General information tab > Item defaults section > Type > The type of stock item.
type	varchar2	Type	☐	
unspsc	varchar2		☐	General information tab > UNSPSC Code > The UNSPSC code for the stock item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.

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InventoryItemClassAttributesByInventoryNumber: Visma.net Financials Inventory Item Class Attributes by Inventory Number

Get a specific Inventory item

Catalog: VismaNet

Schema: Inventory

Label: Inventory Item Class Attributes by Inventory Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryItemClassAttributesByInventoryNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
inventoryNumber		☑		Identifies the Inventory item

Columns of Table Function

The columns of the table function InventoryItemClassAttributesByInventoryNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountInformation_cogsAccount_description	varchar2		☐	Name of item/description
accountInformation_cogsAccount_number	varchar2		☐	Number of item
accountInformation_cogsAccount_type	varchar2		☐	
accountInformation_cogsSubaccount_active	char		☐	
accountInformation_cogsSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_cogsSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
accountInformation_expenseAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccount_type	varchar2		☐	
accountInformation_expenseAccrualAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccrualAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccrualAccount_type	varchar2		☐	
accountInformation_expenseEuAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseEuAccount_number	varchar2		☐	Number of item
accountInformation_expenseEuAccount_type	varchar2		☐	
accountInformation_expenseImportAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseImportAccount_number	varchar2		☐	Number of item
accountInformation_expenseImportAccount_type	varchar2		☐	
accountInformation_expenseNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_expenseNonTaxableAccount_type	varchar2		☐	
accountInformation_expenseSubaccount_active	char		☐	
accountInformation_expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_inventoryAccount_description	varchar2		☐	Name of item/description
accountInformation_inventoryAccount_number	varchar2		☐	Number of item
accountInformation_inventoryAccount_type	varchar2		☐	
accountInformation_salesAccount_description	varchar2		☐	Name of item/description
accountInformation_salesAccount_number	varchar2		☐	Number of item
accountInformation_salesAccount_type	varchar2		☐	
accountInformation_salesEuAccount_description	varchar2		☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
accountInformation_salesEuAccount_number	varchar2		☐	Number of item
accountInformation_salesEuAccount_type	varchar2		☐	
accountInformation_salesExportAccount_description	varchar2		☐	Name of item/description
accountInformation_salesExportAccount_number	varchar2		☐	Number of item
accountInformation_salesExportAccount_type	varchar2		☐	
accountInformation_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_salesNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_salesNonTaxableAccount_type	varchar2		☐	
accountInformation_salesSubaccount_active	char		☐	
accountInformation_salesSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_salesSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
attributeId	varchar2	Attribute ID	☐	The Attributes tab > Attribute ID > The identifier of the attribute.
attributeType	varchar2	Attribute Type	☐	
baseUnit	varchar2	Base Unit	☐	Mandatory field: General information tab > Unit of measurement section > Base unit* > The UoM used as the base unit for this stock item.
body	varchar2		☐	The top part > Body *> A brief description of the stock item.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
costPriceStatistics_averageCost	double		☐	Cost price statistics section > Average cost > The average cost for the stock item.
costPriceStatistics_lastCost	double		☐	Cost price statistics section > Last cost > The last standard cost used for the stock item.
costPriceStatistics_maxCost	double		☐	Cost price statistics section > Max. cost > The maximum cost for the stock item.
costPriceStatistics_minCost	double		☐	Cost price statistics section > Min. cost > The minimum cost for the stock item.
currentCost	double		☐	Price/cost information tab > Standard cost section > Current cost > Read-only. This

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Name	Data Type	Label	Required	Documentation
				field displays the current standard cost for the stock item.
defaultIssueFrom_description	varchar2		☐	Click on the magnifier. > The description.
defaultIssueFrom_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultPrice	double	Default Price	☐	Price/cost information tab > Price management section > Default price > The price of the stock item.
defaultReceiptTo_description	varchar2		☐	Click on the magnifier. > The description.
defaultReceiptTo_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultValue	varchar2	Default Value	☐	The Attributes tab > Default value > The default value of the attribute.
defaultWarehouse_description	varchar2		☐	Click on the magnifier. > The description.
defaultWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
description_2	varchar2	Description 2	☐	The description.
description_3	varchar2		☐	The top part > Description *> A brief description of the stock item.
description	varchar2	Description	☐	The Attributes tab > Description > A read-only column that displays the detailed description of the attribute.
effectiveDate	datetime	Effective Date	☐	Price/cost information tab > Standard cost section > Effective date > Read-only. This field show s the effective date for the current standard cost of the stock item.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
id	varchar2	ID	☐	The identifier.
intrastat_cN8	varchar2		☐	Represents the 8 digit level Combine Nomenclature commodity code specific for the yearfor w hich the creating / actualizations Intrastat declarations is drafted.
intrastat_countryOfOrigin	varchar2		☐	The country of origin of the commodity w ill be selected,that country w here the good has been produced or had the last substantial transformation.
intrastat_supplementaryMeasureUnit	varchar2		☐	The requirement for Supplementary Measure Units applies only to certain classes of goods(NC8 Positions)that may be

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Name	Data Type	Label	Required	Documentation
				expressed from quantitative point of view in other measurement units but kilo also.
inventoryId	int32	Inventory ID	☐	The unique internal identifier of the item as is stored in the database. This Id is not visible in the w indow .
inventoryNumber	varchar2	Inventory Number	☐	Mandatory field: The top part > Item Id* > The unique alphanumeric identifier of the stock item.
kitItem	char		☐	
lastCost	double	Last Cost	☐	Price/cost information tab > Standard cost section > Last cost > Read-only. This field show ing the last standard cost defined for the stock item.
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from system.
lotSerialClass_description	varchar2		☐	Click on the magnifier. > The description.
lotSerialClass_id	varchar2		☐	Click on the magnifier. > The identifier.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the inventory item.
packaging_baseItemVolume	double		☐	The volume of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_baseItemWeight	double		☐	The w eight of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_volumeUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemVolume">Volume</see> of the item.
packaging_w eightUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemWeight">Weight</see> of the item.
pendingCost	double	Pending Cost	☐	Price/cost information tab > Standard cost section >

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Name	Data Type	Label	Required	Documentation
				Pending cost > The pending standard cost for the stock item.
pendingCostDate	datetime	Pending Cost Date	☐	Price/cost information tab > Standard cost section > Pending cost date > The date w hen the pending standard cost becomes effective.
postingClass_description	varchar2		☐	The description.
postingClass_id	varchar2		☐	The identifier.
postingClass_metadata_maxPageSize	int64		☐	
postingClass_metadata_totalCount	int64		☐	
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
priceClassID	varchar2		☐	The Price/cost information tab > Price management section > Price class > The price class of the item.
priceManager_id	varchar2		☐	
priceManager_name	varchar2		☐	
priceManagerID	guid		☐	The Price/cost information tab > Price management section > Price manager > The ID of the manager responsible for the product pricing.
priceWorkgroupID	int32		☐	The Price/cost information tab > Price management section > Price w ork group > The w ork group responsible for product pricing. Select the pricing w ork group for the stock item.
purchaseUnit	varchar2		☐	Mandatory field: General information tab > Unit of measurement section > Purchase unit *> The UoM to be used as the purchase unit for the stock item.
recommendedPrice	double		☐	The Price/cost information tab > Price management section > List price > The manufacturer's suggested retail price (MSRP) of the stock item.
required	char	Required	☐	The Attributes tab > Required > This check box indicates (if selected) that the attribute value is required for items of the class.
salesUnit	varchar2	Sales Unit	☐	Mandatory field: General information tab > Unit of measurement section > Sales unit *> The UoM to be used as the sales unit for the stock item.

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Name	Data Type	Label	Required	Documentation
sortOrder	int32		☐	The Attributes tab > Sort order > A number that represents the order of the attribute in the list of class attributes.The low er the number, the higher the attribute w ill be in the list of class attributes.
status	varchar2	Status	☐	The top part > Item status > The status of the stock item. The alternatives are: Active, No sales, No purchases, No request, Inactive, Marked for deletion.
stockItem	char	Stock Item	☐	
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory item record
type_2	varchar2		☐	General information tab > Item defaults section > Type > The type of stock item.
type	varchar2	Type	☐	
unspsc	varchar2		☐	General information tab > UNSPSC Code > The UNSPSC code for the stock item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.

InventoryItemClasses: Visma.net Financials Inventory Item Classes

Get Inventory Item Classes

Catalog: VismaNet

Schema: Inventory

Label: Inventory Item Classes

This is a read-only table. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Table Columns

The columns of the table InventoryItemClasses are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	The description.

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Name	Data Type	Label	Required	Documentation
errorInfo	varchar2	Error Message	☐	
id	varchar2	ID	☐	The identifier.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
type	varchar2	Type	☐	

InventoryItemPostClasses: Visma.net Financials Inventory Item Post Classes

Get Inventory Item Post Classes

Catalog: VismaNet

Schema: Inventory

Label: Inventory Item Post Classes

This is a read-only table. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Table Columns

The columns of the table InventoryItemPostClasses are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	The description.
id	varchar2	ID	☐	The identifier.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	

InventoryItems: Visma.net Financials Inventory Items

Get a range of Inventory items - ScreenId=IN202000 and IN202500Data for Inventory

Catalog: VismaNet

Schema: Inventory

Primary Keys: inventoryNumber

Label: Inventory Items

Retrieve: true

Insert: true

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Update: true

Delete: false

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryItems. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
addCostPriceStatistics		☐		This filter can be used only for stock items, from the Price/cost information tab.
alternateID		☐		Applies for both Stock and Non-stock items. Some fields in this filter applies only for one of these.
attachmentLastModifiedDateTime		☐		System retrieved information for last modified date and time for attachment.
attachmentLastModifiedDateTimeCondition		☐		System retrieved information for state/condition for attachment.
attributes		☐		Attributes (additional information) connected to the entity.Examples: {{base}}/inventory?attributes={"AttributeID":"ValueID","AttributeID":"ValueID"} {{base}}/inventory?attributes={"AttributeID":"ValueID1,ValueID2"}
availabilityLastModifiedDateTime		☐		System retrieved information.
availabilityLastModifiedDateTimeCondition		☐		System retrieved information for state/condition.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_

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Name	Data Type	Required	Default Value	Documentation
				__CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
description		☐		A brief description of the stock item from the Top part of the w indow .
expandAccountInformation		☐		Set to true to retrieve information about the account information connected to the item.
expandAttachment		☐		Set to true to retrieve information about the attachments connected to the item.
expandAttribute		☐		Set to true to retrieve the attribute descriptions used for the item.
expandCrossReference		☐		These expand fields are by default set to true, but w ill be changed in the future. Set to true to retrieve information about the cross-references (item ID and suppliers/customers ID for the item connected to the item.
expandInventoryUnits		☐		Set to true to retrieve information about the units of measure connected to the item.
expandNote		☐		Set to true to retrieve the note value connected to the item.
expandSalesCategories		☐		Set to true to retrieve details about the sales categories connected to the item.
expandSupplierDetails		☐		Set to true to retrieve details about the supplier connected to the item.
expandWarehouseDetail		☐		Set to true to retrieve information about the w arehouse connected to the item.
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
inventoryNumber		☐		The Item ID.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up

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Name	Data Type	Required	Default Value	Documentation
				to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
salesCategory		☐		The Category ID for the sales category, found on the Attributes tab.
status		☐		The inventory item status (Values: Active, NoSales, NoPurchases, NoRequest, Inactive, MarkedForDeletion)

Columns of Table Function

The columns of the table function InventoryItems are shown below. Each column has an SQL data type. A new non-null value must be provided for every required column at all times during insert and update.

Name	Data Type	Label	Required	Documentation
accountInformation_cogsAccount_description	varchar2		☐	Name of item/description
accountInformation_cogsAccount_number	varchar2		☐	Number of item
accountInformation_cogsAccount_type	varchar2		☐	
accountInformation_cogsSubaccount_active	char		☐	
accountInformation_cogsSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_cogsSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_expenseAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccount_type	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
accountInformation_expenseAccrualAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccrualAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccrualAccount_type	varchar2		☐	
accountInformation_expenseEuAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseEuAccount_number	varchar2		☐	Number of item
accountInformation_expenseEuAccount_type	varchar2		☐	
accountInformation_expenseImportAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseImportAccount_number	varchar2		☐	Number of item
accountInformation_expenseImportAccount_type	varchar2		☐	
accountInformation_expenseNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_expenseNonTaxableAccount_type	varchar2		☐	
accountInformation_expenseSubaccount_active	char		☐	
accountInformation_expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_inventoryAccount_description	varchar2		☐	Name of item/description
accountInformation_inventoryAccount_number	varchar2		☐	Number of item
accountInformation_inventoryAccount_type	varchar2		☐	
accountInformation_salesAccount_description	varchar2		☐	Name of item/description
accountInformation_salesAccount_number	varchar2		☐	Number of item
accountInformation_salesAccount_type	varchar2		☐	
accountInformation_salesEuAccount_description	varchar2		☐	Name of item/description
accountInformation_salesEuAccount_number	varchar2		☐	Number of item
accountInformation_salesEuAccount_type	varchar2		☐	
accountInformation_salesExportAccount_description	varchar2		☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
accountInformation_salesExportAccount_number	varchar2		☐	Number of item
accountInformation_salesExportAccount_type	varchar2		☐	
accountInformation_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_salesNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_salesNonTaxableAccount_type	varchar2		☐	
accountInformation_salesSubaccount_active	char		☐	
accountInformation_salesSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_salesSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
baseUnit	varchar2	Base Unit	☐	Mandatory field: General information tab > Unit of measurement section > Base unit* > The UoM used as the base unit for this stock item.
body	varchar2		☐	The top part > Body *> A brief description of the stock item.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
costPriceStatistics_averageCost	double		☐	Cost price statistics section > Average cost > The average cost for the stock item.
costPriceStatistics_lastCost	double		☐	Cost price statistics section > Last cost > The last standard cost used for the stock item.
costPriceStatistics_maxCost	double		☐	Cost price statistics section > Max. cost > The maximum cost for the stock item.
costPriceStatistics_minCost	double		☐	Cost price statistics section > Min. cost > The minimum cost for the stock item.
currentCost	double		☐	Price/cost information tab > Standard cost section > Current cost > Read-only. This field displays the current standard cost for the stock item.
defaultIssueFrom_description	varchar2		☐	Click on the magnifier. > The description.
defaultIssueFrom_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultPrice	double	Default Price	☐	Price/cost information tab > Price management section > Default price > The price of the stock item.

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Name	Data Type	Label	Required	Documentation
defaultReceiptTo_description	varchar2		☐	Click on the magnifier. > The description.
defaultReceiptTo_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultWarehouse_description	varchar2		☐	Click on the magnifier. > The description.
defaultWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
description	varchar2	Description	☐	The top part > Description *> A brief description of the stock item.
effectiveDate	datetime	Effective Date	☐	Price/cost information tab > Standard cost section > Effective date > Read-only. This field show s the effective date for the current standard cost of the stock item.
errorInfo	varchar2	Error Message	☐	
intrastat_cN8	varchar2		☐	Represents the 8 digit level Combine Nomenclature commodity code specific for the yearfor w hich the creating / actualizations Intrastat declarations is drafted.
intrastat_countryOfOrigin	varchar2		☐	The country of origin of the commodity w ill be selected,that country w here the good has been produced or had the last substantial transformation.
intrastat_supplementaryMeasureUnit	varchar2		☐	The requirement for Supplementary Measure Units applies only to certain classes of goods(NC8 Positions)that may be expressed from quantitative point of view in other measurement units but kilo also.
inventoryId	int32	Inventory ID	☐	The unique internal identifier of the item as is stored in the database. This Id is not visible in the w indow .
inventoryNumber	varchar2	Inventory Number	☐	Mandatory field: The top part > Item Id* > The unique alphanumeric identifier of the stock item.
itemClass_description	varchar2	Item Class Description	☐	The description.
itemClass_errorInfo	varchar2	Item Class Error Information	☐	
itemClass_id	varchar2	Item Class ID	☐	The identifier.
itemClass_metadata_maxPageSize	int64	Item Class Metadata Max Pagesize	☐	
itemClass_metadata_totalCount	int64	Item Class Metadata Total Count	☐	
itemClass_type	varchar2	Item Class Type	☐	

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Name	Data Type	Label	Required	Documentation
kitItem	char		☐	
lastCost	double	Last Cost	☐	Price/cost information tab > Standard cost section > Last cost > Read-only. This field show ing the last standard cost defined for the stock item.
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from system.
lotSerialClass_description	varchar2		☐	Click on the magnifier. > The description.
lotSerialClass_id	varchar2		☐	Click on the magnifier. > The identifier.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the inventory item.
packaging_baseItemVolume	double		☐	The volume of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_baseItemWeight	double		☐	The w eight of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_volumeUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemVolume">Volume</see> of the item.
packaging_w eightUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemWeight">Weight</see> of the item.
pendingCost	double	Pending Cost	☐	Price/cost information tab > Standard cost section > Pending cost > The pending standard cost for the stock item.
pendingCostDate	datetime	Pending Cost Date	☐	Price/cost information tab > Standard cost section > Pending cost date > The date w hen the pending standard cost becomes effective.
postingClass_description	varchar2		☐	The description.
postingClass_id	varchar2		☐	The identifier.
postingClass_metadata_maxPageSize	int64		☐	
postingClass_metadata_totalCount	int64		☐	

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Name	Data Type	Label	Required	Documentation
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
priceClassID	varchar2		☐	The Price/cost information tab > Price management section > Price class > The price class of the item.
priceManager_id	varchar2		☐	
priceManager_name	varchar2		☐	
priceManagerID	guid		☐	The Price/cost information tab > Price management section > Price manager > The ID of the manager responsible for the product pricing.
priceWorkgroupID	int32		☐	The Price/cost information tab > Price management section > Price w ork group > The w ork group responsible for product pricing. Select the pricing w ork group for the stock item.
purchaseUnit	varchar2		☐	Mandatory field: General information tab > Unit of measurement section > Purchase unit *> The UoM to be used as the purchase unit for the stock item.
recommendedPrice	double		☐	The Price/cost information tab > Price management section > List price > The manufacturer's suggested retail price (MSRP) of the stock item.
salesUnit	varchar2	Sales Unit	☐	Mandatory field: General information tab > Unit of measurement section > Sales unit *> The UoM to be used as the sales unit for the stock item.
status	varchar2	Status	☐	The top part > Item status > The status of the stock item. The alternatives are: Active, No sales, No purchases, No request, Inactive, Marked for deletion.
stockItem	char	Stock Item	☐	
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory item record
type	varchar2	Type	☐	General information tab > Item defaults section > Type > The type of stock item.
unspsc	varchar2		☐	General information tab > UNSPSC Code > The UNSPSC code for the stock item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.

InventoryPOReceiptTakeBarCodesByReceiptNumber: Visma.net Financials Inventory PO Receipt Take Barcodes by Receipt Number

Get a range of barcodes for a specific purchase receipt

Catalog: VismaNet

Schema: Inventory

Label: Inventory PO Receipt Take Barcodes by Receipt Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryPOReceiptTakeBarCodesByReceiptNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
receiptNbr		☑		

Columns of Table Function

The columns of the table function InventoryPOReceiptTakeBarCodesByReceiptNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
barCode	varchar2		☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
inventoryNumber	varchar2	Inventory Number	☐	

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Name	Data Type	Label	Required	Documentation
metadata_totalCount	int64	Total Count	☐	

InventorySalesCategories: Visma.net Financials Inventory Sales Categories

Get a range of Inventory items - ScreenId=IN202000 and IN202500Data for Inventory

Catalog: VismaNet

Schema: Inventory

Label: Inventory Sales Categories

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventorySalesCategories. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
addCostPriceStatistics		☐		This filter can be used only for stock items, from the Price/cost information tab.
alternateID		☐		Applies for both Stock and Non-stock items. Some fields in this filter applies only for one of these.
attachmentLastModifiedDateTime		☐		System retrieved information for last modified date and time for attachment.
attachmentLastModifiedDateTimeCondition		☐		System retrieved information for state/condition for attachment.
attributes		☐		Attributes (additional information) connected to the entity.Examples: {{base}}/inventory?attributes={"AttributeID":"ValueID","AttributeID":"ValueID"} {{base}}/inventory?

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Name	Data Type	Required	Default Value	Documentation
				attributes={"AttributeID":"ValueID 1,ValueID2"}
availabilityLastModifiedDateTime		☐		System retrieved information.
availabilityLastModifiedDateTimeCondition		☐		System retrieved information for state/condition.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
description		☐		A brief description of the stock item from the Top part of the w indow .
expandAccountInformation		☐		Set to true to retrieve information about the account information connected to the item.
expandAttachment		☐		Set to true to retrieve information about the attachments connected to the item.
expandAttribute		☐		Set to true to retrieve the attribute descriptions used for the item.
expandCrossReference		☐		These expand fields are by default set to true, but w ill be changed in the future. Set to true to retrieve information about the cross-references (item ID and suppliers/customers ID for the item connected to the item.
expandInventoryUnits		☐		Set to true to retrieve information about the units of measure connected to the item.
expandNote		☐		Set to true to retrieve the note value connected to the item.
expandSalesCategories		☐		Set to true to retrieve details about the sales categories connected to the item.

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Name	Data Type	Required	Default Value	Documentation
expandSupplierDetails		☐		Set to true to retrieve details about the supplier connected to the item.
expandWarehouseDetail		☐		Set to true to retrieve information about the w arehouse connected to the item.
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
inventoryNumber		☐		The Item ID.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
salesCategory		☐		The Category ID for the sales category, found on the Attributes tab.
status		☐		The inventory item status (Values: Active, NoSales, NoPurchases, NoRequest, Inactive, MarkedForDeletion)

Columns of Table Function

The columns of the table function InventorySalesCategories are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountInformation_cogsAccount_description	varchar2		☐	Name of item/description
accountInformation_cogsAccount_number	varchar2		☐	Number of item
accountInformation_cogsAccount_type	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
accountInformation_cogsSubaccount_active	char		☐	
accountInformation_cogsSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_cogsSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_expenseAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccount_type	varchar2		☐	
accountInformation_expenseAccrualAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccrualAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccrualAccount_type	varchar2		☐	
accountInformation_expenseEuAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseEuAccount_number	varchar2		☐	Number of item
accountInformation_expenseEuAccount_type	varchar2		☐	
accountInformation_expenseImportAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseImportAccount_number	varchar2		☐	Number of item
accountInformation_expenseImportAccount_type	varchar2		☐	
accountInformation_expenseNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_expenseNonTaxableAccount_type	varchar2		☐	
accountInformation_expenseSubaccount_active	char		☐	
accountInformation_expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_inventoryAccount_description	varchar2		☐	Name of item/description
accountInformation_inventoryAccount_number	varchar2		☐	Number of item
accountInformation_inventoryAccount_type	varchar2		☐	
accountInformation_salesAccount_description	varchar2		☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
accountInformation_salesAccount_number	varchar2		☐	Number of item
accountInformation_salesAccount_type	varchar2		☐	
accountInformation_salesEuAccount_description	varchar2		☐	Name of item/description
accountInformation_salesEuAccount_number	varchar2		☐	Number of item
accountInformation_salesEuAccount_type	varchar2		☐	
accountInformation_salesExportAccount_description	varchar2		☐	Name of item/description
accountInformation_salesExportAccount_number	varchar2		☐	Number of item
accountInformation_salesExportAccount_type	varchar2		☐	
accountInformation_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_salesNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_salesNonTaxableAccount_type	varchar2		☐	
accountInformation_salesSubaccount_active	char		☐	
accountInformation_salesSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_salesSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
baseUnit	varchar2	Base Unit	☐	Mandatory field: General information tab > Unit of measurement section > Base unit* > The UoM used as the base unit for this stock item.
body	varchar2		☐	The top part > Body *> A brief description of the stock item.
categoryId	int32	Category ID	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
costPriceStatistics_averageCost	double		☐	Cost price statistics section > Average cost > The average cost for the stock item.
costPriceStatistics_lastCost	double		☐	Cost price statistics section > Last cost > The last standard cost used for the stock item.
costPriceStatistics_maxCost	double		☐	Cost price statistics section > Max. cost > The maximum cost for the stock item.
costPriceStatistics_minCost	double		☐	Cost price statistics section > Min. cost > The minimum cost

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Name	Data Type	Label	Required	Documentation
				for the stock item.
currentCost	double		☐	Price/cost information tab > Standard cost section > Current cost > Read-only. This field displays the current standard cost for the stock item.
defaultIssueFrom_description	varchar2		☐	Click on the magnifier. > The description.
defaultIssueFrom_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultPrice	double	Default Price	☐	Price/cost information tab > Price management section > Default price > The price of the stock item.
defaultReceiptTo_description	varchar2		☐	Click on the magnifier. > The description.
defaultReceiptTo_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultWarehouse_description	varchar2		☐	Click on the magnifier. > The description.
defaultWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
description_2	varchar2	Description 2	☐	The top part > Description *> A brief description of the stock item.
description	varchar2	Description	☐	
effectiveDate	datetime	Effective Date	☐	Price/cost information tab > Standard cost section > Effective date > Read-only. This field shows the effective date for the current standard cost of the stock item.
errorInfo	varchar2	Error Message	☐	
intrastat_cN8	varchar2		☐	Represents the 8 digit level Combine Nomenclature commodity code specific for the yearfor which the creating / actualizations Intrastat declarations is drafted.
intrastat_countryOfOrigin	varchar2		☐	The country of origin of the commodity will be selected,that country where the good has been produced or had the last substantial transformation.
intrastat_supplementaryMeasureUnit	varchar2		☐	The requirement for Supplementary Measure Units applies only to certain classes of goods(NC8 Positions)that may be expressed from quantitative point of view in other measurement units but kilo also.
inventoryId	int32	Inventory ID	☐	The unique internal identifier of the item as is stored in the database. This Id is not visible in the window.

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Name	Data Type	Label	Required	Documentation
inventoryNumber	varchar2	Inventory Number	☐	Mandatory field: The top part > Item Id* > The unique alphanumeric identifier of the stock item.
itemClass_description	varchar2	Item Class Description	☐	The description.
itemClass_errorInfo	varchar2	Item Class Error Information	☐	
itemClass_id	varchar2	Item Class ID	☐	The identifier.
itemClass_metadata_maxPageSize	int64	Item Class Metadata Max Pagesize	☐	
itemClass_metadata_totalCount	int64	Item Class Metadata Total Count	☐	
itemClass_type	varchar2	Item Class Type	☐	
kitItem	char		☐	
lastCost	double	Last Cost	☐	Price/cost information tab > Standard cost section > Last cost > Read-only. This field showing the last standard cost defined for the stock item.
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from system.
lotSerialClass_description	varchar2		☐	Click on the magnifier. > The description.
lotSerialClass_id	varchar2		☐	Click on the magnifier. > The identifier.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the window > Pop-up window for providing any user-defined text connected to the inventory item.
packaging_baseItemVolume	double		☐	The volume of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_baseItemWeight	double		☐	The weight of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_volumeUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemVolume">Volume</see> of the item.
packaging_weightUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemWeight">Weight</see> of the item.

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Name	Data Type	Label	Required	Documentation
pendingCost	double	Pending Cost	☐	Price/cost information tab > Standard cost section > Pending cost > The pending standard cost for the stock item.
pendingCostDate	datetime	Pending Cost Date	☐	Price/cost information tab > Standard cost section > Pending cost date > The date w hen the pending standard cost becomes effective.
postingClass_description	varchar2		☐	The description.
postingClass_id	varchar2		☐	The identifier.
postingClass_metadata_maxPageSize	int64		☐	
postingClass_metadata_totalCount	int64		☐	
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
priceClassID	varchar2		☐	The Price/cost information tab > Price management section > Price class > The price class of the item.
priceManager_id	varchar2		☐	
priceManager_name	varchar2		☐	
priceManagerID	guid		☐	The Price/cost information tab > Price management section > Price manager > The ID of the manager responsible for the product pricing.
priceWorkgroupID	int32		☐	The Price/cost information tab > Price management section > Price w ork group > The w ork group responsible for product pricing. Select the pricing w ork group for the stock item.
purchaseUnit	varchar2		☐	Mandatory field: General information tab > Unit of measurement section > Purchase unit *> The UoM to be used as the purchase unit for the stock item.
recommendedPrice	double		☐	The Price/cost information tab > Price management section > List price > The manufacturer's suggested retail price (MSRP) of the stock item.
salesUnit	varchar2	Sales Unit	☐	Mandatory field: General information tab > Unit of measurement section > Sales unit *> The UoM to be used as the sales unit for the stock item.
status	varchar2	Status	☐	The top part > Item status > The status of the stock item. The alternatives are: Active, No

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Name	Data Type	Label	Required	Documentation
				sales, No purchases, No request, Inactive, Marked for deletion.
stockItem	char	Stock Item	☐	
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory item record
type	varchar2	Type	☐	General information tab > Item defaults section > Type > The type of stock item.
unspsc	varchar2		☐	General information tab > UNSPSC Code > The UNSPSC code for the stock item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.

InventorySalesCategoriesByInventoryId

Get a specific Inventory item by its internal ID

Catalog: VismaNet

Schema: Inventory

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventorySalesCategoriesByInventoryId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
inventoryId		☑		Identifies the Inventory item

Columns of Table Function

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The columns of the table function InventorySalesCategoriesByInventoryId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountInformation_cogsAccount_description	varchar2		☐	Name of item/description
accountInformation_cogsAccount_number	varchar2		☐	Number of item
accountInformation_cogsAccount_type	varchar2		☐	
accountInformation_cogsSubaccount_active	char		☐	
accountInformation_cogsSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_cogsSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_expenseAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccount_type	varchar2		☐	
accountInformation_expenseAccrualAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccrualAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccrualAccount_type	varchar2		☐	
accountInformation_expenseEuAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseEuAccount_number	varchar2		☐	Number of item
accountInformation_expenseEuAccount_type	varchar2		☐	
accountInformation_expenseImportAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseImportAccount_number	varchar2		☐	Number of item
accountInformation_expenseImportAccount_type	varchar2		☐	
accountInformation_expenseNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_expenseNonTaxableAccount_type	varchar2		☐	
accountInformation_expenseSubaccount_active	char		☐	
accountInformation_expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
accountInformation_expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_inventoryAccount_description	varchar2		☐	Name of item/description
accountInformation_inventoryAccount_number	varchar2		☐	Number of item
accountInformation_inventoryAccount_type	varchar2		☐	
accountInformation_salesAccount_description	varchar2		☐	Name of item/description
accountInformation_salesAccount_number	varchar2		☐	Number of item
accountInformation_salesAccount_type	varchar2		☐	
accountInformation_salesEuAccount_description	varchar2		☐	Name of item/description
accountInformation_salesEuAccount_number	varchar2		☐	Number of item
accountInformation_salesEuAccount_type	varchar2		☐	
accountInformation_salesExportAccount_description	varchar2		☐	Name of item/description
accountInformation_salesExportAccount_number	varchar2		☐	Number of item
accountInformation_salesExportAccount_type	varchar2		☐	
accountInformation_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_salesNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_salesNonTaxableAccount_type	varchar2		☐	
accountInformation_salesSubaccount_active	char		☐	
accountInformation_salesSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_salesSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
baseUnit	varchar2	Base Unit	☐	Mandatory field: General information tab > Unit of measurement section > Base unit* > The UoM used as the base unit for this stock item.
body	varchar2		☐	The top part > Body *> A brief description of the stock item.
categoryId	int32	Category ID	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.

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Name	Data Type	Label	Required	Documentation
costPriceStatistics_averageCost	double		☐	Cost price statistics section > Average cost > The average cost for the stock item.
costPriceStatistics_lastCost	double		☐	Cost price statistics section > Last cost > The last standard cost used for the stock item.
costPriceStatistics_maxCost	double		☐	Cost price statistics section > Max. cost > The maximum cost for the stock item.
costPriceStatistics_minCost	double		☐	Cost price statistics section > Min. cost > The minimum cost for the stock item.
currentCost	double		☐	Price/cost information tab > Standard cost section > Current cost > Read-only. This field displays the current standard cost for the stock item.
defaultIssueFrom_description	varchar2		☐	Click on the magnifier. > The description.
defaultIssueFrom_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultPrice	double	Default Price	☐	Price/cost information tab > Price management section > Default price > The price of the stock item.
defaultReceiptTo_description	varchar2		☐	Click on the magnifier. > The description.
defaultReceiptTo_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultWarehouse_description	varchar2		☐	Click on the magnifier. > The description.
defaultWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
description_2	varchar2	Description 2	☐	The top part > Description *> A brief description of the stock item.
description	varchar2	Description	☐	
effectiveDate	datetime	Effective Date	☐	Price/cost information tab > Standard cost section > Effective date > Read-only. This field show s the effective date for the current standard cost of the stock item.
errorInfo	varchar2	Error Message	☐	
intrastat_cN8	varchar2		☐	Represents the 8 digit level Combine Nomenclature commodity code specific for the yearfor w hich the creating / actualizations Intrastat declarations is drafted.
intrastat_countryOfOrigin	varchar2		☐	The country of origin of the commodity w ill be selected,that country w here the good has

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Name	Data Type	Label	Required	Documentation
				been produced or had the last substantial transformation.
intrastat_supplementaryMeasureUnit	varchar2		☐	The requirement for Supplementary Measure Units applies only to certain classes of goods(NC8 Positions)that may be expressed from quantitative point of view in other measurement units but kilo also.
inventoryId	int32	Inventory ID	☐	The unique internal identifier of the item as is stored in the database. This Id is not visible in the w indow .
inventoryNumber	varchar2	Inventory Number	☐	Mandatory field: The top part > Item Id* > The unique alphanumeric identifier of the stock item.
itemClass_description	varchar2	Item Class Description	☐	The description.
itemClass_errorInfo	varchar2	Item Class Error Information	☐	
itemClass_id	varchar2	Item Class ID	☐	The identifier.
itemClass_metadata_maxPageSize	int64	Item Class Metadata Max Pagesize	☐	
itemClass_metadata_totalCount	int64	Item Class Metadata Total Count	☐	
itemClass_type	varchar2	Item Class Type	☐	
kitItem	char		☐	
lastCost	double	Last Cost	☐	Price/cost information tab > Standard cost section > Last cost > Read-only. This field show ing the last standard cost defined for the stock item.
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from system.
lotSerialClass_description	varchar2		☐	Click on the magnifier. > The description.
lotSerialClass_id	varchar2		☐	Click on the magnifier. > The identifier.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the inventory item.
packaging_baseItemVolume	double		☐	The volume of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_baseItemWeight	double		☐	The w eight of the <see cref="!:BaseUnit">Base Unit</see> of the item.

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Name	Data Type	Label	Required	Documentation
packaging_volumeUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemVolume">Volume</see> of the item.
packaging_weightUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemWeight">Weight</see> of the item.
pendingCost	double	Pending Cost	☐	Price/cost information tab > Standard cost section > Pending cost > The pending standard cost for the stock item.
pendingCostDate	datetime	Pending Cost Date	☐	Price/cost information tab > Standard cost section > Pending cost date > The date when the pending standard cost becomes effective.
postingClass_description	varchar2		☐	The description.
postingClass_id	varchar2		☐	The identifier.
postingClass_metadata_maxPageSize	int64		☐	
postingClass_metadata_totalCount	int64		☐	
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
priceClassID	varchar2		☐	The Price/cost information tab > Price management section > Price class > The price class of the item.
priceManager_id	varchar2		☐	
priceManager_name	varchar2		☐	
priceManagerID	guid		☐	The Price/cost information tab > Price management section > Price manager > The ID of the manager responsible for the product pricing.
priceWorkgroupID	int32		☐	The Price/cost information tab > Price management section > Price work group > The work group responsible for product pricing. Select the pricing work group for the stock item.
purchaseUnit	varchar2		☐	Mandatory field: General information tab > Unit of measurement section > Purchase unit *> The UoM to

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Name	Data Type	Label	Required	Documentation
				be used as the purchase unit for the stock item.
recommendedPrice	double		☐	The Price/cost information tab > Price management section > List price > The manufacturer's suggested retail price (MSRP) of the stock item.
salesUnit	varchar2	Sales Unit	☐	Mandatory field: General information tab > Unit of measurement section > Sales unit *> The UoM to be used as the sales unit for the stock item.
status	varchar2	Status	☐	The top part > Item status > The status of the stock item. The alternatives are: Active, No sales, No purchases, No request, Inactive, Marked for deletion.
stockItem	char	Stock Item	☐	
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory item record
type	varchar2	Type	☐	General information tab > Item defaults section > Type > The type of stock item.
unspsc	varchar2		☐	General information tab > UNSPSC Code > The UNSPSC code for the stock item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.

InventorySalesCategoriesByInventoryNumber: Visma.net Financials Inventory Sales Categories by Inventory Number

Get a specific Inventory item

Catalog: VismaNet

Schema: Inventory

Label: Inventory Sales Categories by Inventory Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventorySalesCategoriesByInventoryNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

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Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
inventoryNumber		☑		Identifies the Inventory item

Columns of Table Function

The columns of the table function InventorySalesCategoriesByInventoryNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountInformation_cogsAccount_description	varchar2		☐	Name of item/description
accountInformation_cogsAccount_number	varchar2		☐	Number of item
accountInformation_cogsAccount_type	varchar2		☐	
accountInformation_cogsSubaccount_active	char		☐	
accountInformation_cogsSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_cogsSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_expenseAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccount_type	varchar2		☐	
accountInformation_expenseAccrualAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccrualAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccrualAccount_type	varchar2		☐	
accountInformation_expenseEuAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseEuAccount_number	varchar2		☐	Number of item
accountInformation_expenseEuAccount_type	varchar2		☐	
accountInformation_expenseImportAccount_description	varchar2		☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
accountInformation_expenseImportAccount_number	varchar2		☐	Number of item
accountInformation_expenseImportAccount_type	varchar2		☐	
accountInformation_expenseNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_expenseNonTaxableAccount_type	varchar2		☐	
accountInformation_expenseSubaccount_active	char		☐	
accountInformation_expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_inventoryAccount_description	varchar2		☐	Name of item/description
accountInformation_inventoryAccount_number	varchar2		☐	Number of item
accountInformation_inventoryAccount_type	varchar2		☐	
accountInformation_salesAccount_description	varchar2		☐	Name of item/description
accountInformation_salesAccount_number	varchar2		☐	Number of item
accountInformation_salesAccount_type	varchar2		☐	
accountInformation_salesEuAccount_description	varchar2		☐	Name of item/description
accountInformation_salesEuAccount_number	varchar2		☐	Number of item
accountInformation_salesEuAccount_type	varchar2		☐	
accountInformation_salesExportAccount_description	varchar2		☐	Name of item/description
accountInformation_salesExportAccount_number	varchar2		☐	Number of item
accountInformation_salesExportAccount_type	varchar2		☐	
accountInformation_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_salesNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_salesNonTaxableAccount_type	varchar2		☐	
accountInformation_salesSubaccount_active	char		☐	
accountInformation_salesSubaccount_description	varchar2		☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
accountInformation_salesSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
baseUnit	varchar2	Base Unit	☐	Mandatory field: General information tab > Unit of measurement section > Base unit* > The UoM used as the base unit for this stock item.
body	varchar2		☐	The top part > Body *> A brief description of the stock item.
categoryId	int32	Category ID	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
costPriceStatistics_averageCost	double		☐	Cost price statistics section > Average cost > The average cost for the stock item.
costPriceStatistics_lastCost	double		☐	Cost price statistics section > Last cost > The last standard cost used for the stock item.
costPriceStatistics_maxCost	double		☐	Cost price statistics section > Max. cost > The maximum cost for the stock item.
costPriceStatistics_minCost	double		☐	Cost price statistics section > Min. cost > The minimum cost for the stock item.
currentCost	double		☐	Price/cost information tab > Standard cost section > Current cost > Read-only. This field displays the current standard cost for the stock item.
defaultIssueFrom_description	varchar2		☐	Click on the magnifier. > The description.
defaultIssueFrom_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultPrice	double	Default Price	☐	Price/cost information tab > Price management section > Default price > The price of the stock item.
defaultReceiptTo_description	varchar2		☐	Click on the magnifier. > The description.
defaultReceiptTo_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultWarehouse_description	varchar2		☐	Click on the magnifier. > The description.
defaultWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
description_2	varchar2	Description 2	☐	The top part > Description *> A brief description of the stock item.
description	varchar2	Description	☐	

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Name	Data Type	Label	Required	Documentation
effectiveDate	datetime	Effective Date	☐	Price/cost information tab > Standard cost section > Effective date > Read-only. This field show s the effective date for the current standard cost of the stock item.
errorInfo	varchar2	Error Message	☐	
intrastat_cN8	varchar2		☐	Represents the 8 digit level Combine Nomenclature commodity code specific for the yearfor w hich the creating / actualizations Intrastat declarations is drafted.
intrastat_countryOfOrigin	varchar2		☐	The country of origin of the commodity w ill be selected,that country w here the good has been produced or had the last substantial transformation.
intrastat_supplementaryMeasureUnit	varchar2		☐	The requirement for Supplementary Measure Units applies only to certain classes of goods(NC8 Positions)that may be expressed from quantitative point of view in other measurement units but kilo also.
inventoryId	int32	Inventory ID	☐	The unique internal identifier of the item as is stored in the database. This Id is not visible in the w indow .
inventoryNumber	varchar2	Inventory Number	☐	Mandatory field: The top part > Item Id* > The unique alphanumeric identifier of the stock item.
itemClass_description	varchar2	Item Class Description	☐	The description.
itemClass_errorInfo	varchar2	Item Class Error Information	☐	
itemClass_id	varchar2	Item Class ID	☐	The identifier.
itemClass_metadata_maxPageSize	int64	Item Class Metadata Max Pagesize	☐	
itemClass_metadata_totalCount	int64	Item Class Metadata Total Count	☐	
itemClass_type	varchar2	Item Class Type	☐	
kitItem	char		☐	
lastCost	double	Last Cost	☐	Price/cost information tab > Standard cost section > Last cost > Read-only. This field show ing the last standard cost defined for the stock item.
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from system.
lotSerialClass_description	varchar2		☐	Click on the magnifier. > The description.
lotSerialClass_id	varchar2		☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the inventory item.
packaging_baseItemVolume	double		☐	The volume of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_baseItemWeight	double		☐	The w eight of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_volumeUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemVolume">Volume</see> of the item.
packaging_w eightUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemWeight">Weight</see> of the item.
pendingCost	double	Pending Cost	☐	Price/cost information tab > Standard cost section > Pending cost > The pending standard cost for the stock item.
pendingCostDate	datetime	Pending Cost Date	☐	Price/cost information tab > Standard cost section > Pending cost date > The date w hen the pending standard cost becomes effective.
postingClass_description	varchar2		☐	The description.
postingClass_id	varchar2		☐	The identifier.
postingClass_metadata_maxPageSize	int64		☐	
postingClass_metadata_totalCount	int64		☐	
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
priceClassID	varchar2		☐	The Price/cost information tab > Price management section > Price class > The price class of the item.
priceManager_id	varchar2		☐	
priceManager_name	varchar2		☐	
priceManagerID	guid		☐	The Price/cost information tab > Price management section

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Name	Data Type	Label	Required	Documentation
				> Price manager > The ID of the manager responsible for the product pricing.
priceWorkgroupID	int32		☐	The Price/cost information tab > Price management section > Price w ork group > The w ork group responsible for product pricing. Select the pricing w ork group for the stock item.
purchaseUnit	varchar2		☐	Mandatory field: General information tab > Unit of measurement section > Purchase unit *> The UoM to be used as the purchase unit for the stock item.
recommendedPrice	double		☐	The Price/cost information tab > Price management section > List price > The manufacturer's suggested retail price (MSRP) of the stock item.
salesUnit	varchar2	Sales Unit	☐	Mandatory field: General information tab > Unit of measurement section > Sales unit *> The UoM to be used as the sales unit for the stock item.
status	varchar2	Status	☐	The top part > Item status > The status of the stock item. The alternatives are: Active, No sales, No purchases, No request, Inactive, Marked for deletion.
stockItem	char	Stock Item	☐	
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory item record
type	varchar2	Type	☐	General information tab > Item defaults section > Type > The type of stock item.
unspsc	varchar2		☐	General information tab > UNSPSC Code > The UNSPSC code for the stock item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.

InventorySalesOrderBarCodesByOrderNumber: Visma.net Financials Inentory Sales Order Barcodes by Order Number

Get a range of barcodes for a specific sales order

Catalog: VismaNet

Schema: Inventory

Label: Inentory Sales Order Barcodes by Order Number

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This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventorySalesOrderBarCodesByOrderNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
orderNbr		☑		

Columns of Table Function

The columns of the table function InventorySalesOrderBarCodesByOrderNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
barCode	varchar2		☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
inventoryNumber	varchar2	Inventory Number	☐	
metadata_totalCount	int64	Total Count	☐	

InventoryShipmentBarCodesByShipmentNumber: Visma.net Financials Inventory Shipment Barcodes by Shipment Number

Get a range of barcodes for a specific shipment

Catalog: VismaNet

Schema: Inventory

Label: Inventory Shipment Barcodes by Shipment Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In

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the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryShipmentBarCodesByShipmentNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
shipmentNbr		☑		

Columns of Table Function

The columns of the table function InventoryShipmentBarCodesByShipmentNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
barCode	varchar2		☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
inventoryNumber	varchar2	Inventory Number	☐	
metadata_totalCount	int64	Total Count	☐	

InventorySpecificItemClassAttributeDetailsByItemClassNumber: Visma.net Financials Inventory Specific Item Class Attribute Details by Item Class Number

Get Specific Inventory Item Class

Catalog: VismaNet

Schema: Inventory

Label: Inventory Specific Item Class Attribute Details by Item Class Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

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Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventorySpecificItemClassAttributeDetailsByItemClassNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
itemClassNumber		☑		

Columns of Table Function

The columns of the table function InventorySpecificItemClassAttributeDetailsByItemClassNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
attributeId	varchar2	Attribute ID	☐	The Attributes tab > Attribute ID > The identifier of the attribute.
attributeType	varchar2	Attribute Type	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
defaultValue	varchar2	Default Value	☐	The Attributes tab > Default value > The default value of the attribute.
description_2	varchar2	Description 2	☐	The Attributes tab > Description > A read-only column that displays the detailed description of the attribute.
description_3	varchar2		☐	The description.
description	varchar2	Description	☐	Click on the magnifier. > The description.
errorInfo	varchar2	Error Message	☐	
id_2	varchar2		☐	The identifier.
id	varchar2	ID	☐	Click on the magnifier. > The identifier.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	

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Name	Data Type	Label	Required	Documentation
metadata_totalCount	int64	Total Count	☐	
required	char	Required	☐	The Attributes tab > Required > This check box indicates (if selected) that the attribute value is required for items of the class.
sortOrder	int32		☐	The Attributes tab > Sort order > A number that represents the order of the attribute in the list of class attributes.The low er the number, the higher the attribute w ill be in the list of class attributes.
type	varchar2	Type	☐	

InventorySpecificItemClassAttributesByItemClassNumber: Visma.net Financials Inventory Specific Item Class Attributes by Item Class Number

Get Specific Inventory Item Class

Catalog: VismaNet

Schema: Inventory

Label: Inventory Specific Item Class Attributes by Item Class Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventorySpecificItemClassAttributesByItemClassNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
itemClassNumber		☑		

Columns of Table Function

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The columns of the table function InventorySpecificItemClassAttributesByItemClassNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
attributeId	varchar2	Attribute ID	☐	The Attributes tab > Attribute ID > The identifier of the attribute.
attributeType	varchar2	Attribute Type	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
defaultValue	varchar2	Default Value	☐	The Attributes tab > Default value > The default value of the attribute.
description_2	varchar2	Description 2	☐	The description.
description	varchar2	Description	☐	The Attributes tab > Description > A read-only column that displays the detailed description of the attribute.
errorInfo	varchar2	Error Message	☐	
id	varchar2	ID	☐	The identifier.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
required	char	Required	☐	The Attributes tab > Required > This check box indicates (if selected) that the attribute value is required for items of the class.
sortOrder	int32		☐	The Attributes tab > Sort order > A number that represents the order of the attribute in the list of class attributes.The low er the number, the higher the attribute w ill be in the list of class attributes.
type	varchar2	Type	☐	

InventorySpecificItemClassByItemClassNumber: Visma.net Financials Inventory Specific Item Classes by Item Class Number

Get Specific Inventory Item Class

Catalog: VismaNet

Schema: Inventory

Label: Inventory Specific Item Classes by Item Class Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

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The following parameters can be used to control the behaviour of the table function InventorySpecificItemClassByItemClassNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
itemClassNumber		☑		

Columns of Table Function

The columns of the table function InventorySpecificItemClassByItemClassNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	The description.
errorInfo	varchar2	Error Message	☐	
id	varchar2	ID	☐	The identifier.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
type	varchar2	Type	☐	

InventoryStockTakeBarCodesByReferenceNumber: Visma.net Financials Inventory Stock Take Barcodes by Reference Number

Get a range of barcodes for a specific stock count

Catalog: VismaNet

Schema: Inventory

Label: Inventory Stock Take Barcodes by Reference Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

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Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryStockTakeBarCodesByReferenceNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
referenceNumber		☑		

Columns of Table Function

The columns of the table function InventoryStockTakeBarCodesByReferenceNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
barCode	varchar2		☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
inventoryNumber	varchar2	Inventory Number	☐	
metadata_totalCount	int64	Total Count	☐	

InventorySupplierDetails: Visma.net Financials Inventory Supplier Details

Get a range of Inventory items - ScreenId=IN202000 and IN202500Data for Inventory

Catalog: VismaNet

Schema: Inventory

Label: Inventory Supplier Details

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventorySupplierDetails. A value must be provided at all times for required parameters, but

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optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
addCostPriceStatistics		☐		This filter can be used only for stock items, from the Price/cost information tab.
alternateID		☐		Applies for both Stock and Non-stock items. Some fields in this filter applies only for one of these.
attachmentLastModifiedDateTime		☐		System retrieved information for last modified date and time for attachment.
attachmentLastModifiedDateTimeCondition		☐		System retrieved information for state/condition for attachment.
attributes		☐		Attributes (additional information) connected to the entity.Examples: {{base}}/inventory?attributes={"AttributeID":"ValueID","AttributeID":"ValueID"} {{base}}/inventory?attributes={"AttributeID":"ValueID1,ValueID2"}
availabilityLastModifiedDateTime		☐		System retrieved information.
availabilityLastModifiedDateTimeCondition		☐		System retrieved information for state/condition.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for

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Name	Data Type	Required	Default Value	Documentation
				greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
description		☐		A brief description of the stock item from the Top part of the w indow .
expandAccountInformation		☐		Set to true to retrieve information about the account information connected to the item.
expandAttachment		☐		Set to true to retrieve information about the attachments connected to the item.
expandAttribute		☐		Set to true to retrieve the attribute descriptions used for the item.
expandCrossReference		☐		These expand fields are by default set to true, but w ill be changed in the future. Set to true to retrieve information about the cross-references (item ID and suppliers/customers ID for the item connected to the item.
expandInventoryUnits		☐		Set to true to retrieve information about the units of measure connected to the item.
expandNote		☐		Set to true to retrieve the note value connected to the item.
expandSalesCategories		☐		Set to true to retrieve details about the sales categories connected to the item.
expandSupplierDetails		☐		Set to true to retrieve details about the supplier connected to the item.
expandWarehouseDetail		☐		Set to true to retrieve information about the w arehouse connected to the item.
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
inventoryNumber		☐		The Item ID.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.

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Name	Data Type	Required	Default Value	Documentation
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
salesCategory		☐		The Category ID for the sales category, found on the Attributes tab.
status		☐		The inventory item status (Values: Active, NoSales, NoPurchases, NoRequest, Inactive, MarkedForDeletion)

Columns of Table Function

The columns of the table function InventorySupplierDetails are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountInformation_cogsAccount_ description	varchar2		☐	Name of item/description
accountInformation_cogsAccount_ number	varchar2		☐	Number of item
accountInformation_cogsAccount_ type	varchar2		☐	
accountInformation_cogsSubacco unt_active	char		☐	
accountInformation_cogsSubacco unt_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_cogsSubacco unt_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_expenseAcco unt_description	varchar2		☐	Name of item/description
accountInformation_expenseAcco unt_number	varchar2		☐	Number of item
accountInformation_expenseAcco unt_type	varchar2		☐	
accountInformation_expenseAccru alAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccru alAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccru alAccount_type	varchar2		☐	
accountInformation_expenseEuAc count_description	varchar2		☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
accountInformation_expenseEuAccount_number	varchar2		☐	Number of item
accountInformation_expenseEuAccount_type	varchar2		☐	
accountInformation_expenseImportAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseImportAccount_number	varchar2		☐	Number of item
accountInformation_expenseImportAccount_type	varchar2		☐	
accountInformation_expenseNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_expenseNonTaxableAccount_type	varchar2		☐	
accountInformation_expenseSubaccount_active	char		☐	
accountInformation_expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_inventoryAccount_description	varchar2		☐	Name of item/description
accountInformation_inventoryAccount_number	varchar2		☐	Number of item
accountInformation_inventoryAccount_type	varchar2		☐	
accountInformation_salesAccount_description	varchar2		☐	Name of item/description
accountInformation_salesAccount_number	varchar2		☐	Number of item
accountInformation_salesAccount_type	varchar2		☐	
accountInformation_salesEuAccount_description	varchar2		☐	Name of item/description
accountInformation_salesEuAccount_number	varchar2		☐	Number of item
accountInformation_salesEuAccount_type	varchar2		☐	
accountInformation_salesExportAccount_description	varchar2		☐	Name of item/description
accountInformation_salesExportAccount_number	varchar2		☐	Number of item
accountInformation_salesExportAccount_type	varchar2		☐	
accountInformation_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_salesNonTaxableAccount_number	varchar2		☐	Number of item

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Name	Data Type	Label	Required	Documentation
accountInformation_salesNonTaxableAccount_type	varchar2		☐	
accountInformation_salesSubaccount_active	char		☐	
accountInformation_salesSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_salesSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
active	char	Active	☐	
baseUnit	varchar2	Base Unit	☐	Mandatory field: General information tab > Unit of measurement section > Base unit* > The UoM used as the base unit for this stock item.
body	varchar2		☐	The top part > Body *> A brief description of the stock item.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
costPriceStatistics_averageCost	double		☐	Cost price statistics section > Average cost > The average cost for the stock item.
costPriceStatistics_lastCost	double		☐	Cost price statistics section > Last cost > The last standard cost used for the stock item.
costPriceStatistics_maxCost	double		☐	Cost price statistics section > Max. cost > The maximum cost for the stock item.
costPriceStatistics_minCost	double		☐	Cost price statistics section > Min. cost > The minimum cost for the stock item.
currencyId	varchar2	Currency ID	☐	
currentCost	double		☐	Price/cost information tab > Standard cost section > Current cost > Read-only. This field displays the current standard cost for the stock item.
default	char		☐	
defaultIssueFrom_description	varchar2		☐	Click on the magnifier. > The description.
defaultIssueFrom_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultPrice	double	Default Price	☐	Price/cost information tab > Price management section > Default price > The price of the stock item.
defaultReceiptTo_description	varchar2		☐	Click on the magnifier. > The description.
defaultReceiptTo_id	varchar2		☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
defaultWarehouse_description	varchar2		☐	Click on the magnifier. > The description.
defaultWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
description	varchar2	Description	☐	The top part > Description *> A brief description of the stock item.
effectiveDate	datetime	Effective Date	☐	Price/cost information tab > Standard cost section > Effective date > Read-only. This field show s the effective date for the current standard cost of the stock item.
eoq	double		☐	
errorInfo	varchar2	Error Message	☐	
intrastat_cN8	varchar2		☐	Represents the 8 digit level Combine Nomenclature commodity code specific for the yearfor w hich the creating / actualizations Intrastat declarations is drafted.
intrastat_countryOfOrigin	varchar2		☐	The country of origin of the commodity w ill be selected,that country w here the good has been produced or had the last substantial transformation.
intrastat_supplementaryMeasureUnit	varchar2		☐	The requirement for Supplementary Measure Units applies only to certain classes of goods(NC8 Positions)that may be expressed from quantitative point of view in other measurement units but kilo also.
inventoryId	int32	Inventory ID	☐	The unique internal identifier of the item as is stored in the database. This Id is not visible in the w indow .
inventoryNumber	varchar2	Inventory Number	☐	Mandatory field: The top part > Item Id* > The unique alphanumeric identifier of the stock item.
itemClass_description	varchar2	Item Class Description	☐	The description.
itemClass_errorInfo	varchar2	Item Class Error Information	☐	
itemClass_id	varchar2	Item Class ID	☐	The identifier.
itemClass_metadata_maxPageSize	int64	Item Class Metadata Max Pagesize	☐	
itemClass_metadata_totalCount	int64	Item Class Metadata Total Count	☐	
itemClass_type	varchar2	Item Class Type	☐	
kitItem	char		☐	
lastCost	double	Last Cost	☐	Price/cost information tab > Standard cost section > Last

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Name	Data Type	Label	Required	Documentation
				cost > Read-only. This field show ing the last standard cost defined for the stock item.
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from system.
lastSupplierPrice	double		☐	
leadTime	int32		☐	
location	varchar2		☐	
lotSerialClass_description	varchar2		☐	Click on the magnifier. > The description.
lotSerialClass_id	varchar2		☐	Click on the magnifier. > The identifier.
lotSize	double		☐	
maxOrderQty	double		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
minOrderFreq	int32		☐	
minOrderQty	double		☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the inventory item.
override	char		☐	
packaging_baseItemVolume	double		☐	The volume of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_baseItemWeight	double		☐	The w eight of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_volumeUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemVolume">Volume</see> of the item.
packaging_w eightUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemWeight">Weight</see> of the item.
pendingCost	double	Pending Cost	☐	Price/cost information tab > Standard cost section > Pending cost > The pending standard cost for the stock item.
pendingCostDate	datetime	Pending Cost Date	☐	Price/cost information tab > Standard cost section > Pending cost date > The date

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Name	Data Type	Label	Required	Documentation
				w hen the pending standard cost becomes effective.
postingClass_description	varchar2		☐	The description.
postingClass_id	varchar2		☐	The identifier.
postingClass_metadata_maxPageSize	int64		☐	
postingClass_metadata_totalCount	int64		☐	
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
priceClassID	varchar2		☐	The Price/cost information tab > Price management section > Price class > The price class of the item.
priceManager_id	varchar2		☐	
priceManager_name	varchar2		☐	
priceManagerID	guid		☐	The Price/cost information tab > Price management section > Price manager > The ID of the manager responsible for the product pricing.
priceWorkgroupID	int32		☐	The Price/cost information tab > Price management section > Price w ork group > The w ork group responsible for product pricing. Select the pricing w ork group for the stock item.
purchaseUnit_2	varchar2		☐	Mandatory field: General information tab > Unit of measurement section > Purchase unit *> The UoM to be used as the purchase unit for the stock item.
purchaseUnit	varchar2		☐	
recommendedPrice	double		☐	The Price/cost information tab > Price management section > List price > The manufacturer's suggested retail price (MSRP) of the stock item.
salesUnit	varchar2	Sales Unit	☐	Mandatory field: General information tab > Unit of measurement section > Sales unit *> The UoM to be used as the sales unit for the stock item.
shipmentLeadTime	int32		☐	
status	varchar2	Status	☐	The top part > Item status > The status of the stock item. The alternatives are: Active, No sales, No purchases, No request, Inactive, Marked for deletion.

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Name	Data Type	Label	Required	Documentation
stockItem	char	Stock Item	☐	
supplierId	varchar2		☐	
supplierItemId	varchar2		☐	
supplierName	varchar2		☐	
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory item record
type	varchar2	Type	☐	General information tab > Item defaults section > Type > The type of stock item.
unspsc	varchar2		☐	General information tab > UNSPSC Code > The UNSPSC code for the stock item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
warehouse	varchar2	Warehouse	☐	

InventorySupplierDetailsByInventoryId

Get a specific Inventory item by its internal ID

Catalog: VismaNet

Schema: Inventory

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventorySupplierDetailsByInventoryId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
inventoryId		☑		Identifies the Inventory item

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Columns of Table Function

The columns of the table function InventorySupplierDetailsByInventoryId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountInformation_cogsAccount_description	varchar2		☐	Name of item/description
accountInformation_cogsAccount_number	varchar2		☐	Number of item
accountInformation_cogsAccount_type	varchar2		☐	
accountInformation_cogsSubaccount_active	char		☐	
accountInformation_cogsSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_cogsSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_expenseAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccount_type	varchar2		☐	
accountInformation_expenseAccrualAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccrualAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccrualAccount_type	varchar2		☐	
accountInformation_expenseEuAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseEuAccount_number	varchar2		☐	Number of item
accountInformation_expenseEuAccount_type	varchar2		☐	
accountInformation_expenseImportAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseImportAccount_number	varchar2		☐	Number of item
accountInformation_expenseImportAccount_type	varchar2		☐	
accountInformation_expenseNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_expenseNonTaxableAccount_type	varchar2		☐	
accountInformation_expenseSubaccount_active	char		☐	

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Name	Data Type	Label	Required	Documentation
accountInformation_expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_inventoryAccount_description	varchar2		☐	Name of item/description
accountInformation_inventoryAccount_number	varchar2		☐	Number of item
accountInformation_inventoryAccount_type	varchar2		☐	
accountInformation_salesAccount_description	varchar2		☐	Name of item/description
accountInformation_salesAccount_number	varchar2		☐	Number of item
accountInformation_salesAccount_type	varchar2		☐	
accountInformation_salesEuAccount_description	varchar2		☐	Name of item/description
accountInformation_salesEuAccount_number	varchar2		☐	Number of item
accountInformation_salesEuAccount_type	varchar2		☐	
accountInformation_salesExportAccount_description	varchar2		☐	Name of item/description
accountInformation_salesExportAccount_number	varchar2		☐	Number of item
accountInformation_salesExportAccount_type	varchar2		☐	
accountInformation_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_salesNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_salesNonTaxableAccount_type	varchar2		☐	
accountInformation_salesSubaccount_active	char		☐	
accountInformation_salesSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_salesSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
active	char	Active	☐	
baseUnit	varchar2	Base Unit	☐	Mandatory field: General information tab > Unit of measurement section > Base unit* > The UoM used as the base unit for this stock item.
body	varchar2		☐	The top part > Body *> A brief description of the stock item.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.

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Name	Data Type	Label	Required	Documentation
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
costPriceStatistics_averageCost	double		☐	Cost price statistics section > Average cost > The average cost for the stock item.
costPriceStatistics_lastCost	double		☐	Cost price statistics section > Last cost > The last standard cost used for the stock item.
costPriceStatistics_maxCost	double		☐	Cost price statistics section > Max. cost > The maximum cost for the stock item.
costPriceStatistics_minCost	double		☐	Cost price statistics section > Min. cost > The minimum cost for the stock item.
currencyId	varchar2	Currency ID	☐	
currentCost	double		☐	Price/cost information tab > Standard cost section > Current cost > Read-only. This field displays the current standard cost for the stock item.
default	char		☐	
defaultIssueFrom_description	varchar2		☐	Click on the magnifier. > The description.
defaultIssueFrom_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultPrice	double	Default Price	☐	Price/cost information tab > Price management section > Default price > The price of the stock item.
defaultReceiptTo_description	varchar2		☐	Click on the magnifier. > The description.
defaultReceiptTo_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultWarehouse_description	varchar2		☐	Click on the magnifier. > The description.
defaultWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
description	varchar2	Description	☐	The top part > Description *> A brief description of the stock item.
effectiveDate	datetime	Effective Date	☐	Price/cost information tab > Standard cost section > Effective date > Read-only. This field show s the effective date for the current standard cost of the stock item.
eoq	double		☐	
errorInfo	varchar2	Error Message	☐	
intrastat_cN8	varchar2		☐	Represents the 8 digit level Combine Nomenclature commodity code specific for the yearfor w hich the creating / actualizations Intrastat declarations is drafted.

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Name	Data Type	Label	Required	Documentation
intrastat_countryOfOrigin	varchar2		☐	The country of origin of the commodity w ill be selected,that country w here the good has been produced or had the last substantial transformation.
intrastat_supplementaryMeasureUnit	varchar2		☐	The requirement for Supplementary Measure Units applies only to certain classes of goods(NC8 Positions)that may be expressed from quantitative point of view in other measurement units but kilo also.
inventoryId	int32	Inventory ID	☐	The unique internal identifier of the item as is stored in the database. This Id is not visible in the w indow .
inventoryNumber	varchar2	Inventory Number	☐	Mandatory field: The top part > Item Id* > The unique alphanumeric identifier of the stock item.
itemClass_description	varchar2	Item Class Description	☐	The description.
itemClass_errorInfo	varchar2	Item Class Error Information	☐	
itemClass_id	varchar2	Item Class ID	☐	The identifier.
itemClass_metadata_maxPageSize	int64	Item Class Metadata Max Pagesize	☐	
itemClass_metadata_totalCount	int64	Item Class Metadata Total Count	☐	
itemClass_type	varchar2	Item Class Type	☐	
kitItem	char		☐	
lastCost	double	Last Cost	☐	Price/cost information tab > Standard cost section > Last cost > Read-only. This field show ing the last standard cost defined for the stock item.
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from system.
lastSupplierPrice	double		☐	
leadTime	int32		☐	
location	varchar2		☐	
lotSerialClass_description	varchar2		☐	Click on the magnifier. > The description.
lotSerialClass_id	varchar2		☐	Click on the magnifier. > The identifier.
lotSize	double		☐	
maxOrderQty	double		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
minOrderFreq	int32		☐	
minOrderQty	double		☐	

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Name	Data Type	Label	Required	Documentation
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the inventory item.
override	char		☐	
packaging_baseItemVolume	double		☐	The volume of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_baseItemWeight	double		☐	The w eight of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_volumeUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemVolume">Volume</see> of the item.
packaging_w eightUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemWeight">Weight</see> of the item.
pendingCost	double	Pending Cost	☐	Price/cost information tab > Standard cost section > Pending cost > The pending standard cost for the stock item.
pendingCostDate	datetime	Pending Cost Date	☐	Price/cost information tab > Standard cost section > Pending cost date > The date w hen the pending standard cost becomes effective.
postingClass_description	varchar2		☐	The description.
postingClass_id	varchar2		☐	The identifier.
postingClass_metadata_maxPageSize	int64		☐	
postingClass_metadata_totalCount	int64		☐	
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
priceClassID	varchar2		☐	The Price/cost information tab > Price management section > Price class > The price class of the item.
priceManager_id	varchar2		☐	
priceManager_name	varchar2		☐	
priceManagerID	guid		☐	The Price/cost information tab > Price management section > Price manager > The ID of the manager responsible for the product pricing.

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Name	Data Type	Label	Required	Documentation
priceWorkgroupID	int32		☐	The Price/cost information tab > Price management section > Price w ork group > The w ork group responsible for product pricing. Select the pricing w ork group for the stock item.
purchaseUnit_2	varchar2		☐	Mandatory field: General information tab > Unit of measurement section > Purchase unit *> The UoM to be used as the purchase unit for the stock item.
purchaseUnit	varchar2		☐	
recommendedPrice	double		☐	The Price/cost information tab > Price management section > List price > The manufacturer's suggested retail price (MSRP) of the stock item.
salesUnit	varchar2	Sales Unit	☐	Mandatory field: General information tab > Unit of measurement section > Sales unit *> The UoM to be used as the sales unit for the stock item.
shipmentLeadTime	int32		☐	
status	varchar2	Status	☐	The top part > Item status > The status of the stock item. The alternatives are: Active, No sales, No purchases, No request, Inactive, Marked for deletion.
stockItem	char	Stock Item	☐	
supplierId	varchar2		☐	
supplierItemId	varchar2		☐	
supplierName	varchar2		☐	
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory item record
type	varchar2	Type	☐	General information tab > Item defaults section > Type > The type of stock item.
unspsc	varchar2		☐	General information tab > UNSPSC Code > The UNSPSC code for the stock item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
w arehouse	varchar2	Warehouse	☐	

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InventorySupplierDetailsByInventoryNumber: Visma.net Financials Inventory Supplier Details by Inventory Number

Get a specific Inventory item

Catalog: VismaNet

Schema: Inventory

Label: Inventory Supplier Details by Inventory Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventorySupplierDetailsByInventoryNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
inventoryNumber		☑		Identifies the Inventory item

Columns of Table Function

The columns of the table function InventorySupplierDetailsByInventoryNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountInformation_cogsAccount_description	varchar2		☐	Name of item/description
accountInformation_cogsAccount_number	varchar2		☐	Number of item
accountInformation_cogsAccount_type	varchar2		☐	
accountInformation_cogsSubaccount_active	char		☐	
accountInformation_cogsSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_cogsSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
accountInformation_expenseAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccount_type	varchar2		☐	
accountInformation_expenseAccrualAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccrualAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccrualAccount_type	varchar2		☐	
accountInformation_expenseEuAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseEuAccount_number	varchar2		☐	Number of item
accountInformation_expenseEuAccount_type	varchar2		☐	
accountInformation_expenseImportAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseImportAccount_number	varchar2		☐	Number of item
accountInformation_expenseImportAccount_type	varchar2		☐	
accountInformation_expenseNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_expenseNonTaxableAccount_type	varchar2		☐	
accountInformation_expenseSubaccount_active	char		☐	
accountInformation_expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_inventoryAccount_description	varchar2		☐	Name of item/description
accountInformation_inventoryAccount_number	varchar2		☐	Number of item
accountInformation_inventoryAccount_type	varchar2		☐	
accountInformation_salesAccount_description	varchar2		☐	Name of item/description
accountInformation_salesAccount_number	varchar2		☐	Number of item
accountInformation_salesAccount_type	varchar2		☐	
accountInformation_salesEuAccount_description	varchar2		☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
accountInformation_salesEuAccount_number	varchar2		☐	Number of item
accountInformation_salesEuAccount_type	varchar2		☐	
accountInformation_salesExportAccount_description	varchar2		☐	Name of item/description
accountInformation_salesExportAccount_number	varchar2		☐	Number of item
accountInformation_salesExportAccount_type	varchar2		☐	
accountInformation_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_salesNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_salesNonTaxableAccount_type	varchar2		☐	
accountInformation_salesSubaccount_active	char		☐	
accountInformation_salesSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_salesSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
active	char	Active	☐	
baseUnit	varchar2	Base Unit	☐	Mandatory field: General information tab > Unit of measurement section > Base unit* > The UoM used as the base unit for this stock item.
body	varchar2		☐	The top part > Body *> A brief description of the stock item.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
costPriceStatistics_averageCost	double		☐	Cost price statistics section > Average cost > The average cost for the stock item.
costPriceStatistics_lastCost	double		☐	Cost price statistics section > Last cost > The last standard cost used for the stock item.
costPriceStatistics_maxCost	double		☐	Cost price statistics section > Max. cost > The maximum cost for the stock item.
costPriceStatistics_minCost	double		☐	Cost price statistics section > Min. cost > The minimum cost for the stock item.
currencyId	varchar2	Currency ID	☐	
currentCost	double		☐	Price/cost information tab > Standard cost section > Current cost > Read-only. This field displays the current standard cost for the stock item.

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Name	Data Type	Label	Required	Documentation
default	char		☐	
defaultIssueFrom_description	varchar2		☐	Click on the magnifier. > The description.
defaultIssueFrom_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultPrice	double	Default Price	☐	Price/cost information tab > Price management section > Default price > The price of the stock item.
defaultReceiptTo_description	varchar2		☐	Click on the magnifier. > The description.
defaultReceiptTo_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultWarehouse_description	varchar2		☐	Click on the magnifier. > The description.
defaultWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
description	varchar2	Description	☐	The top part > Description *> A brief description of the stock item.
effectiveDate	datetime	Effective Date	☐	Price/cost information tab > Standard cost section > Effective date > Read-only. This field shows the effective date for the current standard cost of the stock item.
eoq	double		☐	
errorInfo	varchar2	Error Message	☐	
intrastat_cN8	varchar2		☐	Represents the 8 digit level Combine Nomenclature commodity code specific for the yearfor which the creating / actualizations Intrastat declarations is drafted.
intrastat_countryOfOrigin	varchar2		☐	The country of origin of the commodity will be selected,that country where the good has been produced or had the last substantial transformation.
intrastat_supplementaryMeasureUnit	varchar2		☐	The requirement for Supplementary Measure Units applies only to certain classes of goods(NC8 Positions)that may be expressed from quantitative point of view in other measurement units but kilo also.
inventoryId	int32	Inventory ID	☐	The unique internal identifier of the item as is stored in the database. This Id is not visible in the window.
inventoryNumber	varchar2	Inventory Number	☐	Mandatory field: The top part > Item Id* > The unique alphanumeric identifier of the stock item.

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Name	Data Type	Label	Required	Documentation
itemClass_description	varchar2	Item Class Description	☐	The description.
itemClass_errorInfo	varchar2	Item Class Error Information	☐	
itemClass_id	varchar2	Item Class ID	☐	The identifier.
itemClass_metadata_maxPageSize	int64	Item Class Metadata Max Pagesize	☐	
itemClass_metadata_totalCount	int64	Item Class Metadata Total Count	☐	
itemClass_type	varchar2	Item Class Type	☐	
kitItem	char		☐	
lastCost	double	Last Cost	☐	Price/cost information tab > Standard cost section > Last cost > Read-only. This field show ing the last standard cost defined for the stock item.
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from system.
lastSupplierPrice	double		☐	
leadTime	int32		☐	
location	varchar2		☐	
lotSerialClass_description	varchar2		☐	Click on the magnifier. > The description.
lotSerialClass_id	varchar2		☐	Click on the magnifier. > The identifier.
lotSize	double		☐	
maxOrderQty	double		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
minOrderFreq	int32		☐	
minOrderQty	double		☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the inventory item.
override	char		☐	
packaging_baseItemVolume	double		☐	The volume of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_baseItemWeight	double		☐	The w eight of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_volumeUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemVolume">Volume</see> of the item.

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Name	Data Type	Label	Required	Documentation
packaging_w eightUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemWeight">Weight</see> of the item.
pendingCost	double	Pending Cost	☐	Price/cost information tab > Standard cost section > Pending cost > The pending standard cost for the stock item.
pendingCostDate	datetime	Pending Cost Date	☐	Price/cost information tab > Standard cost section > Pending cost date > The date w hen the pending standard cost becomes effective.
postingClass_description	varchar2		☐	The description.
postingClass_id	varchar2		☐	The identifier.
postingClass_metadata_maxPageSize	int64		☐	
postingClass_metadata_totalCount	int64		☐	
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
priceClassID	varchar2		☐	The Price/cost information tab > Price management section > Price class > The price class of the item.
priceManager_id	varchar2		☐	
priceManager_name	varchar2		☐	
priceManagerID	guid		☐	The Price/cost information tab > Price management section > Price manager > The ID of the manager responsible for the product pricing.
priceWorkgroupID	int32		☐	The Price/cost information tab > Price management section > Price w ork group > The w ork group responsible for product pricing. Select the pricing w ork group for the stock item.
purchaseUnit_2	varchar2		☐	Mandatory field: General information tab > Unit of measurement section > Purchase unit *> The UoM to be used as the purchase unit for the stock item.
purchaseUnit	varchar2		☐	
recommendedPrice	double		☐	The Price/cost information tab > Price management section > List price > The manufacturer's suggested retail price (MSRP) of the stock item.

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Name	Data Type	Label	Required	Documentation
salesUnit	varchar2	Sales Unit	☐	Mandatory field: General information tab > Unit of measurement section > Sales unit *> The UoM to be used as the sales unit for the stock item.
shipmentLeadTime	int32		☐	
status	varchar2	Status	☐	The top part > Item status > The status of the stock item. The alternatives are: Active, No sales, No purchases, No request, Inactive, Marked for deletion.
stockItem	char	Stock Item	☐	
supplierId	varchar2		☐	
supplierItemId	varchar2		☐	
supplierName	varchar2		☐	
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory item record
type	varchar2	Type	☐	General information tab > Item defaults section > Type > The type of stock item.
unspsc	varchar2		☐	General information tab > UNSPSC Code > The UNSPSC code for the stock item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
warehouse	varchar2	Warehouse	☐	

InventoryUnitItemClassAttributeDetails

Get a range of Inventory items - ScreenId=IN202000 and IN202500Data for Inventory

Catalog: VismaNet

Schema: Inventory

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryUnitItemClassAttributeDetails. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four

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parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
addCostPriceStatistics		☐		This filter can be used only for stock items, from the Price/cost information tab.
alternateID		☐		Applies for both Stock and Non-stock items. Some fields in this filter applies only for one of these.
attachmentLastModifiedDateTime		☐		System retrieved information for last modified date and time for attachment.
attachmentLastModifiedDateTimeCondition		☐		System retrieved information for state/condition for attachment.
attributes		☐		Attributes (additional information) connected to the entity.Examples: {{base}}/inventory?attributes={"AttributeID":"ValueID","AttributeID":"ValueID"} {{base}}/inventory?attributes={"AttributeID":"ValueID1,ValueID2"}
availabilityLastModifiedDateTime		☐		System retrieved information.
availabilityLastModifiedDateTimeCondition		☐		System retrieved information for state/condition.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.

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Name	Data Type	Required	Default Value	Documentation
description		☐		A brief description of the stock item from the Top part of the w indow .
expandAccountInformation		☐		Set to true to retrieve information about the account information connected to the item.
expandAttachment		☐		Set to true to retrieve information about the attachments connected to the item.
expandAttribute		☐		Set to true to retrieve the attribute descriptions used for the item.
expandCrossReference		☐		These expand fields are by default set to true, but w ill be changed in the future. Set to true to retrieve information about the cross-references (item ID and suppliers/customers ID for the item connected to the item.
expandInventoryUnits		☐		Set to true to retrieve information about the units of measure connected to the item.
expandNote		☐		Set to true to retrieve the note value connected to the item.
expandSalesCategories		☐		Set to true to retrieve details about the sales categories connected to the item.
expandSupplierDetails		☐		Set to true to retrieve details about the supplier connected to the item.
expandWarehouseDetail		☐		Set to true to retrieve information about the w arehouse connected to the item.
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
inventoryNumber		☐		The Item ID.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than*

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Name	Data Type	Required	Default Value	Documentation
				'<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
salesCategory		☐		The Category ID for the sales category, found on the Attributes tab.
status		☐		The inventory item status (Values: Active, NoSales, NoPurchases, NoRequest, Inactive, MarkedForDeletion)

Columns of Table Function

The columns of the table function InventoryUnitItemClassAttributeDetails are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountInformation_cogsAccount_description	varchar2		☐	Name of item/description
accountInformation_cogsAccount_number	varchar2		☐	Number of item
accountInformation_cogsAccount_type	varchar2		☐	
accountInformation_cogsSubaccount_active	char		☐	
accountInformation_cogsSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_cogsSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_expenseAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccount_type	varchar2		☐	
accountInformation_expenseAccrualAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccrualAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccrualAccount_type	varchar2		☐	
accountInformation_expenseEuAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseEuAccount_number	varchar2		☐	Number of item
accountInformation_expenseEuAccount_type	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
accountInformation_expenseImportAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseImportAccount_number	varchar2		☐	Number of item
accountInformation_expenseImportAccount_type	varchar2		☐	
accountInformation_expenseNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_expenseNonTaxableAccount_type	varchar2		☐	
accountInformation_expenseSubaccount_active	char		☐	
accountInformation_expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_inventoryAccount_description	varchar2		☐	Name of item/description
accountInformation_inventoryAccount_number	varchar2		☐	Number of item
accountInformation_inventoryAccount_type	varchar2		☐	
accountInformation_salesAccount_description	varchar2		☐	Name of item/description
accountInformation_salesAccount_number	varchar2		☐	Number of item
accountInformation_salesAccount_type	varchar2		☐	
accountInformation_salesEuAccount_description	varchar2		☐	Name of item/description
accountInformation_salesEuAccount_number	varchar2		☐	Number of item
accountInformation_salesEuAccount_type	varchar2		☐	
accountInformation_salesExportAccount_description	varchar2		☐	Name of item/description
accountInformation_salesExportAccount_number	varchar2		☐	Number of item
accountInformation_salesExportAccount_type	varchar2		☐	
accountInformation_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_salesNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_salesNonTaxableAccount_type	varchar2		☐	
accountInformation_salesSubaccount_active	char		☐	

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Name	Data Type	Label	Required	Documentation
accountInformation_salesSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_salesSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
attributeId	varchar2	Attribute ID	☐	The Attributes tab > Attribute ID > The identifier of the attribute.
attributeType	varchar2	Attribute Type	☐	
baseUnit	varchar2	Base Unit	☐	Mandatory field: General information tab > Unit of measurement section > Base unit* > The UoM used as the base unit for this stock item.
body	varchar2		☐	The top part > Body *> A brief description of the stock item.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
costPriceStatistics_averageCost	double		☐	Cost price statistics section > Average cost > The average cost for the stock item.
costPriceStatistics_lastCost	double		☐	Cost price statistics section > Last cost > The last standard cost used for the stock item.
costPriceStatistics_maxCost	double		☐	Cost price statistics section > Max. cost > The maximum cost for the stock item.
costPriceStatistics_minCost	double		☐	Cost price statistics section > Min. cost > The minimum cost for the stock item.
currentCost	double		☐	Price/cost information tab > Standard cost section > Current cost > Read-only. This field displays the current standard cost for the stock item.
defaultIssueFrom_description	varchar2		☐	Click on the magnifier. > The description.
defaultIssueFrom_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultPrice	double	Default Price	☐	Price/cost information tab > Price management section > Default price > The price of the stock item.
defaultReceiptTo_description	varchar2		☐	Click on the magnifier. > The description.
defaultReceiptTo_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultValue	varchar2	Default Value	☐	The Attributes tab > Default value > The default value of the attribute.
defaultWarehouse_description	varchar2		☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
defaultWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
description_2	varchar2	Description 2	☐	The Attributes tab > Description > A read-only column that displays the detailed description of the attribute.
description_3	varchar2		☐	The description.
description_4	varchar2		☐	The top part > Description *> A brief description of the stock item.
description	varchar2	Description	☐	Click on the magnifier. > The description.
effectiveDate	datetime	Effective Date	☐	Price/cost information tab > Standard cost section > Effective date > Read-only. This field shows the effective date for the current standard cost of the stock item.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
fromUnit	varchar2		☐	Mandatory field: From unit > The unit of measure for which the conversion parameters are specified.
id_2	varchar2		☐	The identifier.
id	varchar2	ID	☐	Click on the magnifier. > The identifier.
intrastat_cN8	varchar2		☐	Represents the 8 digit level Combine Nomenclature commodity code specific for the yearfor which the creating / actualizations Intrastat declarations is drafted.
intrastat_countryOfOrigin	varchar2		☐	The country of origin of the commodity will be selected,that country where the good has been produced or had the last substantial transformation.
intrastat_supplementaryMeasureUnit	varchar2		☐	The requirement for Supplementary Measure Units applies only to certain classes of goods(NC8 Positions)that may be expressed from quantitative point of view in other measurement units but kilo also.
inventoryId_2	int32		☐	The unique internal identifier of the item as is stored in the database. This Id is not visible in the window.
inventoryID	int32	Inventory ID	☐	The top part > Item ID > The unique alphanumeric identifier of the stock item.
inventoryNumber	varchar2	Inventory Number	☐	Mandatory field: The top part > Item Id* > The unique

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Name	Data Type	Label	Required	Documentation
				alphanumeric identifier of the stock item.
itemClass_description	varchar2	Item Class Description	☐	The description.
itemClass_errorInfo	varchar2	Item Class Error Information	☐	
itemClass_id	varchar2	Item Class ID	☐	The identifier.
itemClass_metadata_maxPageSize	int64	Item Class Metadata Max Pagesize	☐	
itemClass_metadata_totalCount	int64	Item Class Metadata Total Count	☐	
itemClass_type	varchar2	Item Class Type	☐	
kitItem	char		☐	
lastCost	double	Last Cost	☐	Price/cost information tab > Standard cost section > Last cost > Read-only. This field show ing the last standard cost defined for the stock item.
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from system.
lotSerialClass_description	varchar2		☐	Click on the magnifier. > The description.
lotSerialClass_id	varchar2		☐	Click on the magnifier. > The identifier.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the inventory item.
packaging_baseItemVolume	double		☐	The volume of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_baseItemWeight	double		☐	The w eight of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_volumeUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemVolume">Volume</see> of the item.
packaging_w eightUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemWeight">Weight</see> of the item.

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Name	Data Type	Label	Required	Documentation
pendingCost	double	Pending Cost	☐	Price/cost information tab > Standard cost section > Pending cost > The pending standard cost for the stock item.
pendingCostDate	datetime	Pending Cost Date	☐	Price/cost information tab > Standard cost section > Pending cost date > The date w hen the pending standard cost becomes effective.
postingClass_description	varchar2		☐	The description.
postingClass_id	varchar2		☐	The identifier.
postingClass_metadata_maxPageSize	int64		☐	
postingClass_metadata_totalCount	int64		☐	
priceAdjustmentMultiplier	double		☐	Price adjustment multiplier > Changes the price automatically if you change the UoM.
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
priceClassID	varchar2		☐	The Price/cost information tab > Price management section > Price class > The price class of the item.
priceManager_id	varchar2		☐	
priceManager_name	varchar2		☐	
priceManagerID	guid		☐	The Price/cost information tab > Price management section > Price manager > The ID of the manager responsible for the product pricing.
priceWorkgroupID	int32		☐	The Price/cost information tab > Price management section > Price w ork group > The w ork group responsible for product pricing. Select the pricing w ork group for the stock item.
purchaseUnit	varchar2		☐	Mandatory field: General information tab > Unit of measurement section > Purchase unit *> The UoM to be used as the purchase unit for the stock item.
recommendedPrice	double		☐	The Price/cost information tab > Price management section > List price > The manufacturer's suggested retail price (MSRP) of the stock item.
recordID	int64	Record ID	☐	
required	char	Required	☐	The Attributes tab > Required > This check box indicates (if

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Name	Data Type	Label	Required	Documentation
				selected) that the attribute value is required for items of the class.
salesUnit	varchar2	Sales Unit	☐	Mandatory field: General information tab > Unit of measurement section > Sales unit *> The UoM to be used as the sales unit for the stock item.
sampleToUnit	varchar2		☐	
sortOrder	int32		☐	The Attributes tab > Sort order > A number that represents the order of the attribute in the list of class attributes.The low er the number, the higher the attribute w ill be in the list of class attributes.
status	varchar2	Status	☐	The top part > Item status > The status of the stock item. The alternatives are: Active, No sales, No purchases, No request, Inactive, Marked for deletion.
stockItem	char	Stock Item	☐	
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory item record
toUnit	varchar2		☐	To unit > The unit of measure selected as the base unit for the item.
type_2	varchar2		☐	General information tab > Item defaults section > Type > The type of stock item.
type	varchar2	Type	☐	
unitMultDiv	varchar2		☐	Multiply/divide > The operation to be performed for unit conversion.
unitRate	double		☐	
unitType	int32		☐	
unspsc	varchar2		☐	General information tab > UNSPSC Code > The UNSPSC code for the stock item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.

InventoryUnitItemClassAttributeDetailsByinventoryId

Get a specific Inventory item by its internal ID

Catalog: VismaNet

Schema: Inventory

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This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryUnitItemClassAttributeDetailsByinventoryId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
inventoryId		☑		Identifies the Inventory item

Columns of Table Function

The columns of the table function InventoryUnitItemClassAttributeDetailsByinventoryId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountInformation_cogsAccount_description	varchar2		☐	Name of item/description
accountInformation_cogsAccount_number	varchar2		☐	Number of item
accountInformation_cogsAccount_type	varchar2		☐	
accountInformation_cogsSubaccount_active	char		☐	
accountInformation_cogsSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_cogsSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_expenseAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccount_type	varchar2		☐	
accountInformation_expenseAccrualAccount_description	varchar2		☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
accountInformation_expenseAccrualAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccrualAccount_type	varchar2		☐	
accountInformation_expenseEuAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseEuAccount_number	varchar2		☐	Number of item
accountInformation_expenseEuAccount_type	varchar2		☐	
accountInformation_expenseImportAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseImportAccount_number	varchar2		☐	Number of item
accountInformation_expenseImportAccount_type	varchar2		☐	
accountInformation_expenseNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_expenseNonTaxableAccount_type	varchar2		☐	
accountInformation_expenseSubaccount_active	char		☐	
accountInformation_expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_inventoryAccount_description	varchar2		☐	Name of item/description
accountInformation_inventoryAccount_number	varchar2		☐	Number of item
accountInformation_inventoryAccount_type	varchar2		☐	
accountInformation_salesAccount_description	varchar2		☐	Name of item/description
accountInformation_salesAccount_number	varchar2		☐	Number of item
accountInformation_salesAccount_type	varchar2		☐	
accountInformation_salesEuAccount_description	varchar2		☐	Name of item/description
accountInformation_salesEuAccount_number	varchar2		☐	Number of item
accountInformation_salesEuAccount_type	varchar2		☐	
accountInformation_salesExportAccount_description	varchar2		☐	Name of item/description
accountInformation_salesExportAccount_number	varchar2		☐	Number of item

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Name	Data Type	Label	Required	Documentation
accountInformation_salesExportAccount_type	varchar2		☐	
accountInformation_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_salesNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_salesNonTaxableAccount_type	varchar2		☐	
accountInformation_salesSubaccount_active	char		☐	
accountInformation_salesSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_salesSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
attributeId	varchar2	Attribute ID	☐	The Attributes tab > Attribute ID > The identifier of the attribute.
attributeType	varchar2	Attribute Type	☐	
baseUnit	varchar2	Base Unit	☐	Mandatory field: General information tab > Unit of measurement section > Base unit* > The UoM used as the base unit for this stock item.
body	varchar2		☐	The top part > Body *> A brief description of the stock item.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
costPriceStatistics_averageCost	double		☐	Cost price statistics section > Average cost > The average cost for the stock item.
costPriceStatistics_lastCost	double		☐	Cost price statistics section > Last cost > The last standard cost used for the stock item.
costPriceStatistics_maxCost	double		☐	Cost price statistics section > Max. cost > The maximum cost for the stock item.
costPriceStatistics_minCost	double		☐	Cost price statistics section > Min. cost > The minimum cost for the stock item.
currentCost	double		☐	Price/cost information tab > Standard cost section > Current cost > Read-only. This field displays the current standard cost for the stock item.
defaultIssueFrom_description	varchar2		☐	Click on the magnifier. > The description.
defaultIssueFrom_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultPrice	double	Default Price	☐	Price/cost information tab > Price management section >

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Name	Data Type	Label	Required	Documentation
				Default price > The price of the stock item.
defaultReceiptTo_description	varchar2		☐	Click on the magnifier. > The description.
defaultReceiptTo_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultValue	varchar2	Default Value	☐	The Attributes tab > Default value > The default value of the attribute.
defaultWarehouse_description	varchar2		☐	Click on the magnifier. > The description.
defaultWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
description_2	varchar2	Description 2	☐	The Attributes tab > Description > A read-only column that displays the detailed description of the attribute.
description_3	varchar2		☐	The description.
description_4	varchar2		☐	The top part > Description *> A brief description of the stock item.
description	varchar2	Description	☐	Click on the magnifier. > The description.
effectiveDate	datetime	Effective Date	☐	Price/cost information tab > Standard cost section > Effective date > Read-only. This field show s the effective date for the current standard cost of the stock item.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
fromUnit	varchar2		☐	Mandatory field: From unit > The unit of measure for w hich the conversion parameters are specified.
id_2	varchar2		☐	The identifier.
id	varchar2	ID	☐	Click on the magnifier. > The identifier.
intrastat_cN8	varchar2		☐	Represents the 8 digit level Combine Nomenclature commodity code specific for the yearfor w hich the creating / actualizations Intrastat declarations is drafted.
intrastat_countryOfOrigin	varchar2		☐	The country of origin of the commodity w ill be selected,that country w here the good has been produced or had the last substantial transformation.
intrastat_supplementaryMeasureUnit	varchar2		☐	The requirement for Supplementary Measure Units applies only to certain classes of goods(NC8 Positions)that may be

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Name	Data Type	Label	Required	Documentation
				expressed from quantitative point of view in other measurement units but kilo also.
inventoryId_2	int32		☐	The unique internal identifier of the item as is stored in the database. This Id is not visible in the w indow .
inventoryID	int32	Inventory ID	☐	The top part > Item ID > The unique alphanumeric identifier of the stock item.
inventoryNumber	varchar2	Inventory Number	☐	Mandatory field: The top part > Item Id* > The unique alphanumeric identifier of the stock item.
itemClass_description	varchar2	Item Class Description	☐	The description.
itemClass_errorInfo	varchar2	Item Class Error Information	☐	
itemClass_id	varchar2	Item Class ID	☐	The identifier.
itemClass_metadata_maxPageSize	int64	Item Class Metadata Max Pagesize	☐	
itemClass_metadata_totalCount	int64	Item Class Metadata Total Count	☐	
itemClass_type	varchar2	Item Class Type	☐	
kitItem	char		☐	
lastCost	double	Last Cost	☐	Price/cost information tab > Standard cost section > Last cost > Read-only. This field show ing the last standard cost defined for the stock item.
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from system.
lotSerialClass_description	varchar2		☐	Click on the magnifier. > The description.
lotSerialClass_id	varchar2		☐	Click on the magnifier. > The identifier.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the inventory item.
packaging_baseItemVolume	double		☐	The volume of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_baseItemWeight	double		☐	The w eight of the <see cref="!:BaseUnit">Base Unit</see> of the item.

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Name	Data Type	Label	Required	Documentation
packaging_volumeUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemVolume">Volume</see> of the item.
packaging_weightUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemWeight">Weight</see> of the item.
pendingCost	double	Pending Cost	☐	Price/cost information tab > Standard cost section > Pending cost > The pending standard cost for the stock item.
pendingCostDate	datetime	Pending Cost Date	☐	Price/cost information tab > Standard cost section > Pending cost date > The date when the pending standard cost becomes effective.
postingClass_description	varchar2		☐	The description.
postingClass_id	varchar2		☐	The identifier.
postingClass_metadata_maxPageSize	int64		☐	
postingClass_metadata_totalCount	int64		☐	
priceAdjustmentMultiplier	double		☐	Price adjustment multiplier > Changes the price automatically if you change the UoM.
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
priceClassID	varchar2		☐	The Price/cost information tab > Price management section > Price class > The price class of the item.
priceManager_id	varchar2		☐	
priceManager_name	varchar2		☐	
priceManagerID	guid		☐	The Price/cost information tab > Price management section > Price manager > The ID of the manager responsible for the product pricing.
priceWorkgroupID	int32		☐	The Price/cost information tab > Price management section > Price work group > The work group responsible for product pricing. Select the pricing work group for the stock item.
purchaseUnit	varchar2		☐	Mandatory field: General information tab > Unit of

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Name	Data Type	Label	Required	Documentation
				measurement section > Purchase unit *> The UoM to be used as the purchase unit for the stock item.
recommendedPrice	double		☐	The Price/cost information tab > Price management section > List price > The manufacturer's suggested retail price (MSRP) of the stock item.
recordID	int64	Record ID	☐	
required	char	Required	☐	The Attributes tab > Required > This check box indicates (if selected) that the attribute value is required for items of the class.
salesUnit	varchar2	Sales Unit	☐	Mandatory field: General information tab > Unit of measurement section > Sales unit *> The UoM to be used as the sales unit for the stock item.
sampleToUnit	varchar2		☐	
sortOrder	int32		☐	The Attributes tab > Sort order > A number that represents the order of the attribute in the list of class attributes.The low er the number, the higher the attribute w ill be in the list of class attributes.
status	varchar2	Status	☐	The top part > Item status > The status of the stock item. The alternatives are: Active, No sales, No purchases, No request, Inactive, Marked for deletion.
stockItem	char	Stock Item	☐	
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory item record
toUnit	varchar2		☐	To unit > The unit of measure selected as the base unit for the item.
type_2	varchar2		☐	General information tab > Item defaults section > Type > The type of stock item.
type	varchar2	Type	☐	
unitMultDiv	varchar2		☐	Multiply/divide > The operation to be performed for unit conversion.
unitRate	double		☐	
unitType	int32		☐	
unspsc	varchar2		☐	General information tab > UNSPSC Code > The UNSPSC code for the stock item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.

InventoryUnitItemClassAttributeDetailsByInventoryNumber

Get a specific Inventory item

Catalog: VismaNet

Schema: Inventory

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryUnitItemClassAttributeDetailsByInventoryNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
inventoryNumber		☑		Identifies the Inventory item

Columns of Table Function

The columns of the table function InventoryUnitItemClassAttributeDetailsByInventoryNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountInformation_cogsAccount_description	varchar2		☐	Name of item/description
accountInformation_cogsAccount_number	varchar2		☐	Number of item
accountInformation_cogsAccount_type	varchar2		☐	
accountInformation_cogsSubaccount_active	char		☐	

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Name	Data Type	Label	Required	Documentation
accountInformation_cogsSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_cogsSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_expenseAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccount_type	varchar2		☐	
accountInformation_expenseAccrualAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccrualAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccrualAccount_type	varchar2		☐	
accountInformation_expenseEuAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseEuAccount_number	varchar2		☐	Number of item
accountInformation_expenseEuAccount_type	varchar2		☐	
accountInformation_expenseImportAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseImportAccount_number	varchar2		☐	Number of item
accountInformation_expenseImportAccount_type	varchar2		☐	
accountInformation_expenseNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_expenseNonTaxableAccount_type	varchar2		☐	
accountInformation_expenseSubaccount_active	char		☐	
accountInformation_expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_inventoryAccount_description	varchar2		☐	Name of item/description
accountInformation_inventoryAccount_number	varchar2		☐	Number of item
accountInformation_inventoryAccount_type	varchar2		☐	
accountInformation_salesAccount_description	varchar2		☐	Name of item/description
accountInformation_salesAccount_number	varchar2		☐	Number of item

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Name	Data Type	Label	Required	Documentation
accountInformation_salesAccount_type	varchar2		☐	
accountInformation_salesEuAccount_description	varchar2		☐	Name of item/description
accountInformation_salesEuAccount_number	varchar2		☐	Number of item
accountInformation_salesEuAccount_type	varchar2		☐	
accountInformation_salesExportAccount_description	varchar2		☐	Name of item/description
accountInformation_salesExportAccount_number	varchar2		☐	Number of item
accountInformation_salesExportAccount_type	varchar2		☐	
accountInformation_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_salesNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_salesNonTaxableAccount_type	varchar2		☐	
accountInformation_salesSubaccount_active	char		☐	
accountInformation_salesSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_salesSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
attributeId	varchar2	Attribute ID	☐	The Attributes tab > Attribute ID > The identifier of the attribute.
attributeType	varchar2	Attribute Type	☐	
baseUnit	varchar2	Base Unit	☐	Mandatory field: General information tab > Unit of measurement section > Base unit* > The UoM used as the base unit for this stock item.
body	varchar2		☐	The top part > Body *> A brief description of the stock item.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
costPriceStatistics_averageCost	double		☐	Cost price statistics section > Average cost > The average cost for the stock item.
costPriceStatistics_lastCost	double		☐	Cost price statistics section > Last cost > The last standard cost used for the stock item.
costPriceStatistics_maxCost	double		☐	Cost price statistics section > Max. cost > The maximum cost for the stock item.

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Name	Data Type	Label	Required	Documentation
costPriceStatistics_minCost	double		☐	Cost price statistics section > Min. cost > The minimum cost for the stock item.
currentCost	double		☐	Price/cost information tab > Standard cost section > Current cost > Read-only. This field displays the current standard cost for the stock item.
defaultIssueFrom_description	varchar2		☐	Click on the magnifier. > The description.
defaultIssueFrom_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultPrice	double	Default Price	☐	Price/cost information tab > Price management section > Default price > The price of the stock item.
defaultReceiptTo_description	varchar2		☐	Click on the magnifier. > The description.
defaultReceiptTo_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultValue	varchar2	Default Value	☐	The Attributes tab > Default value > The default value of the attribute.
defaultWarehouse_description	varchar2		☐	Click on the magnifier. > The description.
defaultWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
description_2	varchar2	Description 2	☐	The Attributes tab > Description > A read-only column that displays the detailed description of the attribute.
description_3	varchar2		☐	The description.
description_4	varchar2		☐	The top part > Description *> A brief description of the stock item.
description	varchar2	Description	☐	Click on the magnifier. > The description.
effectiveDate	datetime	Effective Date	☐	Price/cost information tab > Standard cost section > Effective date > Read-only. This field show s the effective date for the current standard cost of the stock item.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
fromUnit	varchar2		☐	Mandatory field: From unit > The unit of measure for w hich the conversion parameters are specified.
id_2	varchar2		☐	The identifier.
id	varchar2	ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
intrastat_cN8	varchar2		☐	Represents the 8 digit level Combine Nomenclature commodity code specific for the yearfor w hich the creating / actualizations Intrastat declarations is drafted.
intrastat_countryOfOrigin	varchar2		☐	The country of origin of the commodity w ill be selected,that country w here the good has been produced or had the last substantial transformation.
intrastat_supplementaryMeasureUnit	varchar2		☐	The requirement for Supplementary Measure Units applies only to certain classes of goods(NC8 Positions)that may be expressed from quantitative point of view in other measurement units but kilo also.
inventoryId_2	int32		☐	The unique internal identifier of the item as is stored in the database. This Id is not visible in the w indow .
inventoryID	int32	Inventory ID	☐	The top part > Item ID > The unique alphanumeric identifier of the stock item.
inventoryNumber	varchar2	Inventory Number	☐	Mandatory field: The top part > Item Id* > The unique alphanumeric identifier of the stock item.
itemClass_description	varchar2	Item Class Description	☐	The description.
itemClass_errorInfo	varchar2	Item Class Error Information	☐	
itemClass_id	varchar2	Item Class ID	☐	The identifier.
itemClass_metadata_maxPageSize	int64	Item Class Metadata Max Pagesize	☐	
itemClass_metadata_totalCount	int64	Item Class Metadata Total Count	☐	
itemClass_type	varchar2	Item Class Type	☐	
kitItem	char		☐	
lastCost	double	Last Cost	☐	Price/cost information tab > Standard cost section > Last cost > Read-only. This field show ing the last standard cost defined for the stock item.
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from system.
lotSerialClass_description	varchar2		☐	Click on the magnifier. > The description.
lotSerialClass_id	varchar2		☐	Click on the magnifier. > The identifier.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	

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Name	Data Type	Label	Required	Documentation
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the inventory item.
packaging_baseItemVolume	double		☐	The volume of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_baseItemWeight	double		☐	The w eight of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_volumeUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemVolume">Volume</see> of the item.
packaging_w eightUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemWeight">Weight</see> of the item.
pendingCost	double	Pending Cost	☐	Price/cost information tab > Standard cost section > Pending cost > The pending standard cost for the stock item.
pendingCostDate	datetime	Pending Cost Date	☐	Price/cost information tab > Standard cost section > Pending cost date > The date w hen the pending standard cost becomes effective.
postingClass_description	varchar2		☐	The description.
postingClass_id	varchar2		☐	The identifier.
postingClass_metadata_maxPageSize	int64		☐	
postingClass_metadata_totalCount	int64		☐	
priceAdjustmentMultiplier	double		☐	Price adjustment multiplier > Changes the price automatically if you change the UoM.
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
priceClassID	varchar2		☐	The Price/cost information tab > Price management section > Price class > The price class of the item.
priceManager_id	varchar2		☐	
priceManager_name	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
priceManagerID	guid		☐	The Price/cost information tab > Price management section > Price manager > The ID of the manager responsible for the product pricing.
priceWorkgroupID	int32		☐	The Price/cost information tab > Price management section > Price w ork group > The w ork group responsible for product pricing. Select the pricing w ork group for the stock item.
purchaseUnit	varchar2		☐	Mandatory field: General information tab > Unit of measurement section > Purchase unit *> The UoM to be used as the purchase unit for the stock item.
recommendedPrice	double		☐	The Price/cost information tab > Price management section > List price > The manufacturer's suggested retail price (MSRP) of the stock item.
recordID	int64	Record ID	☐	
required	char	Required	☐	The Attributes tab > Required > This check box indicates (if selected) that the attribute value is required for items of the class.
salesUnit	varchar2	Sales Unit	☐	Mandatory field: General information tab > Unit of measurement section > Sales unit *> The UoM to be used as the sales unit for the stock item.
sampleToUnit	varchar2		☐	
sortOrder	int32		☐	The Attributes tab > Sort order > A number that represents the order of the attribute in the list of class attributes.The low er the number, the higher the attribute w ill be in the list of class attributes.
status	varchar2	Status	☐	The top part > Item status > The status of the stock item. The alternatives are: Active, No sales, No purchases, No request, Inactive, Marked for deletion.
stockItem	char	Stock Item	☐	
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory item record
toUnit	varchar2		☐	To unit > The unit of measure selected as the base unit for the item.
type_2	varchar2		☐	General information tab > Item defaults section > Type > The type of stock item.

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Name	Data Type	Label	Required	Documentation
type	varchar2	Type	☐	
unitMultDiv	varchar2		☐	Multiply/divide > The operation to be performed for unit conversion.
unitRate	double		☐	
unitType	int32		☐	
unspsc	varchar2		☐	General information tab > UNSPSC Code > The UNSPSC code for the stock item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.

InventoryUnitItemClassAttributes: Visma.net Financials Inventory Unit Item Class Attributes

Get a range of Inventory items - ScreenId=IN202000 and IN202500Data for Inventory

Catalog: VismaNet

Schema: Inventory

Label: Inventory Unit Item Class Attributes

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryUnitItemClassAttributes. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
addCostPriceStatistics		☐		This filter can be used only for stock items, from the Price/cost information tab.
alternateID		☐		Applies for both Stock and Non-stock items. Some fields in this

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Name	Data Type	Required	Default Value	Documentation
				filter applies only for one of these.
attachmentLastModifiedDateTime		☐		System retrieved information for last modified date and time for attachment.
attachmentLastModifiedDateTimeCondition		☐		System retrieved information for state/condition for attachment.
attributes		☐		Attributes (additional information) connected to the entity.Examples: {{base}}/inventory?attributes={"AttributeID":"ValueID","AttributeID":"ValueID"} {{base}}/inventory?attributes={"AttributeID":"ValueID1,ValueID2"}
availabilityLastModifiedDateTime		☐		System retrieved information.
availabilityLastModifiedDateTimeCondition		☐		System retrieved information for state/condition.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
description		☐		A brief description of the stock item from the Top part of the w indow .
expandAccountInformation		☐		Set to true to retrieve information about the account information connected to the item.
expandAttachment		☐		Set to true to retrieve information about the attachments connected to the item.
expandAttribute		☐		Set to true to retrieve the attribute descriptions used for the item.

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Name	Data Type	Required	Default Value	Documentation
expandCrossReference		☐		These expand fields are by default set to true, but w ill be changed in the future. Set to true to retrieve information about the cross-references (item ID and suppliers/customers ID for the item connected to the item.
expandInventoryUnits		☐		Set to true to retrieve information about the units of measure connected to the item.
expandNote		☐		Set to true to retrieve the note value connected to the item.
expandSalesCategories		☐		Set to true to retrieve details about the sales categories connected to the item.
expandSupplierDetails		☐		Set to true to retrieve details about the supplier connected to the item.
expandWarehouseDetail		☐		Set to true to retrieve information about the w arehouse connected to the item.
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
inventoryNumber		☐		The Item ID.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
salesCategory		☐		The Category ID for the sales category, found on the Attributes tab.
status		☐		The inventory item status (Values: Active, NoSales, NoPurchases, NoRequest, Inactive, MarkedForDeletion)

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Columns of Table Function

The columns of the table function InventoryUnitItemClassAttributes are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountInformation_cogsAccount_description	varchar2		☐	Name of item/description
accountInformation_cogsAccount_number	varchar2		☐	Number of item
accountInformation_cogsAccount_type	varchar2		☐	
accountInformation_cogsSubaccount_active	char		☐	
accountInformation_cogsSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_cogsSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_expenseAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccount_type	varchar2		☐	
accountInformation_expenseAccrualAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccrualAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccrualAccount_type	varchar2		☐	
accountInformation_expenseEuAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseEuAccount_number	varchar2		☐	Number of item
accountInformation_expenseEuAccount_type	varchar2		☐	
accountInformation_expenseImportAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseImportAccount_number	varchar2		☐	Number of item
accountInformation_expenseImportAccount_type	varchar2		☐	
accountInformation_expenseNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_expenseNonTaxableAccount_type	varchar2		☐	
accountInformation_expenseSubaccount_active	char		☐	

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Name	Data Type	Label	Required	Documentation
accountInformation_expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_inventoryAccount_description	varchar2		☐	Name of item/description
accountInformation_inventoryAccount_number	varchar2		☐	Number of item
accountInformation_inventoryAccount_type	varchar2		☐	
accountInformation_salesAccount_description	varchar2		☐	Name of item/description
accountInformation_salesAccount_number	varchar2		☐	Number of item
accountInformation_salesAccount_type	varchar2		☐	
accountInformation_salesEuAccount_description	varchar2		☐	Name of item/description
accountInformation_salesEuAccount_number	varchar2		☐	Number of item
accountInformation_salesEuAccount_type	varchar2		☐	
accountInformation_salesExportAccount_description	varchar2		☐	Name of item/description
accountInformation_salesExportAccount_number	varchar2		☐	Number of item
accountInformation_salesExportAccount_type	varchar2		☐	
accountInformation_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_salesNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_salesNonTaxableAccount_type	varchar2		☐	
accountInformation_salesSubaccount_active	char		☐	
accountInformation_salesSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_salesSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
attributeId	varchar2	Attribute ID	☐	The Attributes tab > Attribute ID > The identifier of the attribute.
attributeType	varchar2	Attribute Type	☐	
baseUnit	varchar2	Base Unit	☐	Mandatory field: General information tab > Unit of measurement section > Base unit* > The UoM used as the base unit for this stock item.
body	varchar2		☐	The top part > Body *> A brief description of the stock

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Name	Data Type	Label	Required	Documentation
				item.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
costPriceStatistics_averageCost	double		☐	Cost price statistics section > Average cost > The average cost for the stock item.
costPriceStatistics_lastCost	double		☐	Cost price statistics section > Last cost > The last standard cost used for the stock item.
costPriceStatistics_maxCost	double		☐	Cost price statistics section > Max. cost > The maximum cost for the stock item.
costPriceStatistics_minCost	double		☐	Cost price statistics section > Min. cost > The minimum cost for the stock item.
currentCost	double		☐	Price/cost information tab > Standard cost section > Current cost > Read-only. This field displays the current standard cost for the stock item.
defaultIssueFrom_description	varchar2		☐	Click on the magnifier. > The description.
defaultIssueFrom_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultPrice	double	Default Price	☐	Price/cost information tab > Price management section > Default price > The price of the stock item.
defaultReceiptTo_description	varchar2		☐	Click on the magnifier. > The description.
defaultReceiptTo_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultValue	varchar2	Default Value	☐	The Attributes tab > Default value > The default value of the attribute.
defaultWarehouse_description	varchar2		☐	Click on the magnifier. > The description.
defaultWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
description_2	varchar2	Description 2	☐	The description.
description_3	varchar2		☐	The top part > Description *> A brief description of the stock item.
description	varchar2	Description	☐	The Attributes tab > Description > A read-only column that displays the detailed description of the attribute.
effectiveDate	datetime	Effective Date	☐	Price/cost information tab > Standard cost section > Effective date > Read-only. This field shows the effective

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Name	Data Type	Label	Required	Documentation
				date for the current standard cost of the stock item.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
fromUnit	varchar2		☐	Mandatory field: From unit > The unit of measure for w hich the conversion parameters are specified.
id	varchar2	ID	☐	The identifier.
intrastat_cN8	varchar2		☐	Represents the 8 digit level Combine Nomenclature commodity code specific for the yearfor w hich the creating / actualizations Intrastat declarations is drafted.
intrastat_countryOfOrigin	varchar2		☐	The country of origin of the commodity w ill be selected,that country w here the good has been produced or had the last substantial transformation.
intrastat_supplementaryMeasureUnit	varchar2		☐	The requirement for Supplementary Measure Units applies only to certain classes of goods(NC8 Positions)that may be expressed from quantitative point of view in other measurement units but kilo also.
inventoryId_2	int32		☐	The unique internal identifier of the item as is stored in the database. This Id is not visible in the w indow .
inventoryID	int32	Inventory ID	☐	The top part > Item ID > The unique alphanumeric identifier of the stock item.
inventoryNumber	varchar2	Inventory Number	☐	Mandatory field: The top part > Item Id* > The unique alphanumeric identifier of the stock item.
itemClass_description	varchar2	Item Class Description	☐	The description.
itemClass_errorInfo	varchar2	Item Class Error Information	☐	
itemClass_id	varchar2	Item Class ID	☐	The identifier.
itemClass_metadata_maxPageSize	int64	Item Class Metadata Max Pagesize	☐	
itemClass_metadata_totalCount	int64	Item Class Metadata Total Count	☐	
itemClass_type	varchar2	Item Class Type	☐	
kitItem	char		☐	
lastCost	double	Last Cost	☐	Price/cost information tab > Standard cost section > Last cost > Read-only. This field show ing the last standard cost defined for the stock item.

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Name	Data Type	Label	Required	Documentation
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from system.
lotSerialClass_description	varchar2		☐	Click on the magnifier. > The description.
lotSerialClass_id	varchar2		☐	Click on the magnifier. > The identifier.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the inventory item.
packaging_baseItemVolume	double		☐	The volume of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_baseItemWeight	double		☐	The w eight of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_volumeUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemVolume">Volume</see> of the item.
packaging_w eightUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemWeight">Weight</see> of the item.
pendingCost	double	Pending Cost	☐	Price/cost information tab > Standard cost section > Pending cost > The pending standard cost for the stock item.
pendingCostDate	datetime	Pending Cost Date	☐	Price/cost information tab > Standard cost section > Pending cost date > The date w hen the pending standard cost becomes effective.
postingClass_description	varchar2		☐	The description.
postingClass_id	varchar2		☐	The identifier.
postingClass_metadata_maxPageSize	int64		☐	
postingClass_metadata_totalCount	int64		☐	
priceAdjustmentMultiplier	double		☐	Price adjustment multiplier > Changes the price automatically if you change the UoM.

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Name	Data Type	Label	Required	Documentation
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
priceClassID	varchar2		☐	The Price/cost information tab > Price management section > Price class > The price class of the item.
priceManager_id	varchar2		☐	
priceManager_name	varchar2		☐	
priceManagerID	guid		☐	The Price/cost information tab > Price management section > Price manager > The ID of the manager responsible for the product pricing.
priceWorkgroupID	int32		☐	The Price/cost information tab > Price management section > Price w ork group > The w ork group responsible for product pricing. Select the pricing w ork group for the stock item.
purchaseUnit	varchar2		☐	Mandatory field: General information tab > Unit of measurement section > Purchase unit *> The UoM to be used as the purchase unit for the stock item.
recommendedPrice	double		☐	The Price/cost information tab > Price management section > List price > The manufacturer's suggested retail price (MSRP) of the stock item.
recordID	int64	Record ID	☐	
required	char	Required	☐	The Attributes tab > Required > This check box indicates (if selected) that the attribute value is required for items of the class.
salesUnit	varchar2	Sales Unit	☐	Mandatory field: General information tab > Unit of measurement section > Sales unit *> The UoM to be used as the sales unit for the stock item.
sampleToUnit	varchar2		☐	
sortOrder	int32		☐	The Attributes tab > Sort order > A number that represents the order of the attribute in the list of class attributes.The low er the number, the higher the attribute w ill be in the list of class attributes.
status	varchar2	Status	☐	The top part > Item status > The status of the stock item. The alternatives are: Active, No sales, No purchases, No

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Name	Data Type	Label	Required	Documentation
				request, Inactive, Marked for deletion.
stockItem	char	Stock Item	☐	
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory item record
toUnit	varchar2		☐	To unit > The unit of measure selected as the base unit for the item.
type_2	varchar2		☐	General information tab > Item defaults section > Type > The type of stock item.
type	varchar2	Type	☐	
unitMultDiv	varchar2		☐	Multiply/divide > The operation to be performed for unit conversion.
unitRate	double		☐	
unitType	int32		☐	
unspsc	varchar2		☐	General information tab > UNSPSC Code > The UNSPSC code for the stock item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.

InventoryUnitItemClassAttributesByInventoryId

Get a specific Inventory item by its internal ID

Catalog: VismaNet

Schema: Inventory

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryUnitItemClassAttributesByInventoryId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the

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default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
inventoryId		☑		Identifies the Inventory item

Columns of Table Function

The columns of the table function InventoryUnitItemClassAttributesByInventoryId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountInformation_cogsAccount_description	varchar2		☐	Name of item/description
accountInformation_cogsAccount_number	varchar2		☐	Number of item
accountInformation_cogsAccount_type	varchar2		☐	
accountInformation_cogsSubaccount_active	char		☐	
accountInformation_cogsSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_cogsSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_expenseAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccount_type	varchar2		☐	
accountInformation_expenseAccrualAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccrualAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccrualAccount_type	varchar2		☐	
accountInformation_expenseEuAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseEuAccount_number	varchar2		☐	Number of item
accountInformation_expenseEuAccount_type	varchar2		☐	
accountInformation_expenseImportAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseImportAccount_number	varchar2		☐	Number of item
accountInformation_expenseImportAccount_type	varchar2		☐	
accountInformation_expenseNonTaxableAccount_description	varchar2		☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
accountInformation_expenseNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_expenseNonTaxableAccount_type	varchar2		☐	
accountInformation_expenseSubaccount_active	char		☐	
accountInformation_expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_inventoryAccount_description	varchar2		☐	Name of item/description
accountInformation_inventoryAccount_number	varchar2		☐	Number of item
accountInformation_inventoryAccount_type	varchar2		☐	
accountInformation_salesAccount_description	varchar2		☐	Name of item/description
accountInformation_salesAccount_number	varchar2		☐	Number of item
accountInformation_salesAccount_type	varchar2		☐	
accountInformation_salesEuAccount_description	varchar2		☐	Name of item/description
accountInformation_salesEuAccount_number	varchar2		☐	Number of item
accountInformation_salesEuAccount_type	varchar2		☐	
accountInformation_salesExportAccount_description	varchar2		☐	Name of item/description
accountInformation_salesExportAccount_number	varchar2		☐	Number of item
accountInformation_salesExportAccount_type	varchar2		☐	
accountInformation_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_salesNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_salesNonTaxableAccount_type	varchar2		☐	
accountInformation_salesSubaccount_active	char		☐	
accountInformation_salesSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_salesSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
attributeId	varchar2	Attribute ID	☐	The Attributes tab > Attribute ID > The identifier of the attribute.
attributeType	varchar2	Attribute Type	☐	

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Name	Data Type	Label	Required	Documentation
baseUnit	varchar2	Base Unit	☐	Mandatory field: General information tab > Unit of measurement section > Base unit* > The UoM used as the base unit for this stock item.
body	varchar2		☐	The top part > Body *> A brief description of the stock item.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
costPriceStatistics_averageCost	double		☐	Cost price statistics section > Average cost > The average cost for the stock item.
costPriceStatistics_lastCost	double		☐	Cost price statistics section > Last cost > The last standard cost used for the stock item.
costPriceStatistics_maxCost	double		☐	Cost price statistics section > Max. cost > The maximum cost for the stock item.
costPriceStatistics_minCost	double		☐	Cost price statistics section > Min. cost > The minimum cost for the stock item.
currentCost	double		☐	Price/cost information tab > Standard cost section > Current cost > Read-only. This field displays the current standard cost for the stock item.
defaultIssueFrom_description	varchar2		☐	Click on the magnifier. > The description.
defaultIssueFrom_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultPrice	double	Default Price	☐	Price/cost information tab > Price management section > Default price > The price of the stock item.
defaultReceiptTo_description	varchar2		☐	Click on the magnifier. > The description.
defaultReceiptTo_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultValue	varchar2	Default Value	☐	The Attributes tab > Default value > The default value of the attribute.
defaultWarehouse_description	varchar2		☐	Click on the magnifier. > The description.
defaultWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
description_2	varchar2	Description 2	☐	The description.
description_3	varchar2		☐	The top part > Description *> A brief description of the stock item.
description	varchar2	Description	☐	The Attributes tab > Description > A read-only

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Name	Data Type	Label	Required	Documentation
				column that displays the detailed description of the attribute.
effectiveDate	datetime	Effective Date	☐	Price/cost information tab > Standard cost section > Effective date > Read-only. This field show s the effective date for the current standard cost of the stock item.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
fromUnit	varchar2		☐	Mandatory field: From unit > The unit of measure for w hich the conversion parameters are specified.
id	varchar2	ID	☐	The identifier.
intrastat_cN8	varchar2		☐	Represents the 8 digit level Combine Nomenclature commodity code specific for the yearfor w hich the creating / actualizations Intrastat declarations is drafted.
intrastat_countryOfOrigin	varchar2		☐	The country of origin of the commodity w ill be selected,that country w here the good has been produced or had the last substantial transformation.
intrastat_supplementaryMeasureUnit	varchar2		☐	The requirement for Supplementary Measure Units applies only to certain classes of goods(NC8 Positions)that may be expressed from quantitative point of view in other measurement units but kilo also.
inventoryId_2	int32		☐	The unique internal identifier of the item as is stored in the database. This Id is not visible in the w indow .
inventoryID	int32	Inventory ID	☐	The top part > Item ID > The unique alphanumeric identifier of the stock item.
inventoryNumber	varchar2	Inventory Number	☐	Mandatory field: The top part > Item Id* > The unique alphanumeric identifier of the stock item.
itemClass_description	varchar2	Item Class Description	☐	The description.
itemClass_errorInfo	varchar2	Item Class Error Information	☐	
itemClass_id	varchar2	Item Class ID	☐	The identifier.
itemClass_metadata_maxPageSize	int64	Item Class Metadata Max Pagesize	☐	
itemClass_metadata_totalCount	int64	Item Class Metadata Total Count	☐	
itemClass_type	varchar2	Item Class Type	☐	

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Name	Data Type	Label	Required	Documentation
kitItem	char		☐	
lastCost	double	Last Cost	☐	Price/cost information tab > Standard cost section > Last cost > Read-only. This field show ing the last standard cost defined for the stock item.
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from system.
lotSerialClass_description	varchar2		☐	Click on the magnifier. > The description.
lotSerialClass_id	varchar2		☐	Click on the magnifier. > The identifier.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the inventory item.
packaging_baseItemVolume	double		☐	The volume of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_baseItemWeight	double		☐	The w eight of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_volumeUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemVolume">Volume</see> of the item.
packaging_w eightUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemWeight">Weight</see> of the item.
pendingCost	double	Pending Cost	☐	Price/cost information tab > Standard cost section > Pending cost > The pending standard cost for the stock item.
pendingCostDate	datetime	Pending Cost Date	☐	Price/cost information tab > Standard cost section > Pending cost date > The date w hen the pending standard cost becomes effective.
postingClass_description	varchar2		☐	The description.
postingClass_id	varchar2		☐	The identifier.

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Name	Data Type	Label	Required	Documentation
postingClass_metadata_maxPageSize	int64		☐	
postingClass_metadata_totalCount	int64		☐	
priceAdjustmentMultiplier	double		☐	Price adjustment multiplier > Changes the price automatically if you change the UoM.
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
priceClassID	varchar2		☐	The Price/cost information tab > Price management section > Price class > The price class of the item.
priceManager_id	varchar2		☐	
priceManager_name	varchar2		☐	
priceManagerID	guid		☐	The Price/cost information tab > Price management section > Price manager > The ID of the manager responsible for the product pricing.
priceWorkgroupID	int32		☐	The Price/cost information tab > Price management section > Price w ork group > The w ork group responsible for product pricing. Select the pricing w ork group for the stock item.
purchaseUnit	varchar2		☐	Mandatory field: General information tab > Unit of measurement section > Purchase unit *> The UoM to be used as the purchase unit for the stock item.
recommendedPrice	double		☐	The Price/cost information tab > Price management section > List price > The manufacturer's suggested retail price (MSRP) of the stock item.
recordID	int64	Record ID	☐	
required	char	Required	☐	The Attributes tab > Required > This check box indicates (if selected) that the attribute value is required for items of the class.
salesUnit	varchar2	Sales Unit	☐	Mandatory field: General information tab > Unit of measurement section > Sales unit *> The UoM to be used as the sales unit for the stock item.
sampleToUnit	varchar2		☐	
sortOrder	int32		☐	The Attributes tab > Sort order > A number that represents the order of the attribute in the list of class attributes.The low er the number, the higher the

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Name	Data Type	Label	Required	Documentation
				attribute will be in the list of class attributes.
status	varchar2	Status	☐	The top part > Item status > The status of the stock item. The alternatives are: Active, No sales, No purchases, No request, Inactive, Marked for deletion.
stockItem	char	Stock Item	☐	
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory item record
toUnit	varchar2		☐	To unit > The unit of measure selected as the base unit for the item.
type_2	varchar2		☐	General information tab > Item defaults section > Type > The type of stock item.
type	varchar2	Type	☐	
unitMultDiv	varchar2		☐	Multiply/divide > The operation to be performed for unit conversion.
unitRate	double		☐	
unitType	int32		☐	
unspsc	varchar2		☐	General information tab > UNSPSC Code > The UNSPSC code for the stock item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.

InventoryUnitItemClassAttributesByInventoryNumber: Visma.net Financials Inventory Unit Item Class Attributes by Inventory Number

Get a specific Inventory item

Catalog: VismaNet

Schema: Inventory

Label: Inventory Unit Item Class Attributes by Inventory Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryUnitItemClassAttributesByInventoryNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and

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by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
inventoryNumber		☑		Identifies the Inventory item

Columns of Table Function

The columns of the table function InventoryUnitItemClassAttributesByInventoryNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountInformation_cogsAccount_description	varchar2		☐	Name of item/description
accountInformation_cogsAccount_number	varchar2		☐	Number of item
accountInformation_cogsAccount_type	varchar2		☐	
accountInformation_cogsSubaccount_active	char		☐	
accountInformation_cogsSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_cogsSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_expenseAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccount_type	varchar2		☐	
accountInformation_expenseAccrualAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccrualAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccrualAccount_type	varchar2		☐	
accountInformation_expenseEuAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseEuAccount_number	varchar2		☐	Number of item
accountInformation_expenseEuAccount_type	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
accountInformation_expenseImportAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseImportAccount_number	varchar2		☐	Number of item
accountInformation_expenseImportAccount_type	varchar2		☐	
accountInformation_expenseNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_expenseNonTaxableAccount_type	varchar2		☐	
accountInformation_expenseSubaccount_active	char		☐	
accountInformation_expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_inventoryAccount_description	varchar2		☐	Name of item/description
accountInformation_inventoryAccount_number	varchar2		☐	Number of item
accountInformation_inventoryAccount_type	varchar2		☐	
accountInformation_salesAccount_description	varchar2		☐	Name of item/description
accountInformation_salesAccount_number	varchar2		☐	Number of item
accountInformation_salesAccount_type	varchar2		☐	
accountInformation_salesEuAccount_description	varchar2		☐	Name of item/description
accountInformation_salesEuAccount_number	varchar2		☐	Number of item
accountInformation_salesEuAccount_type	varchar2		☐	
accountInformation_salesExportAccount_description	varchar2		☐	Name of item/description
accountInformation_salesExportAccount_number	varchar2		☐	Number of item
accountInformation_salesExportAccount_type	varchar2		☐	
accountInformation_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_salesNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_salesNonTaxableAccount_type	varchar2		☐	
accountInformation_salesSubaccount_active	char		☐	

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Name	Data Type	Label	Required	Documentation
accountInformation_salesSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_salesSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
attributeId	varchar2	Attribute ID	☐	The Attributes tab > Attribute ID > The identifier of the attribute.
attributeType	varchar2	Attribute Type	☐	
baseUnit	varchar2	Base Unit	☐	Mandatory field: General information tab > Unit of measurement section > Base unit* > The UoM used as the base unit for this stock item.
body	varchar2		☐	The top part > Body *> A brief description of the stock item.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
costPriceStatistics_averageCost	double		☐	Cost price statistics section > Average cost > The average cost for the stock item.
costPriceStatistics_lastCost	double		☐	Cost price statistics section > Last cost > The last standard cost used for the stock item.
costPriceStatistics_maxCost	double		☐	Cost price statistics section > Max. cost > The maximum cost for the stock item.
costPriceStatistics_minCost	double		☐	Cost price statistics section > Min. cost > The minimum cost for the stock item.
currentCost	double		☐	Price/cost information tab > Standard cost section > Current cost > Read-only. This field displays the current standard cost for the stock item.
defaultIssueFrom_description	varchar2		☐	Click on the magnifier. > The description.
defaultIssueFrom_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultPrice	double	Default Price	☐	Price/cost information tab > Price management section > Default price > The price of the stock item.
defaultReceiptTo_description	varchar2		☐	Click on the magnifier. > The description.
defaultReceiptTo_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultValue	varchar2	Default Value	☐	The Attributes tab > Default value > The default value of the attribute.
defaultWarehouse_description	varchar2		☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
defaultWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
description_2	varchar2	Description 2	☐	The description.
description_3	varchar2		☐	The top part > Description *> A brief description of the stock item.
description	varchar2	Description	☐	The Attributes tab > Description > A read-only column that displays the detailed description of the attribute.
effectiveDate	datetime	Effective Date	☐	Price/cost information tab > Standard cost section > Effective date > Read-only. This field show s the effective date for the current standard cost of the stock item.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
fromUnit	varchar2		☐	Mandatory field: From unit > The unit of measure for w hich the conversion parameters are specified.
id	varchar2	ID	☐	The identifier.
intrastat_cN8	varchar2		☐	Represents the 8 digit level Combine Nomenclature commodity code specific for the yearfor w hich the creating / actualizations Intrastat declarations is drafted.
intrastat_countryOfOrigin	varchar2		☐	The country of origin of the commodity w ill be selected,that country w here the good has been produced or had the last substantial transformation.
intrastat_supplementaryMeasureUnit	varchar2		☐	The requirement for Supplementary Measure Units applies only to certain classes of goods(NC8 Positions)that may be expressed from quantitative point of view in other measurement units but kilo also.
inventoryId_2	int32		☐	The unique internal identifier of the item as is stored in the database. This Id is not visible in the w indow .
inventoryID	int32	Inventory ID	☐	The top part > Item ID > The unique alphanumeric identifier of the stock item.
inventoryNumber	varchar2	Inventory Number	☐	Mandatory field: The top part > Item Id* > The unique alphanumeric identifier of the stock item.
itemClass_description	varchar2	Item Class Description	☐	The description.
itemClass_errorInfo	varchar2	Item Class Error Information	☐	

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Name	Data Type	Label	Required	Documentation
itemClass_id	varchar2	Item Class ID	☐	The identifier.
itemClass_metadata_maxPageSize	int64	Item Class Metadata Max Pagesize	☐	
itemClass_metadata_totalCount	int64	Item Class Metadata Total Count	☐	
itemClass_type	varchar2	Item Class Type	☐	
kitItem	char		☐	
lastCost	double	Last Cost	☐	Price/cost information tab > Standard cost section > Last cost > Read-only. This field show ing the last standard cost defined for the stock item.
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from system.
lotSerialClass_description	varchar2		☐	Click on the magnifier. > The description.
lotSerialClass_id	varchar2		☐	Click on the magnifier. > The identifier.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the inventory item.
packaging_baseItemVolume	double		☐	The volume of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_baseItemWeight	double		☐	The w eight of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_volumeUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemVolume">Volume</see> of the item.
packaging_w eightUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemWeight">Weight</see> of the item.
pendingCost	double	Pending Cost	☐	Price/cost information tab > Standard cost section > Pending cost > The pending standard cost for the stock item.
pendingCostDate	datetime	Pending Cost Date	☐	Price/cost information tab > Standard cost section >

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Name	Data Type	Label	Required	Documentation
				Pending cost date > The date w hen the pending standard cost becomes effective.
postingClass_description	varchar2		☐	The description.
postingClass_id	varchar2		☐	The identifier.
postingClass_metadata_maxPageSize	int64		☐	
postingClass_metadata_totalCount	int64		☐	
priceAdjustmentMultiplier	double		☐	Price adjustment multiplier > Changes the price automatically if you change the UoM.
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
priceClassID	varchar2		☐	The Price/cost information tab > Price management section > Price class > The price class of the item.
priceManager_id	varchar2		☐	
priceManager_name	varchar2		☐	
priceManagerID	guid		☐	The Price/cost information tab > Price management section > Price manager > The ID of the manager responsible for the product pricing.
priceWorkgroupID	int32		☐	The Price/cost information tab > Price management section > Price w ork group > The w ork group responsible for product pricing. Select the pricing w ork group for the stock item.
purchaseUnit	varchar2		☐	Mandatory field: General information tab > Unit of measurement section > Purchase unit *> The UoM to be used as the purchase unit for the stock item.
recommendedPrice	double		☐	The Price/cost information tab > Price management section > List price > The manufacturer's suggested retail price (MSRP) of the stock item.
recordID	int64	Record ID	☐	
required	char	Required	☐	The Attributes tab > Required > This check box indicates (if selected) that the attribute value is required for items of the class.
salesUnit	varchar2	Sales Unit	☐	Mandatory field: General information tab > Unit of measurement section > Sales unit *> The UoM to be used as the sales unit for the stock item.

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Name	Data Type	Label	Required	Documentation
sampleToUnit	varchar2		☐	
sortOrder	int32		☐	The Attributes tab > Sort order > A number that represents the order of the attribute in the list of class attributes.The low er the number, the higher the attribute w ill be in the list of class attributes.
status	varchar2	Status	☐	The top part > Item status > The status of the stock item. The alternatives are: Active, No sales, No purchases, No request, Inactive, Marked for deletion.
stockItem	char	Stock Item	☐	
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory item record
toUnit	varchar2		☐	To unit > The unit of measure selected as the base unit for the item.
type_2	varchar2		☐	General information tab > Item defaults section > Type > The type of stock item.
type	varchar2	Type	☐	
unitMultDiv	varchar2		☐	Multiply/divide > The operation to be performed for unit conversion.
unitRate	double		☐	
unitType	int32		☐	
unspsc	varchar2		☐	General information tab > UNSPSC Code > The UNSPSC code for the stock item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.

InventoryUnits: Visma.net Financials Inventory Units

Get a range of Inventory items - ScreenId=IN202000 and IN202500Data for Inventory

Catalog: VismaNet

Schema: Inventory

Label: Inventory Units

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

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The following parameters can be used to control the behaviour of the table function InventoryUnits. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
addCostPriceStatistics		☐		This filter can be used only for stock items, from the Price/cost information tab.
alternateID		☐		Applies for both Stock and Non-stock items. Some fields in this filter applies only for one of these.
attachmentLastModifiedDateTime		☐		System retrieved information for last modified date and time for attachment.
attachmentLastModifiedDateTimeCondition		☐		System retrieved information for state/condition for attachment.
attributes		☐		Attributes (additional information) connected to the entity.Examples: {{base}}/inventory?attributes={"AttributeID":"ValueID","AttributeID":"ValueID"} {{base}}/inventory?attributes={"AttributeID":"ValueID1,ValueID2"}
availabilityLastModifiedDateTime		☐		System retrieved information.
availabilityLastModifiedDateTimeCondition		☐		System retrieved information for state/condition.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted

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Name	Data Type	Required	Default Value	Documentation
				values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
description		☐		A brief description of the stock item from the Top part of the window.
expandAccountInformation		☐		Set to true to retrieve information about the account information connected to the item.
expandAttachment		☐		Set to true to retrieve information about the attachments connected to the item.
expandAttribute		☐		Set to true to retrieve the attribute descriptions used for the item.
expandCrossReference		☐		These expand fields are by default set to true, but will be changed in the future. Set to true to retrieve information about the cross-references (item ID and suppliers/customers ID for the item connected to the item.
expandInventoryUnits		☐		Set to true to retrieve information about the units of measure connected to the item.
expandNote		☐		Set to true to retrieve the note value connected to the item.
expandSalesCategories		☐		Set to true to retrieve details about the sales categories connected to the item.
expandSupplierDetails		☐		Set to true to retrieve details about the supplier connected to the item.
expandWarehouseDetail		☐		Set to true to retrieve information about the warehouse connected to the item.
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
inventoryNumber		☐		The Item ID.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_

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Name	Data Type	Required	Default Value	Documentation
				__LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
salesCategory		☐		The Category ID for the sales category, found on the Attributes tab.
status		☐		The inventory item status (Values: Active, NoSales, NoPurchases, NoRequest, Inactive, MarkedForDeletion)

Columns of Table Function

The columns of the table function InventoryUnits are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountInformation_cogsAccount_description	varchar2		☐	Name of item/description
accountInformation_cogsAccount_number	varchar2		☐	Number of item
accountInformation_cogsAccount_type	varchar2		☐	
accountInformation_cogsSubaccount_active	char		☐	
accountInformation_cogsSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_cogsSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_expenseAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccount_type	varchar2		☐	
accountInformation_expenseAccrualAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccrualAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccrualAccount_type	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
accountInformation_expenseEuAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseEuAccount_number	varchar2		☐	Number of item
accountInformation_expenseEuAccount_type	varchar2		☐	
accountInformation_expenseImportAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseImportAccount_number	varchar2		☐	Number of item
accountInformation_expenseImportAccount_type	varchar2		☐	
accountInformation_expenseNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_expenseNonTaxableAccount_type	varchar2		☐	
accountInformation_expenseSubaccount_active	char		☐	
accountInformation_expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_inventoryAccount_description	varchar2		☐	Name of item/description
accountInformation_inventoryAccount_number	varchar2		☐	Number of item
accountInformation_inventoryAccount_type	varchar2		☐	
accountInformation_salesAccount_description	varchar2		☐	Name of item/description
accountInformation_salesAccount_number	varchar2		☐	Number of item
accountInformation_salesAccount_type	varchar2		☐	
accountInformation_salesEuAccount_description	varchar2		☐	Name of item/description
accountInformation_salesEuAccount_number	varchar2		☐	Number of item
accountInformation_salesEuAccount_type	varchar2		☐	
accountInformation_salesExportAccount_description	varchar2		☐	Name of item/description
accountInformation_salesExportAccount_number	varchar2		☐	Number of item
accountInformation_salesExportAccount_type	varchar2		☐	
accountInformation_salesNonTaxableAccount_description	varchar2		☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
accountInformation_salesNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_salesNonTaxableAccount_type	varchar2		☐	
accountInformation_salesSubaccount_active	char		☐	
accountInformation_salesSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_salesSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
baseUnit	varchar2	Base Unit	☐	Mandatory field: General information tab > Unit of measurement section > Base unit* > The UoM used as the base unit for this stock item.
body	varchar2		☐	The top part > Body *> A brief description of the stock item.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
costPriceStatistics_averageCost	double		☐	Cost price statistics section > Average cost > The average cost for the stock item.
costPriceStatistics_lastCost	double		☐	Cost price statistics section > Last cost > The last standard cost used for the stock item.
costPriceStatistics_maxCost	double		☐	Cost price statistics section > Max. cost > The maximum cost for the stock item.
costPriceStatistics_minCost	double		☐	Cost price statistics section > Min. cost > The minimum cost for the stock item.
currentCost	double		☐	Price/cost information tab > Standard cost section > Current cost > Read-only. This field displays the current standard cost for the stock item.
defaultIssueFrom_description	varchar2		☐	Click on the magnifier. > The description.
defaultIssueFrom_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultPrice	double	Default Price	☐	Price/cost information tab > Price management section > Default price > The price of the stock item.
defaultReceiptTo_description	varchar2		☐	Click on the magnifier. > The description.
defaultReceiptTo_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultWarehouse_description	varchar2		☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
defaultWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
description	varchar2	Description	☐	The top part > Description *> A brief description of the stock item.
effectiveDate	datetime	Effective Date	☐	Price/cost information tab > Standard cost section > Effective date > Read-only. This field show s the effective date for the current standard cost of the stock item.
errorInfo	varchar2	Error Message	☐	
fromUnit	varchar2		☐	Mandatory field: From unit > The unit of measure for w hich the conversion parameters are specified.
intrastat_cN8	varchar2		☐	Represents the 8 digit level Combine Nomenclature commodity code specific for the yearfor w hich the creating / actualizations Intrastat declarations is drafted.
intrastat_countryOfOrigin	varchar2		☐	The country of origin of the commodity w ill be selected,that country w here the good has been produced or had the last substantial transformation.
intrastat_supplementaryMeasureUnit	varchar2		☐	The requirement for Supplementary Measure Units applies only to certain classes of goods(NC8 Positions)that may be expressed from quantitative point of view in other measurement units but kilo also.
inventoryId_2	int32		☐	The unique internal identifier of the item as is stored in the database. This Id is not visible in the w indow .
inventoryID	int32	Inventory ID	☐	The top part > Item ID > The unique alphanumeric identifier of the stock item.
inventoryNumber	varchar2	Inventory Number	☐	Mandatory field: The top part > Item Id* > The unique alphanumeric identifier of the stock item.
itemClass_description_2	varchar2		☐	The description.
itemClass_description	varchar2	Item Class Description	☐	The description.
itemClass_errorInfo_2	varchar2		☐	
itemClass_errorInfo	varchar2	Item Class Error Information	☐	
itemClass_id_2	varchar2		☐	The identifier.
itemClass_id	varchar2	Item Class ID	☐	The identifier.
itemClass_metadata_maxPageSize_2	int64		☐	

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Name	Data Type	Label	Required	Documentation
itemClass_metadata_maxPageSize	int64	Item Class Metadata Max Pagesize	☐	
itemClass_metadata_totalCount_2	int64		☐	
itemClass_metadata_totalCount	int64	Item Class Metadata Total Count	☐	
itemClass_type_2	varchar2		☐	
itemClass_type	varchar2	Item Class Type	☐	
kitItem	char		☐	
lastCost	double	Last Cost	☐	Price/cost information tab > Standard cost section > Last cost > Read-only. This field show ing the last standard cost defined for the stock item.
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from system.
lotSerialClass_description	varchar2		☐	Click on the magnifier. > The description.
lotSerialClass_id	varchar2		☐	Click on the magnifier. > The identifier.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the inventory item.
packaging_baseItemVolume	double		☐	The volume of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_baseItemWeight	double		☐	The w eight of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_volumeUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemVolume">Volume</see> of the item.
packaging_w eightUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemWeight">Weight</see> of the item.
pendingCost	double	Pending Cost	☐	Price/cost information tab > Standard cost section > Pending cost > The pending standard cost for the stock item.
pendingCostDate	datetime	Pending Cost Date	☐	Price/cost information tab > Standard cost section > Pending cost date > The date

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Name	Data Type	Label	Required	Documentation
				w hen the pending standard cost becomes effective.
postingClass_description	varchar2		☐	The description.
postingClass_id	varchar2		☐	The identifier.
postingClass_metadata_maxPageSize	int64		☐	
postingClass_metadata_totalCount	int64		☐	
priceAdjustmentMultiplier	double		☐	Price adjustment multiplier > Changes the price automatically if you change the UoM.
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
priceClassID	varchar2		☐	The Price/cost information tab > Price management section > Price class > The price class of the item.
priceManager_id	varchar2		☐	
priceManager_name	varchar2		☐	
priceManagerID	guid		☐	The Price/cost information tab > Price management section > Price manager > The ID of the manager responsible for the product pricing.
priceWorkgroupID	int32		☐	The Price/cost information tab > Price management section > Price w ork group > The w ork group responsible for product pricing. Select the pricing w ork group for the stock item.
purchaseUnit	varchar2		☐	Mandatory field: General information tab > Unit of measurement section > Purchase unit *> The UoM to be used as the purchase unit for the stock item.
recommendedPrice	double		☐	The Price/cost information tab > Price management section > List price > The manufacturer's suggested retail price (MSRP) of the stock item.
recordID	int64	Record ID	☐	
salesUnit	varchar2	Sales Unit	☐	Mandatory field: General information tab > Unit of measurement section > Sales unit *> The UoM to be used as the sales unit for the stock item.
sampleToUnit	varchar2		☐	
status	varchar2	Status	☐	The top part > Item status > The status of the stock item. The alternatives are: Active, No

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Name	Data Type	Label	Required	Documentation
				sales, No purchases, No request, Inactive, Marked for deletion.
stockItem	char	Stock Item	☐	
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory item record
toUnit	varchar2		☐	To unit > The unit of measure selected as the base unit for the item.
type	varchar2	Type	☐	General information tab > Item defaults section > Type > The type of stock item.
unitMultDiv	varchar2		☐	Multiply/divide > The operation to be performed for unit conversion.
unitRate	double		☐	
unitType	int32		☐	
unspsc	varchar2		☐	General information tab > UNSPSC Code > The UNSPSC code for the stock item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.

InventoryUnitsByInventoryId

Get a specific Inventory item by its internal ID

Catalog: VismaNet

Schema: Inventory

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryUnitsByInventoryId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the

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default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
inventoryId		☑		Identifies the Inventory item

Columns of Table Function

The columns of the table function InventoryUnitsByInventoryId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountInformation_cogsAccount_description	varchar2		☐	Name of item/description
accountInformation_cogsAccount_number	varchar2		☐	Number of item
accountInformation_cogsAccount_type	varchar2		☐	
accountInformation_cogsSubaccount_active	char		☐	
accountInformation_cogsSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_cogsSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_expenseAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccount_type	varchar2		☐	
accountInformation_expenseAccrualAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccrualAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccrualAccount_type	varchar2		☐	
accountInformation_expenseEuAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseEuAccount_number	varchar2		☐	Number of item
accountInformation_expenseEuAccount_type	varchar2		☐	
accountInformation_expenseImportAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseImportAccount_number	varchar2		☐	Number of item
accountInformation_expenseImportAccount_type	varchar2		☐	
accountInformation_expenseNonTaxableAccount_description	varchar2		☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
accountInformation_expenseNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_expenseNonTaxableAccount_type	varchar2		☐	
accountInformation_expenseSubaccount_active	char		☐	
accountInformation_expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_inventoryAccount_description	varchar2		☐	Name of item/description
accountInformation_inventoryAccount_number	varchar2		☐	Number of item
accountInformation_inventoryAccount_type	varchar2		☐	
accountInformation_salesAccount_description	varchar2		☐	Name of item/description
accountInformation_salesAccount_number	varchar2		☐	Number of item
accountInformation_salesAccount_type	varchar2		☐	
accountInformation_salesEuAccount_description	varchar2		☐	Name of item/description
accountInformation_salesEuAccount_number	varchar2		☐	Number of item
accountInformation_salesEuAccount_type	varchar2		☐	
accountInformation_salesExportAccount_description	varchar2		☐	Name of item/description
accountInformation_salesExportAccount_number	varchar2		☐	Number of item
accountInformation_salesExportAccount_type	varchar2		☐	
accountInformation_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_salesNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_salesNonTaxableAccount_type	varchar2		☐	
accountInformation_salesSubaccount_active	char		☐	
accountInformation_salesSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_salesSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
baseUnit	varchar2	Base Unit	☐	Mandatory field: General information tab > Unit of measurement section > Base unit* > The UoM used as the base unit for this stock item.

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Name	Data Type	Label	Required	Documentation
body	varchar2		☐	The top part > Body *> A brief description of the stock item.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
costPriceStatistics_averageCost	double		☐	Cost price statistics section > Average cost > The average cost for the stock item.
costPriceStatistics_lastCost	double		☐	Cost price statistics section > Last cost > The last standard cost used for the stock item.
costPriceStatistics_maxCost	double		☐	Cost price statistics section > Max. cost > The maximum cost for the stock item.
costPriceStatistics_minCost	double		☐	Cost price statistics section > Min. cost > The minimum cost for the stock item.
currentCost	double		☐	Price/cost information tab > Standard cost section > Current cost > Read-only. This field displays the current standard cost for the stock item.
defaultIssueFrom_description	varchar2		☐	Click on the magnifier. > The description.
defaultIssueFrom_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultPrice	double	Default Price	☐	Price/cost information tab > Price management section > Default price > The price of the stock item.
defaultReceiptTo_description	varchar2		☐	Click on the magnifier. > The description.
defaultReceiptTo_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultWarehouse_description	varchar2		☐	Click on the magnifier. > The description.
defaultWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
description	varchar2	Description	☐	The top part > Description *> A brief description of the stock item.
effectiveDate	datetime	Effective Date	☐	Price/cost information tab > Standard cost section > Effective date > Read-only. This field show s the effective date for the current standard cost of the stock item.
errorInfo	varchar2	Error Message	☐	
fromUnit	varchar2		☐	Mandatory field: From unit > The unit of measure for w hich the conversion parameters are specified.

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Name	Data Type	Label	Required	Documentation
intrastat_cN8	varchar2		☐	Represents the 8 digit level Combine Nomenclature commodity code specific for the yearfor w hich the creating / actualizations Intrastat declarations is drafted.
intrastat_countryOfOrigin	varchar2		☐	The country of origin of the commodity w ill be selected,that country w here the good has been produced or had the last substantial transformation.
intrastat_supplementaryMeasureUnit	varchar2		☐	The requirement for Supplementary Measure Units applies only to certain classes of goods(NC8 Positions)that may be expressed from quantitative point of view in other measurement units but kilo also.
inventoryId_2	int32		☐	The unique internal identifier of the item as is stored in the database. This Id is not visible in the w indow .
inventoryID	int32	Inventory ID	☐	The top part > Item ID > The unique alphanumeric identifier of the stock item.
inventoryNumber	varchar2	Inventory Number	☐	Mandatory field: The top part > Item Id* > The unique alphanumeric identifier of the stock item.
itemClass_description_2	varchar2		☐	The description.
itemClass_description	varchar2	Item Class Description	☐	The description.
itemClass_errorInfo_2	varchar2		☐	
itemClass_errorInfo	varchar2	Item Class Error Information	☐	
itemClass_id_2	varchar2		☐	The identifier.
itemClass_id	varchar2	Item Class ID	☐	The identifier.
itemClass_metadata_maxPageSize_2	int64		☐	
itemClass_metadata_maxPageSize	int64	Item Class Metadata Max Pagesize	☐	
itemClass_metadata_totalCount_2	int64		☐	
itemClass_metadata_totalCount	int64	Item Class Metadata Total Count	☐	
itemClass_type_2	varchar2		☐	
itemClass_type	varchar2	Item Class Type	☐	
kitItem	char		☐	
lastCost	double	Last Cost	☐	Price/cost information tab > Standard cost section > Last cost > Read-only. This field show ing the last standard cost defined for the stock item.

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Name	Data Type	Label	Required	Documentation
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from system.
lotSerialClass_description	varchar2		☐	Click on the magnifier. > The description.
lotSerialClass_id	varchar2		☐	Click on the magnifier. > The identifier.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the inventory item.
packaging_baseItemVolume	double		☐	The volume of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_baseItemWeight	double		☐	The w eight of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_volumeUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemVolume">Volume</see> of the item.
packaging_w eightUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemWeight">Weight</see> of the item.
pendingCost	double	Pending Cost	☐	Price/cost information tab > Standard cost section > Pending cost > The pending standard cost for the stock item.
pendingCostDate	datetime	Pending Cost Date	☐	Price/cost information tab > Standard cost section > Pending cost date > The date w hen the pending standard cost becomes effective.
postingClass_description	varchar2		☐	The description.
postingClass_id	varchar2		☐	The identifier.
postingClass_metadata_maxPageSize	int64		☐	
postingClass_metadata_totalCount	int64		☐	
priceAdjustmentMultiplier	double		☐	Price adjustment multiplier > Changes the price automatically if you change the UoM.
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
priceClassID	varchar2		☐	The Price/cost information tab > Price management section > Price class > The price class of the item.
priceManager_id	varchar2		☐	
priceManager_name	varchar2		☐	
priceManagerID	guid		☐	The Price/cost information tab > Price management section > Price manager > The ID of the manager responsible for the product pricing.
priceWorkgroupID	int32		☐	The Price/cost information tab > Price management section > Price w ork group > The w ork group responsible for product pricing. Select the pricing w ork group for the stock item.
purchaseUnit	varchar2		☐	Mandatory field: General information tab > Unit of measurement section > Purchase unit *> The UoM to be used as the purchase unit for the stock item.
recommendedPrice	double		☐	The Price/cost information tab > Price management section > List price > The manufacturer's suggested retail price (MSRP) of the stock item.
recordID	int64	Record ID	☐	
salesUnit	varchar2	Sales Unit	☐	Mandatory field: General information tab > Unit of measurement section > Sales unit *> The UoM to be used as the sales unit for the stock item.
sampleToUnit	varchar2		☐	
status	varchar2	Status	☐	The top part > Item status > The status of the stock item. The alternatives are: Active, No sales, No purchases, No request, Inactive, Marked for deletion.
stockItem	char	Stock Item	☐	
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory item record
toUnit	varchar2		☐	To unit > The unit of measure selected as the base unit for the item.
type	varchar2	Type	☐	General information tab > Item defaults section > Type > The type of stock item.
unitMultDiv	varchar2		☐	Multiply/divide > The operation to be performed for unit

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Name	Data Type	Label	Required	Documentation
				conversion.
unitRate	double		☐	
unitType	int32		☐	
unspsc	varchar2		☐	General information tab > UNSPSC Code > The UNSPSC code for the stock item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.

InventoryUnitsByInventoryNumber: Visma.net Financials Inventory Units by Inventory Number

Get a specific Inventory item

Catalog: VismaNet

Schema: Inventory

Label: Inventory Units by Inventory Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryUnitsByInventoryNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
inventoryNumber		☑		Identifies the Inventory item

Columns of Table Function

The columns of the table function InventoryUnitsByInventoryNumber are shown below. Each column has an SQL data type.

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Name	Data Type	Label	Required	Documentation
accountInformation_cogsAccount_description	varchar2		☐	Name of item/description
accountInformation_cogsAccount_number	varchar2		☐	Number of item
accountInformation_cogsAccount_type	varchar2		☐	
accountInformation_cogsSubaccount_active	char		☐	
accountInformation_cogsSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_cogsSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_expenseAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccount_type	varchar2		☐	
accountInformation_expenseAccrualAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccrualAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccrualAccount_type	varchar2		☐	
accountInformation_expenseEuAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseEuAccount_number	varchar2		☐	Number of item
accountInformation_expenseEuAccount_type	varchar2		☐	
accountInformation_expenseImportAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseImportAccount_number	varchar2		☐	Number of item
accountInformation_expenseImportAccount_type	varchar2		☐	
accountInformation_expenseNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_expenseNonTaxableAccount_type	varchar2		☐	
accountInformation_expenseSubaccount_active	char		☐	
accountInformation_expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_inventoryAccount_description	varchar2		☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
accountInformation_inventoryAccount_number	varchar2		☐	Number of item
accountInformation_inventoryAccount_type	varchar2		☐	
accountInformation_salesAccount_description	varchar2		☐	Name of item/description
accountInformation_salesAccount_number	varchar2		☐	Number of item
accountInformation_salesAccount_type	varchar2		☐	
accountInformation_salesEuAccount_description	varchar2		☐	Name of item/description
accountInformation_salesEuAccount_number	varchar2		☐	Number of item
accountInformation_salesEuAccount_type	varchar2		☐	
accountInformation_salesExportAccount_description	varchar2		☐	Name of item/description
accountInformation_salesExportAccount_number	varchar2		☐	Number of item
accountInformation_salesExportAccount_type	varchar2		☐	
accountInformation_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_salesNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_salesNonTaxableAccount_type	varchar2		☐	
accountInformation_salesSubaccount_active	char		☐	
accountInformation_salesSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_salesSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
baseUnit	varchar2	Base Unit	☐	Mandatory field: General information tab > Unit of measurement section > Base unit* > The UoM used as the base unit for this stock item.
body	varchar2		☐	The top part > Body *> A brief description of the stock item.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
costPriceStatistics_averageCost	double		☐	Cost price statistics section > Average cost > The average cost for the stock item.
costPriceStatistics_lastCost	double		☐	Cost price statistics section > Last cost > The last standard cost used for the stock item.

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Name	Data Type	Label	Required	Documentation
costPriceStatistics_maxCost	double		☐	Cost price statistics section > Max. cost > The maximum cost for the stock item.
costPriceStatistics_minCost	double		☐	Cost price statistics section > Min. cost > The minimum cost for the stock item.
currentCost	double		☐	Price/cost information tab > Standard cost section > Current cost > Read-only. This field displays the current standard cost for the stock item.
defaultIssueFrom_description	varchar2		☐	Click on the magnifier. > The description.
defaultIssueFrom_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultPrice	double	Default Price	☐	Price/cost information tab > Price management section > Default price > The price of the stock item.
defaultReceiptTo_description	varchar2		☐	Click on the magnifier. > The description.
defaultReceiptTo_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultWarehouse_description	varchar2		☐	Click on the magnifier. > The description.
defaultWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
description	varchar2	Description	☐	The top part > Description *> A brief description of the stock item.
effectiveDate	datetime	Effective Date	☐	Price/cost information tab > Standard cost section > Effective date > Read-only. This field show s the effective date for the current standard cost of the stock item.
errorInfo	varchar2	Error Message	☐	
fromUnit	varchar2		☐	Mandatory field: From unit > The unit of measure for w hich the conversion parameters are specified.
intrastat_cN8	varchar2		☐	Represents the 8 digit level Combine Nomenclature commodity code specific for the yearfor w hich the creating / actualizations Intrastat declarations is drafted.
intrastat_countryOfOrigin	varchar2		☐	The country of origin of the commodity w ill be selected,that country w here the good has been produced or had the last substantial transformation.
intrastat_supplementaryMeasureUnit	varchar2		☐	The requirement for Supplementary Measure Units applies only to certain classes of

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Name	Data Type	Label	Required	Documentation
				goods(NC8 Positions)that may be expressed from quantitative point of view in other measurement units but kilo also.
inventoryId_2	int32		☐	The unique internal identifier of the item as is stored in the database. This Id is not visible in the w indow .
inventoryID	int32	Inventory ID	☐	The top part > Item ID > The unique alphanumeric identifier of the stock item.
inventoryNumber	varchar2	Inventory Number	☐	Mandatory field: The top part > Item Id* > The unique alphanumeric identifier of the stock item.
itemClass_description_2	varchar2		☐	The description.
itemClass_description	varchar2	Item Class Description	☐	The description.
itemClass_errorInfo_2	varchar2		☐	
itemClass_errorInfo	varchar2	Item Class Error Information	☐	
itemClass_id_2	varchar2		☐	The identifier.
itemClass_id	varchar2	Item Class ID	☐	The identifier.
itemClass_metadata_maxPageSize_2	int64		☐	
itemClass_metadata_maxPageSize	int64	Item Class Metadata Max Pagesize	☐	
itemClass_metadata_totalCount_2	int64		☐	
itemClass_metadata_totalCount	int64	Item Class Metadata Total Count	☐	
itemClass_type_2	varchar2		☐	
itemClass_type	varchar2	Item Class Type	☐	
kitItem	char		☐	
lastCost	double	Last Cost	☐	Price/cost information tab > Standard cost section > Last cost > Read-only. This field show ing the last standard cost defined for the stock item.
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from system.
lotSerialClass_description	varchar2		☐	Click on the magnifier. > The description.
lotSerialClass_id	varchar2		☐	Click on the magnifier. > The identifier.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the inventory item.

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Name	Data Type	Label	Required	Documentation
packaging_baseItemVolume	double		☐	The volume of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_baseItemWeight	double		☐	The w eight of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_volumeUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemVolume">Volume</see> of the item.
packaging_w eightUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemWeight">Weight</see> of the item.
pendingCost	double	Pending Cost	☐	Price/cost information tab > Standard cost section > Pending cost > The pending standard cost for the stock item.
pendingCostDate	datetime	Pending Cost Date	☐	Price/cost information tab > Standard cost section > Pending cost date > The date w hen the pending standard cost becomes effective.
postingClass_description	varchar2		☐	The description.
postingClass_id	varchar2		☐	The identifier.
postingClass_metadata_maxPageSize	int64		☐	
postingClass_metadata_totalCount	int64		☐	
priceAdjustmentMultiplier	double		☐	Price adjustment multiplier > Changes the price automatically if you change the UoM.
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
priceClassID	varchar2		☐	The Price/cost information tab > Price management section > Price class > The price class of the item.
priceManager_id	varchar2		☐	
priceManager_name	varchar2		☐	
priceManagerID	guid		☐	The Price/cost information tab > Price management section > Price manager > The ID of the manager responsible for the product pricing.
priceWorkgroupID	int32		☐	The Price/cost information tab > Price management section

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Name	Data Type	Label	Required	Documentation
				> Price w ork group > The w ork group responsible for product pricing. Select the pricing w ork group for the stock item.
purchaseUnit	varchar2		☐	Mandatory field: General information tab > Unit of measurement section > Purchase unit *> The UoM to be used as the purchase unit for the stock item.
recommendedPrice	double		☐	The Price/cost information tab > Price management section > List price > The manufacturer's suggested retail price (MSRP) of the stock item.
recordID	int64	Record ID	☐	
salesUnit	varchar2	Sales Unit	☐	Mandatory field: General information tab > Unit of measurement section > Sales unit *> The UoM to be used as the sales unit for the stock item.
sampleToUnit	varchar2		☐	
status	varchar2	Status	☐	The top part > Item status > The status of the stock item. The alternatives are: Active, No sales, No purchases, No request, Inactive, Marked for deletion.
stockItem	char	Stock Item	☐	
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory item record
toUnit	varchar2		☐	To unit > The unit of measure selected as the base unit for the item.
type	varchar2	Type	☐	General information tab > Item defaults section > Type > The type of stock item.
unitMultDiv	varchar2		☐	Multiply/divide > The operation to be performed for unit conversion.
unitRate	double		☐	
unitType	int32		☐	
unspsc	varchar2		☐	General information tab > UNSPSC Code > The UNSPSC code for the stock item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.

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InventoryWarehouseDetails: Visma.net Financials Inventory Warehouse Details

Get a range of Inventory items - ScreenId=IN202000 and IN202500Data for Inventory

Catalog: VismaNet

Schema: Inventory

Label: Inventory Warehouse Details

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryWarehouseDetails. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
addCostPriceStatistics		☐		This filter can be used only for stock items, from the Price/cost information tab.
alternateID		☐		Applies for both Stock and Non-stock items. Some fields in this filter applies only for one of these.
attachmentLastModifiedDateTime		☐		System retrieved information for last modified date and time for attachment.
attachmentLastModifiedDateTimeCondition		☐		System retrieved information for state/condition for attachment.
attributes		☐		Attributes (additional information) connected to the entity.Examples: {{base}}/inventory?attributes={"AttributeID":"ValueID","AttributeID":"ValueID"} {{base}}/inventory?attributes={"AttributeID":"ValueID1,ValueID2"}
availabilityLastModifiedDateTime		☐		System retrieved information.
availabilityLastModifiedDateTimeCondition		☐		System retrieved information for state/condition.

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Name	Data Type	Required	Default Value	Documentation
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
description		☐		A brief description of the stock item from the Top part of the w indow .
expandAccountInformation		☐		Set to true to retrieve information about the account information connected to the item.
expandAttachment		☐		Set to true to retrieve information about the attachments connected to the item.
expandAttribute		☐		Set to true to retrieve the attribute descriptions used for the item.
expandCrossReference		☐		These expand fields are by default set to true, but w ill be changed in the future. Set to true to retrieve information about the cross-references (item ID and suppliers/customers ID for the item connected to the item.
expandInventoryUnits		☐		Set to true to retrieve information about the units of measure connected to the item.
expandNote		☐		Set to true to retrieve the note value connected to the item.
expandSalesCategories		☐		Set to true to retrieve details about the sales categories connected to the item.
expandSupplierDetails		☐		Set to true to retrieve details about the supplier connected to the item.
expandWarehouseDetail		☐		Set to true to retrieve information about the w arehouse connected

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Name	Data Type	Required	Default Value	Documentation
				to the item.
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
inventoryNumber		☐		The Item ID.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
salesCategory		☐		The Category ID for the sales category, found on the Attributes tab.
status		☐		The inventory item status (Values: Active, NoSales, NoPurchases, NoRequest, Inactive, MarkedForDeletion)

Columns of Table Function

The columns of the table function InventoryWarehouseDetails are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountInformation_cogsAccount_description	varchar2		☐	Name of item/description
accountInformation_cogsAccount_number	varchar2		☐	Number of item
accountInformation_cogsAccount_type	varchar2		☐	
accountInformation_cogsSubaccount_active	char		☐	
accountInformation_cogsSubaccount_description	varchar2		☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
accountInformation_cogsSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_expenseAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccount_type	varchar2		☐	
accountInformation_expenseAccrualAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccrualAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccrualAccount_type	varchar2		☐	
accountInformation_expenseEuAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseEuAccount_number	varchar2		☐	Number of item
accountInformation_expenseEuAccount_type	varchar2		☐	
accountInformation_expenseImportAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseImportAccount_number	varchar2		☐	Number of item
accountInformation_expenseImportAccount_type	varchar2		☐	
accountInformation_expenseNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_expenseNonTaxableAccount_type	varchar2		☐	
accountInformation_expenseSubaccount_active	char		☐	
accountInformation_expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_inventoryAccount_description	varchar2		☐	Name of item/description
accountInformation_inventoryAccount_number	varchar2		☐	Number of item
accountInformation_inventoryAccount_type	varchar2		☐	
accountInformation_salesAccount_description	varchar2		☐	Name of item/description
accountInformation_salesAccount_number	varchar2		☐	Number of item
accountInformation_salesAccount_type	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
accountInformation_salesEuAccount_description	varchar2		☐	Name of item/description
accountInformation_salesEuAccount_number	varchar2		☐	Number of item
accountInformation_salesEuAccount_type	varchar2		☐	
accountInformation_salesExportAccount_description	varchar2		☐	Name of item/description
accountInformation_salesExportAccount_number	varchar2		☐	Number of item
accountInformation_salesExportAccount_type	varchar2		☐	
accountInformation_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_salesNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_salesNonTaxableAccount_type	varchar2		☐	
accountInformation_salesSubaccount_active	char		☐	
accountInformation_salesSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_salesSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
available	double	Available	☐	
availableForShipment	double		☐	
baseUnit	varchar2	Base Unit	☐	Mandatory field: General information tab > Unit of measurement section > Base unit* > The UoM used as the base unit for this stock item.
body	varchar2		☐	The top part > Body *> A brief description of the stock item.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
costPriceStatistics_averageCost	double		☐	Cost price statistics section > Average cost > The average cost for the stock item.
costPriceStatistics_lastCost	double		☐	Cost price statistics section > Last cost > The last standard cost used for the stock item.
costPriceStatistics_maxCost	double		☐	Cost price statistics section > Max. cost > The maximum cost for the stock item.
costPriceStatistics_minCost	double		☐	Cost price statistics section > Min. cost > The minimum cost for the stock item.
currentCost	double		☐	Price/cost information tab > Standard cost section >

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Name	Data Type	Label	Required	Documentation
				Current cost > Read-only. This field displays the current standard cost for the stock item.
defaultIssueFrom_description	varchar2		☐	Click on the magnifier. > The description.
defaultIssueFrom_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultPrice	double	Default Price	☐	Price/cost information tab > Price management section > Default price > The price of the stock item.
defaultReceiptTo_description	varchar2		☐	Click on the magnifier. > The description.
defaultReceiptTo_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultWarehouse_description	varchar2		☐	Click on the magnifier. > The description.
defaultWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
description	varchar2	Description	☐	The top part > Description *> A brief description of the stock item.
effectiveDate	datetime	Effective Date	☐	Price/cost information tab > Standard cost section > Effective date > Read-only. This field shows the effective date for the current standard cost of the stock item.
errorInfo	varchar2	Error Message	☐	
intrastat_cN8	varchar2		☐	Represents the 8 digit level Combine Nomenclature commodity code specific for the yearfor which the creating / actualizations Intrastat declarations is drafted.
intrastat_countryOfOrigin	varchar2		☐	The country of origin of the commodity will be selected,that country where the good has been produced or had the last substantial transformation.
intrastat_supplementaryMeasureUnit	varchar2		☐	The requirement for Supplementary Measure Units applies only to certain classes of goods(NC8 Positions)that may be expressed from quantitative point of view in other measurement units but kilo also.
inventoryId	int32	Inventory ID	☐	The unique internal identifier of the item as is stored in the database. This Id is not visible in the window.
inventoryNumber	varchar2	Inventory Number	☐	Mandatory field: The top part > Item Id* > The unique alphanumeric identifier of the stock item.

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Name	Data Type	Label	Required	Documentation
isDefault	char	Is Default	☐	
itemClass_description	varchar2	Item Class Description	☐	The description.
itemClass_errorInfo	varchar2	Item Class Error Information	☐	
itemClass_id	varchar2	Item Class ID	☐	The identifier.
itemClass_metadata_maxPageSize	int64	Item Class Metadata Max Pagesize	☐	
itemClass_metadata_totalCount	int64	Item Class Metadata Total Count	☐	
itemClass_type	varchar2	Item Class Type	☐	
kitItem	char		☐	
lastCost	double	Last Cost	☐	Price/cost information tab > Standard cost section > Last cost > Read-only. This field showing the last standard cost defined for the stock item.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	Information collected from system.
lastModifiedDateTime	datetime	Last Modified	☐	
lotSerialClass_description	varchar2		☐	Click on the magnifier. > The description.
lotSerialClass_id	varchar2		☐	Click on the magnifier. > The identifier.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the window > Pop-up window for providing any user-defined text connected to the inventory item.
packaging_baseItemVolume	double		☐	The volume of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_baseItemWeight	double		☐	The weight of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_volumeUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemVolume">Volume</see> of the item.
packaging_weightUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemWeight">Weight</see> of the item.
pendingCost	double	Pending Cost	☐	Price/cost information tab > Standard cost section >

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Name	Data Type	Label	Required	Documentation
				Pending cost > The pending standard cost for the stock item.
pendingCostDate	datetime	Pending Cost Date	☐	Price/cost information tab > Standard cost section > Pending cost date > The date w hen the pending standard cost becomes effective.
postingClass_description	varchar2		☐	The description.
postingClass_id	varchar2		☐	The identifier.
postingClass_metadata_maxPageSize	int64		☐	
postingClass_metadata_totalCount	int64		☐	
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
priceClassID	varchar2		☐	The Price/cost information tab > Price management section > Price class > The price class of the item.
priceManager_id	varchar2		☐	
priceManager_name	varchar2		☐	
priceManagerID	guid		☐	The Price/cost information tab > Price management section > Price manager > The ID of the manager responsible for the product pricing.
priceWorkgroupID	int32		☐	The Price/cost information tab > Price management section > Price w ork group > The w ork group responsible for product pricing. Select the pricing w ork group for the stock item.
purchaseUnit	varchar2		☐	Mandatory field: General information tab > Unit of measurement section > Purchase unit *> The UoM to be used as the purchase unit for the stock item.
quantityOnHand	double		☐	Qty. on hand > The quantity of this item available (on hand) at the w arehouse.
recommendedPrice	double		☐	The Price/cost information tab > Price management section > List price > The manufacturer's suggested retail price (MSRP) of the stock item.
salesUnit	varchar2	Sales Unit	☐	Mandatory field: General information tab > Unit of measurement section > Sales unit *> The UoM to be used as the sales unit for the stock item.

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Name	Data Type	Label	Required	Documentation
status	varchar2	Status	☐	The top part > Item status > The status of the stock item. The alternatives are: Active, No sales, No purchases, No request, Inactive, Marked for deletion.
stockItem	char	Stock Item	☐	
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory item record
type	varchar2	Type	☐	General information tab > Item defaults section > Type > The type of stock item.
unspsc	varchar2		☐	General information tab > UNSPSC Code > The UNSPSC code for the stock item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
warehouse	varchar2	Warehouse	☐	Warehouse > The warehouse where the stock item is available.

InventoryWarehouseDetailsByInventoryId

Get a specific Inventory item by its internal ID

Catalog: VismaNet

Schema: Inventory

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryWarehouseDetailsByInventoryId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

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Name	Data Type	Required	Default Value	Documentation
inventoryId		☑		Identifies the Inventory item

Columns of Table Function

The columns of the table function InventoryWarehouseDetailsByInventoryId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountInformation_cogsAccount_description	varchar2		☐	Name of item/description
accountInformation_cogsAccount_number	varchar2		☐	Number of item
accountInformation_cogsAccount_type	varchar2		☐	
accountInformation_cogsSubaccount_active	char		☐	
accountInformation_cogsSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_cogsSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_expenseAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccount_type	varchar2		☐	
accountInformation_expenseAccrualAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccrualAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccrualAccount_type	varchar2		☐	
accountInformation_expenseEuAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseEuAccount_number	varchar2		☐	Number of item
accountInformation_expenseEuAccount_type	varchar2		☐	
accountInformation_expenseImportAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseImportAccount_number	varchar2		☐	Number of item
accountInformation_expenseImportAccount_type	varchar2		☐	
accountInformation_expenseNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseNonTaxableAccount_number	varchar2		☐	Number of item

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Name	Data Type	Label	Required	Documentation
accountInformation_expenseNonTaxableAccount_type	varchar2		☐	
accountInformation_expenseSubaccount_active	char		☐	
accountInformation_expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_inventoryAccount_description	varchar2		☐	Name of item/description
accountInformation_inventoryAccount_number	varchar2		☐	Number of item
accountInformation_inventoryAccount_type	varchar2		☐	
accountInformation_salesAccount_description	varchar2		☐	Name of item/description
accountInformation_salesAccount_number	varchar2		☐	Number of item
accountInformation_salesAccount_type	varchar2		☐	
accountInformation_salesEuAccount_description	varchar2		☐	Name of item/description
accountInformation_salesEuAccount_number	varchar2		☐	Number of item
accountInformation_salesEuAccount_type	varchar2		☐	
accountInformation_salesExportAccount_description	varchar2		☐	Name of item/description
accountInformation_salesExportAccount_number	varchar2		☐	Number of item
accountInformation_salesExportAccount_type	varchar2		☐	
accountInformation_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_salesNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_salesNonTaxableAccount_type	varchar2		☐	
accountInformation_salesSubaccount_active	char		☐	
accountInformation_salesSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_salesSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
available	double	Available	☐	
availableForShipment	double		☐	
baseUnit	varchar2	Base Unit	☐	Mandatory field: General information tab > Unit of measurement section > Base

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Name	Data Type	Label	Required	Documentation
				unit* > The UoM used as the base unit for this stock item.
body	varchar2		☐	The top part > Body *> A brief description of the stock item.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
costPriceStatistics_averageCost	double		☐	Cost price statistics section > Average cost > The average cost for the stock item.
costPriceStatistics_lastCost	double		☐	Cost price statistics section > Last cost > The last standard cost used for the stock item.
costPriceStatistics_maxCost	double		☐	Cost price statistics section > Max. cost > The maximum cost for the stock item.
costPriceStatistics_minCost	double		☐	Cost price statistics section > Min. cost > The minimum cost for the stock item.
currentCost	double		☐	Price/cost information tab > Standard cost section > Current cost > Read-only. This field displays the current standard cost for the stock item.
defaultIssueFrom_description	varchar2		☐	Click on the magnifier. > The description.
defaultIssueFrom_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultPrice	double	Default Price	☐	Price/cost information tab > Price management section > Default price > The price of the stock item.
defaultReceiptTo_description	varchar2		☐	Click on the magnifier. > The description.
defaultReceiptTo_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultWarehouse_description	varchar2		☐	Click on the magnifier. > The description.
defaultWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
description	varchar2	Description	☐	The top part > Description *> A brief description of the stock item.
effectiveDate	datetime	Effective Date	☐	Price/cost information tab > Standard cost section > Effective date > Read-only. This field shows the effective date for the current standard cost of the stock item.
errorInfo	varchar2	Error Message	☐	
intrastat_cN8	varchar2		☐	Represents the 8 digit level Combine Nomenclature

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Name	Data Type	Label	Required	Documentation
				commodity code specific for the yearfor w hich the creating / actualizations Intrastat declarations is drafted.
intrastat_countryOfOrigin	varchar2		☐	The country of origin of the commodity w ill be selected,that country w here the good has been produced or had the last substantial transformation.
intrastat_supplementaryMeasureUnit	varchar2		☐	The requirement for Supplementary Measure Units applies only to certain classes of goods(NC8 Positions)that may be expressed from quantitative point of view in other measurement units but kilo also.
inventoryId	int32	Inventory ID	☐	The unique internal identifier of the item as is stored in the database. This Id is not visible in the w indow .
inventoryNumber	varchar2	Inventory Number	☐	Mandatory field: The top part > Item Id* > The unique alphanumeric identifier of the stock item.
isDefault	char	Is Default	☐	
itemClass_description	varchar2	Item Class Description	☐	The description.
itemClass_errorInfo	varchar2	Item Class Error Information	☐	
itemClass_id	varchar2	Item Class ID	☐	The identifier.
itemClass_metadata_maxPageSize	int64	Item Class Metadata Max Pagesize	☐	
itemClass_metadata_totalCount	int64	Item Class Metadata Total Count	☐	
itemClass_type	varchar2	Item Class Type	☐	
kitItem	char		☐	
lastCost	double	Last Cost	☐	Price/cost information tab > Standard cost section > Last cost > Read-only. This field show ing the last standard cost defined for the stock item.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	Information collected from system.
lastModifiedDateTime	datetime	Last Modified	☐	
lotSerialClass_description	varchar2		☐	Click on the magnifier. > The description.
lotSerialClass_id	varchar2		☐	Click on the magnifier. > The identifier.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for

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Name	Data Type	Label	Required	Documentation
				providing any user-defined text connected to the inventory item.
packaging_baseItemVolume	double		☐	The volume of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_baseItemWeight	double		☐	The w eight of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_volumeUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemVolume">Volume</see> of the item.
packaging_w eightUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemWeight">Weight</see> of the item.
pendingCost	double	Pending Cost	☐	Price/cost information tab > Standard cost section > Pending cost > The pending standard cost for the stock item.
pendingCostDate	datetime	Pending Cost Date	☐	Price/cost information tab > Standard cost section > Pending cost date > The date w hen the pending standard cost becomes effective.
postingClass_description	varchar2		☐	The description.
postingClass_id	varchar2		☐	The identifier.
postingClass_metadata_maxPageSize	int64		☐	
postingClass_metadata_totalCount	int64		☐	
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
priceClassID	varchar2		☐	The Price/cost information tab > Price management section > Price class > The price class of the item.
priceManager_id	varchar2		☐	
priceManager_name	varchar2		☐	
priceManagerID	guid		☐	The Price/cost information tab > Price management section > Price manager > The ID of the manager responsible for the product pricing.
priceWorkgroupID	int32		☐	The Price/cost information tab > Price management section > Price w ork group > The

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Name	Data Type	Label	Required	Documentation
				w ork group responsible for product pricing. Select the pricing w ork group for the stock item.
purchaseUnit	varchar2		☐	Mandatory field: General information tab > Unit of measurement section > Purchase unit *> The UoM to be used as the purchase unit for the stock item.
quantityOnHand	double		☐	Qty. on hand > The quantity of this item available (on hand) at the w arehouse.
recommendedPrice	double		☐	The Price/cost information tab > Price management section > List price > The manufacturer's suggested retail price (MSRP) of the stock item.
salesUnit	varchar2	Sales Unit	☐	Mandatory field: General information tab > Unit of measurement section > Sales unit *> The UoM to be used as the sales unit for the stock item.
status	varchar2	Status	☐	The top part > Item status > The status of the stock item. The alternatives are: Active, No sales, No purchases, No request, Inactive, Marked for deletion.
stockItem	char	Stock Item	☐	
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory item record
type	varchar2	Type	☐	General information tab > Item defaults section > Type > The type of stock item.
unspsc	varchar2		☐	General information tab > UNSPSC Code > The UNSPSC code for the stock item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
w arehouse	varchar2	Warehouse	☐	Warehouse > The w arehouse w here the stock item is available.

InventoryWarehouseDetailsByInventoryNumber: Visma.net Financials Inventory Warehouse Details by Inventory Number

Get a specific Inventory item

Catalog: VismaNet

Schema: Inventory

Label: Inventory Warehouse Details by Inventory Number

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This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryWarehouseDetailsByInventoryNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
inventoryNumber		☑		Identifies the Inventory item

Columns of Table Function

The columns of the table function InventoryWarehouseDetailsByInventoryNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountInformation_cogsAccount_description	varchar2		☐	Name of item/description
accountInformation_cogsAccount_number	varchar2		☐	Number of item
accountInformation_cogsAccount_type	varchar2		☐	
accountInformation_cogsSubaccount_active	char		☐	
accountInformation_cogsSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_cogsSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_expenseAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccount_type	varchar2		☐	
accountInformation_expenseAccrualAccount_description	varchar2		☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
accountInformation_expenseAccrualAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccrualAccount_type	varchar2		☐	
accountInformation_expenseEuAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseEuAccount_number	varchar2		☐	Number of item
accountInformation_expenseEuAccount_type	varchar2		☐	
accountInformation_expenseImportAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseImportAccount_number	varchar2		☐	Number of item
accountInformation_expenseImportAccount_type	varchar2		☐	
accountInformation_expenseNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_expenseNonTaxableAccount_type	varchar2		☐	
accountInformation_expenseSubaccount_active	char		☐	
accountInformation_expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_inventoryAccount_description	varchar2		☐	Name of item/description
accountInformation_inventoryAccount_number	varchar2		☐	Number of item
accountInformation_inventoryAccount_type	varchar2		☐	
accountInformation_salesAccount_description	varchar2		☐	Name of item/description
accountInformation_salesAccount_number	varchar2		☐	Number of item
accountInformation_salesAccount_type	varchar2		☐	
accountInformation_salesEuAccount_description	varchar2		☐	Name of item/description
accountInformation_salesEuAccount_number	varchar2		☐	Number of item
accountInformation_salesEuAccount_type	varchar2		☐	
accountInformation_salesExportAccount_description	varchar2		☐	Name of item/description
accountInformation_salesExportAccount_number	varchar2		☐	Number of item

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Name	Data Type	Label	Required	Documentation
accountInformation_salesExportAccount_type	varchar2		☐	
accountInformation_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_salesNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_salesNonTaxableAccount_type	varchar2		☐	
accountInformation_salesSubaccount_active	char		☐	
accountInformation_salesSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_salesSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
available	double	Available	☐	
availableForShipment	double		☐	
baseUnit	varchar2	Base Unit	☐	Mandatory field: General information tab > Unit of measurement section > Base unit* > The UoM used as the base unit for this stock item.
body	varchar2		☐	The top part > Body *> A brief description of the stock item.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
costPriceStatistics_averageCost	double		☐	Cost price statistics section > Average cost > The average cost for the stock item.
costPriceStatistics_lastCost	double		☐	Cost price statistics section > Last cost > The last standard cost used for the stock item.
costPriceStatistics_maxCost	double		☐	Cost price statistics section > Max. cost > The maximum cost for the stock item.
costPriceStatistics_minCost	double		☐	Cost price statistics section > Min. cost > The minimum cost for the stock item.
currentCost	double		☐	Price/cost information tab > Standard cost section > Current cost > Read-only. This field displays the current standard cost for the stock item.
defaultIssueFrom_description	varchar2		☐	Click on the magnifier. > The description.
defaultIssueFrom_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultPrice	double	Default Price	☐	Price/cost information tab > Price management section > Default price > The price of the stock item.

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Name	Data Type	Label	Required	Documentation
defaultReceiptTo_description	varchar2		☐	Click on the magnifier. > The description.
defaultReceiptTo_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultWarehouse_description	varchar2		☐	Click on the magnifier. > The description.
defaultWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
description	varchar2	Description	☐	The top part > Description *> A brief description of the stock item.
effectiveDate	datetime	Effective Date	☐	Price/cost information tab > Standard cost section > Effective date > Read-only. This field show s the effective date for the current standard cost of the stock item.
errorInfo	varchar2	Error Message	☐	
intrastat_cN8	varchar2		☐	Represents the 8 digit level Combine Nomenclature commodity code specific for the yearfor w hich the creating / actualizations Intrastat declarations is drafted.
intrastat_countryOfOrigin	varchar2		☐	The country of origin of the commodity w ill be selected,that country w here the good has been produced or had the last substantial transformation.
intrastat_supplementaryMeasureUnit	varchar2		☐	The requirement for Supplementary Measure Units applies only to certain classes of goods(NC8 Positions)that may be expressed from quantitative point of view in other measurement units but kilo also.
inventoryId	int32	Inventory ID	☐	The unique internal identifier of the item as is stored in the database. This Id is not visible in the w indow .
inventoryNumber	varchar2	Inventory Number	☐	Mandatory field: The top part > Item Id* > The unique alphanumeric identifier of the stock item.
isDefault	char	Is Default	☐	
itemClass_description	varchar2	Item Class Description	☐	The description.
itemClass_errorInfo	varchar2	Item Class Error Information	☐	
itemClass_id	varchar2	Item Class ID	☐	The identifier.
itemClass_metadata_maxPageSize	int64	Item Class Metadata Max Pagesize	☐	
itemClass_metadata_totalCount	int64	Item Class Metadata Total Count	☐	

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Name	Data Type	Label	Required	Documentation
itemClass_type	varchar2	Item Class Type	☐	
kitItem	char		☐	
lastCost	double	Last Cost	☐	Price/cost information tab > Standard cost section > Last cost > Read-only. This field show ing the last standard cost defined for the stock item.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	Information collected from system.
lastModifiedDateTime	datetime	Last Modified	☐	
lotSerialClass_description	varchar2		☐	Click on the magnifier. > The description.
lotSerialClass_id	varchar2		☐	Click on the magnifier. > The identifier.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the inventory item.
packaging_baseItemVolume	double		☐	The volume of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_baseItemWeight	double		☐	The w eight of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_volumeUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemVolume">Volume</see> of the item.
packaging_w eightUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemWeight">Weight</see> of the item.
pendingCost	double	Pending Cost	☐	Price/cost information tab > Standard cost section > Pending cost > The pending standard cost for the stock item.
pendingCostDate	datetime	Pending Cost Date	☐	Price/cost information tab > Standard cost section > Pending cost date > The date w hen the pending standard cost becomes effective.
postingClass_description	varchar2		☐	The description.
postingClass_id	varchar2		☐	The identifier.

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Name	Data Type	Label	Required	Documentation
postingClass_metadata_maxPageSize	int64		☐	
postingClass_metadata_totalCount	int64		☐	
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
priceClassID	varchar2		☐	The Price/cost information tab > Price management section > Price class > The price class of the item.
priceManager_id	varchar2		☐	
priceManager_name	varchar2		☐	
priceManagerID	guid		☐	The Price/cost information tab > Price management section > Price manager > The ID of the manager responsible for the product pricing.
priceWorkgroupID	int32		☐	The Price/cost information tab > Price management section > Price w ork group > The w ork group responsible for product pricing. Select the pricing w ork group for the stock item.
purchaseUnit	varchar2		☐	Mandatory field: General information tab > Unit of measurement section > Purchase unit *> The UoM to be used as the purchase unit for the stock item.
quantityOnHand	double		☐	Qty. on hand > The quantity of this item available (on hand) at the w arehouse.
recommendedPrice	double		☐	The Price/cost information tab > Price management section > List price > The manufacturer's suggested retail price (MSRP) of the stock item.
salesUnit	varchar2	Sales Unit	☐	Mandatory field: General information tab > Unit of measurement section > Sales unit *> The UoM to be used as the sales unit for the stock item.
status	varchar2	Status	☐	The top part > Item status > The status of the stock item. The alternatives are: Active, No sales, No purchases, No request, Inactive, Marked for deletion.
stockItem	char	Stock Item	☐	
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory item record
type	varchar2	Type	☐	General information tab > Item defaults section > Type >

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Name	Data Type	Label	Required	Documentation
				The type of stock item.
unspsc	varchar2		☐	General information tab > UNSPSC Code > The UNSPSC code for the stock item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
warehouse	varchar2	Warehouse	☐	Warehouse > The warehouse where the stock item is available.

3.1.53 Schema: InventoryAdjustment

3.1.53.1 Tables

InventoryAdjustmentAttachments: Visma.net Financials Inventory Adjustment Attachments

Get a range of Inventory Adjustment Dto - ScreenId=IN303000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

Schema: InventoryAdjustment

Label: Inventory Adjustment Attachments

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryAdjustmentAttachments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
date		☐		The date when the inventory document was createdAccepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```*

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Name	Data Type	Required	Default Value	Documentation
				``yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __Date__ and __DateCondition__ are __mutually inclusive__.
dateCondition		□		This value represents the condition to be applied w hen retrieving records usind the __Date__ filter.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __Date__ and __DateCondition__ are __mutually inclusive__.
greaterThanValue		□		
lastModifiedDateTime		□		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		□		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
orderBy		□		This field has been deprecated and w ill be removed in future versions. The OrderBy parameter has no effect on the result.
status		□		Values: Hold, Balanced, Released.

Columns of Table Function

The columns of the table function InventoryAdjustmentAttachments are shown below. Each column has an SQL data type.

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Name	Data Type	Label	Required	Documentation
batchNumber	varchar2	Batch Number	☐	The reference number of the batch generated for the receipt. Click the number to open the Journal Transactions (GL.30.10.00) form and view the details of the transactions.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlCost	double	Control Cost	☐	The top part > Control cost > The manually entered cost of stock items listed in the adjustment. Control cost is available only if the Validate document totals on Entry option is selected on the Inventory preferences window. The user enters this value manually to confirm the total cost as calculated automatically for the document. If the Control Cost and Total Cost values do not match, the system generates a warning message and the document cannot be saved.
controlQuantity	double	Control Quantity	☐	The manually entered quantity of inventory items. Control Qty. is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Qty. and Total Qty.values do not match, the system generates a warning message and the issue cannot be saved.
date	datetime	Date	☐	The date when the inventory document was created. All transactions included in this document will have this transaction date.
description	varchar2	Description	☐	A brief description of the inventory issue or its transactions.
errorInfo	varchar2	Error Message	☐	
externalReference	varchar2	External Reference	☐	The external reference number of the inventory issue document (for example, the vendor's reference code).
hold	char	Hold	☐	A check box that you select to give the receipt the On Hold status. Clear the check box

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Name	Data Type	Label	Required	Documentation
				to save the receipt w ith the Balanced status.
id	guid	ID	☐	The ID of the attachment
lastModifiedDateTime	datetime	Last Modified	☐	The date w hen the document w as last modified.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
postPeriod	varchar2	Post Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
referenceNumber	varchar2	Reference Number	☐	The unique reference number of the receipt, w hich the system automatically assigns according to the numbering sequence selected for receipts on the Inventory Preferences IN.10.10.00) form.
revision	int32	Revision	☐	The version of the attachment.
status	varchar2	Status	☐	The current status of the receipt. The follow ing options are available: On Hold:The receipt/issue is a draft and can be edited. Receipts w ith this status cannot be released.Balanced: The receipt/issue data has been validated by the system and the receipt can be released. It also can be modified or deleted, but changes can be saved only if the receipt is balanced.Released: The receipt/issue has been released and cannot be edited or deleted.
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory document
totalCost	double		☐	The top part > Total cost > The total cost of the inventory items received. The system automatically calculates this value as a sum of all extended cost values of all received inventory items listed in the Transaction Details tab of this form.
totalQuantity	double	Total Quantity	☐	The total quantity of inventory items, w hich the system calculates automatically, for the document.

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InventoryAdjustmentAttachmentsByNumber: Visma.net Financials Inventory Adjustment Attachments by Number

Get a specific Inventory Adjustment document

Catalog: VismaNet

Schema: InventoryAdjustment

Label: Inventory Adjustment Attachments by Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryAdjustmentAttachmentsByNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
inventoryAdjustmentNumber		☑		Identifies the Inventory Adjustment document

Columns of Table Function

The columns of the table function InventoryAdjustmentAttachmentsByNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
batchNumber	varchar2	Batch Number	☐	The reference number of the batch generated for the receipt. Click the number to open the Journal Transactions (GL.30.10.00) form and view the details of the transactions.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.

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Name	Data Type	Label	Required	Documentation
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlCost	double	Control Cost	☐	The top part > Control cost > The manually entered cost of stock items listed in the adjustment. Control cost is available only if the Validate document totals on Entry option is selected on the Inventory preferences w indow . The user enters this value manually to confirm the total cost as calculated automatically for the document. If the Control Cost and Total Cost values do not match, the system generates a w arning message and the document cannot be saved.
controlQuantity	double	Control Quantity	☐	The manually entered quantity of inventory items. Control Qty. is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Qty. and Total Qty.values do not match, the system generates a w arning message and the issue cannot be saved.
date	datetime	Date	☐	The date w hen the inventory document w as created. All transactions included in this document w ill have this transaction date.
description	varchar2	Description	☐	A brief description of the inventory issue or its transactions.
errorInfo	varchar2	Error Message	☐	
externalReference	varchar2	External Reference	☐	The external reference number of the inventory issue document (for example, the vendor's reference code).
hold	char	Hold	☐	A check box that you select to give the receipt the On Hold status. Clear the check box to save the receipt w ith the Balanced status.
id	guid	ID	☐	The ID of the attachment
lastModifiedDateTime	datetime	Last Modified	☐	The date w hen the document w as last modified.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
postPeriod	varchar2	Post Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.

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Name	Data Type	Label	Required	Documentation
referenceNumber	varchar2	Reference Number	☐	The unique reference number of the receipt, w hich the system automatically assigns according to the numbering sequence selected for receipts on the Inventory Preferences IN.10.10.00) form.
revision	int32	Revision	☐	The version of the attachment.
status	varchar2	Status	☐	The current status of the receipt. The follow ing options are available: On Hold:The receipt/issue is a draft and can be edited. Receipts w ith this status cannot be released.Balanced: The receipt/issue data has been validated by the system and the receipt can be released. It also can be modified or deleted, but changes can be saved only if the receipt is balanced.Released: The receipt/issue has been released and cannot be edited or deleted.
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory document
totalCost	double		☐	The top part > Total cost > The total cost of the inventory items received. The system automatically calculates this value as a sum of all extended cost values of all received inventory items listed in the Transaction Details tab of this form.
totalQuantity	double	Total Quantity	☐	The total quantity of inventory items, w hich the system calculates automatically, for the document.

InventoryAdjustmentByNumber: Visma.net Financials inventory Adjustment by Number

Get a specific Inventory Adjustment document

Catalog: VismaNet

Schema: InventoryAdjustment

Label: inventory Adjustment by Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

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The following parameters can be used to control the behaviour of the table function InventoryAdjustmentByNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
inventoryAdjustmentNumber		☑		Identifies the Inventory Adjustment document

Columns of Table Function

The columns of the table function InventoryAdjustmentByNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
batchNumber	varchar2	Batch Number	☐	The reference number of the batch generated for the receipt. Click the number to open the Journal Transactions (GL.30.10.00) form and view the details of the transactions.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlCost	double	Control Cost	☐	The top part > Control cost > The manually entered cost of stock items listed in the adjustment. Control cost is available only if the Validate document totals on Entry option is selected on the Inventory preferences window. The user enters this value manually to confirm the total cost as calculated automatically for the document. If the Control Cost and Total Cost values do not match, the system generates a warning message and the document cannot be saved.

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Name	Data Type	Label	Required	Documentation
controlQuantity	double	Control Quantity	☐	The manually entered quantity of inventory items. Control Qty. is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Qty. and Total Qty.values do not match, the system generates a w arning message and the issue cannot be saved.
date	datetime	Date	☐	The date w hen the inventory document w as created. All transactions included in this document w ill have this transaction date.
description	varchar2	Description	☐	A brief description of the inventory issue or its transactions.
errorInfo	varchar2	Error Message	☐	
externalReference	varchar2	External Reference	☐	The external reference number of the inventory issue document (for example, the vendor's reference code).
hold	char	Hold	☐	A check box that you select to give the receipt the On Hold status. Clear the check box to save the receipt w ith the Balanced status.
lastModifiedDateTime	datetime	Last Modified	☐	The date w hen the document w as last modified.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
postPeriod	varchar2	Post Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
referenceNumber	varchar2	Reference Number	☐	The unique reference number of the receipt, w hich the system automatically assigns according to the numbering sequence selected for receipts on the Inventory Preferences IN.10.10.00) form.
status	varchar2	Status	☐	The current status of the receipt. The follow ing options are available: On Hold:The receipt/issue is a draft and can be edited. Receipts w ith this status cannot be released.Balanced: The receipt/issue data has been validated by the system and the receipt can be released. It also can be modified or deleted, but changes can be saved only if the receipt is balanced.Released:

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Name	Data Type	Label	Required	Documentation
				The receipt/issue has been released and cannot be edited or deleted.
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory document
totalCost	double		☐	The top part > Total cost > The total cost of the inventory items received. The system automatically calculates this value as a sum of all extended cost values of all received inventory items listed in the Transaction Details tab of this form.
totalQuantity	double	Total Quantity	☐	The total quantity of inventory items, w hich the system calculates automatically, for the document.

InventoryAdjustmentLineAttachmentsByNumber: Visma.net Financials Inventory Adjustment Line Attachments by Number

Get a specific Inventory Adjustment document

Catalog: VismaNet

Schema: InventoryAdjustment

Label: Inventory Adjustment Line Attachments by Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryAdjustmentLineAttachmentsByNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
inventoryAdjustmentNumber		☑		Identifies the Inventory Adjustment document

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Columns of Table Function

The columns of the table function InventoryAdjustmentLineAttachmentsByNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
batchNumber	varchar2	Batch Number	☐	The reference number of the batch generated for the receipt. Click the number to open the Journal Transactions (GL.30.10.00) form and view the details of the transactions.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlCost	double	Control Cost	☐	The top part > Control cost > The manually entered cost of stock items listed in the adjustment. Control cost is available only if the Validate document totals on Entry option is selected on the Inventory preferences w indow . The user enters this value manually to confirm the total cost as calculated automatically for the document. If the Control Cost and Total Cost values do not match, the system generates a w arning message and the document cannot be saved.
controlQuantity	double	Control Quantity	☐	The manually entered quantity of inventory items. Control Qty. is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Qty. and Total Qty.values do not match, the system generates a w arning message and the issue cannot be saved.
date	datetime	Date	☐	The date w hen the inventory document w as created. All transactions included in this document w ill have this transaction date.

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Name	Data Type	Label	Required	Documentation
description_2	varchar2	Description 2	☐	A brief description of the inventory issue or its transactions.
description	varchar2	Description	☐	Description > A brief description of the goods transfer transaction.
errorInfo	varchar2	Error Message	☐	
extCost	double	Extended Cost	☐	Cost > The cost of the item.
externalReference	varchar2	External Reference	☐	The external reference number of the inventory issue document (for example, the vendor's reference code).
hold	char	Hold	☐	A check box that you select to give the receipt the On Hold status. Clear the check box to save the receipt w ith the Balanced status.
id	guid	ID	☐	The ID of the attachment
inventoryItem_description	varchar2		☐	Name of item/description
inventoryItem_number	varchar2		☐	Number of item
lastModifiedDateTime	datetime	Last Modified	☐	The date w hen the document w as last modified.
lineNumber	int32	Line Number	☐	
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
poReceiptNumber	varchar2		☐	Purchase order receipt number
postPeriod	varchar2	Post Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
quantity	double	Quantity	☐	Quantity > The quantity of the transferred goods (in the units indicated below).
reasonCode_description	varchar2	Reason Code Description	☐	Click on the magnifier. > The description.
reasonCode_id	varchar2	Reason Code ID	☐	Click on the magnifier. > The identifier.
receiptNumber	varchar2	Receipt Number	☐	Receipt no. > Reference number for the receipt for the stock item.
referenceNumber	varchar2	Reference Number	☐	The unique reference number of the receipt, w hich the system automatically assigns according to the numbering sequence

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Name	Data Type	Label	Required	Documentation
				selected for receipts on the Inventory Preferences IN.10.10.00) form.
revision	int32	Revision	□	The version of the attachment.
status	varchar2	Status	□	The current status of the receipt. The following options are available: On Hold:The receipt/issue is a draft and can be edited. Receipts with this status cannot be released.Balanced: The receipt/issue data has been validated by the system and the receipt can be released. It also can be modified or deleted, but changes can be saved only if the receipt is balanced.Released: The receipt/issue has been released and cannot be edited or deleted.
timestamp	varchar2	Timestamp	□	Timestamp of the inventory document
totalCost	double		□	The top part > Total cost > The total cost of the inventory items received. The system automatically calculates this value as a sum of all extended cost values of all received inventory items listed in the Transaction Details tab of this form.
totalQuantity	double	Total Quantity	□	The total quantity of inventory items, which the system calculates automatically, for the document.
unitCost	double	Unit Cost	□	Unit cost > The cost of the unit used as base unit for the stock item.
uom	varchar2	Unit of Measure	□	Mandatory field: UoM* > The unit of measure (UoM) used for the goods to be transferred.
warehouse_description	varchar2	Warehouse Description	□	Click on the magnifier. > The description.
warehouse_id	varchar2	Warehouse ID	□	Click on the magnifier. > The identifier.

InventoryAdjustmentLineAttachmentss: Visma.net Financials Inventory Adjustment Line Attachments

Get a range of Inventory Adjustment Dto - ScreenId=IN303000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

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Schema: InventoryAdjustment

Label: Inventory Adjustment Line Attachments

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryAdjustmentLineAttachmentss. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
date		☐		The date w hen the inventory document w as createdAccepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __Date__ and __DateCondition__ are __mutually inclusive__.
dateCondition		☐		This value represents the condition to be applied w hen retrieving records usind the __Date__ filter.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __Date__ and __DateCondition__ are __mutually inclusive__.
greaterThanValue		☐		
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-

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Name	Data Type	Required	Default Value	Documentation
				ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and w ill be removed in future versions. The OrderBy parameter has no effect on the result.
status		☐		Values: Hold, Balanced, Released.

Columns of Table Function

The columns of the table function InventoryAdjustmentLineAttachmentss are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
batchNumber	varchar2	Batch Number	☐	The reference number of the batch generated for the receipt. Click the number to open the Journal Transactions (GL.30.10.00) form and view the details of the transactions.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlCost	double	Control Cost	☐	The top part > Control cost > The manually entered cost of stock items listed in the adjustment. Control cost is available only if the Validate document totals on Entry option is selected on the Inventory

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Name	Data Type	Label	Required	Documentation
				preferences w indow . The user enters this value manually to confirm the total cost as calculated automatically for the document. If the Control Cost and Total Cost values do not match, the system generates a w arning message and the document cannot be saved.
controlQuantity	double	Control Quantity	☐	The manually entered quantity of inventory items. Control Qty. is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Qty. and Total Qty.values do not match, the system generates a w arning message and the issue cannot be saved.
date	datetime	Date	☐	The date w hen the inventory document w as created. All transactions included in this document w ill have this transaction date.
description_2	varchar2	Description 2	☐	A brief description of the inventory issue or its transactions.
description	varchar2	Description	☐	Description > A brief description of the goods transfer transaction.
errorInfo	varchar2	Error Message	☐	
extCost	double	Extended Cost	☐	Cost > The cost of the item.
externalReference	varchar2	External Reference	☐	The external reference number of the inventory issue document (for example, the vendor's reference code).
hold	char	Hold	☐	A check box that you select to give the receipt the On Hold status. Clear the check box to save the receipt w ith the Balanced status.
id	guid	ID	☐	The ID of the attachment
inventoryItem_description	varchar2		☐	Name of item/description
inventoryItem_number	varchar2		☐	Number of item
lastModifiedDateTime	datetime	Last Modified	☐	The date w hen the document w as last modified.
lineNumber	int32	Line Number	☐	
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	

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Name	Data Type	Label	Required	Documentation
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
poReceiptNumber	varchar2		☐	Purchase order receipt number
postPeriod	varchar2	Post Period	☐	The financial period to which the transactions recorded in the document should be posted. Format MMYYYY.
quantity	double	Quantity	☐	Quantity > The quantity of the transferred goods (in the units indicated below).
reasonCode_description	varchar2	Reason Code Description	☐	Click on the magnifier. > The description.
reasonCode_id	varchar2	Reason Code ID	☐	Click on the magnifier. > The identifier.
receiptNumber	varchar2	Receipt Number	☐	Receipt no. > Reference number for the receipt for the stock item.
referenceNumber	varchar2	Reference Number	☐	The unique reference number of the receipt, which the system automatically assigns according to the numbering sequence selected for receipts on the Inventory Preferences IN.10.10.00) form.
revision	int32	Revision	☐	The version of the attachment.
status	varchar2	Status	☐	The current status of the receipt. The following options are available: On Hold:The receipt/issue is a draft and can be edited. Receipts with this status cannot be released.Balanced: The receipt/issue data has been validated by the system and the receipt can be released. It also can be modified or deleted, but changes can be saved only if the receipt is balanced.Released: The receipt/issue has been released and cannot be edited or deleted.
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory document
totalCost	double		☐	The top part > Total cost > The total cost of the inventory items received. The system automatically calculates this value as a sum of all extended cost values of all received inventory items listed in the Transaction Details tab of this form.
totalQuantity	double	Total Quantity	☐	The total quantity of inventory items, which the system calculates automatically, for the document.

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Name	Data Type	Label	Required	Documentation
unitCost	double	Unit Cost	☐	Unit cost > The cost of the unit used as base unit for the stock item.
uom	varchar2	Unit of Measure	☐	Mandatory field: UoM* > The unit of measure (UoM) used for the goods to be transferred.
warehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

InventoryAdjustmentLines: Visma.net Financials Inventory Adjustment Lines

Get a range of Inventory Adjustment Dto - ScreenId=IN303000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

Schema: InventoryAdjustment

Label: Inventory Adjustment Lines

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryAdjustmentLines. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
date		☐		The date when the inventory document was createdAccepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_

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Name	Data Type	Required	Default Value	Documentation
				__Date__ and __DateCondition__ are __mutually inclusive__.
dateCondition		□		This value represents the condition to be applied w hen retrieving records usind the __Date__ filter.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __Date__ and __DateCondition__ are __mutually inclusive__.
greaterThanValue		□		
lastModifiedDateTime		□		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		□		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
orderBy		□		This field has been deprecated and w ill be removed in future versions. The OrderBy parameter has no effect on the result.
status		□		Values: Hold, Balanced, Released.

Columns of Table Function

The columns of the table function InventoryAdjustmentLines are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
batchNumber	varchar2	Batch Number	□	The reference number of the batch generated for the receipt. Click the number to open the Journal

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Name	Data Type	Label	Required	Documentation
				Transactions (GL.30.10.00) form and view the details of the transactions.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlCost	double	Control Cost	☐	The top part > Control cost > The manually entered cost of stock items listed in the adjustment. Control cost is available only if the Validate document totals on Entry option is selected on the Inventory preferences window. The user enters this value manually to confirm the total cost as calculated automatically for the document. If the Control Cost and Total Cost values do not match, the system generates a warning message and the document cannot be saved.
controlQuantity	double	Control Quantity	☐	The manually entered quantity of inventory items. Control Qty. is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Qty. and Total Qty.values do not match, the system generates a warning message and the issue cannot be saved.
date	datetime	Date	☐	The date when the inventory document was created. All transactions included in this document will have this transaction date.
description_2	varchar2	Description 2	☐	A brief description of the inventory issue or its transactions.
description	varchar2	Description	☐	Description > A brief description of the goods transfer transaction.
errorInfo	varchar2	Error Message	☐	
extCost	double	Extended Cost	☐	Cost > The cost of the item.
externalReference	varchar2	External Reference	☐	The external reference number of the inventory issue document

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Name	Data Type	Label	Required	Documentation
				(for example, the vendor's reference code).
hold	char	Hold	☐	A check box that you select to give the receipt the On Hold status. Clear the check box to save the receipt w ith the Balanced status.
inventoryItem_description	varchar2		☐	Name of item/description
inventoryItem_number	varchar2		☐	Number of item
lastModifiedDateTime	datetime	Last Modified	☐	The date w hen the document w as last modified.
lineNumber	int32	Line Number	☐	
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
poReceiptNumber	varchar2		☐	Purchase order receipt number
postPeriod	varchar2	Post Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
quantity	double	Quantity	☐	Quantity > The quantity of the transferred goods (in the units indicated below).
reasonCode_description	varchar2	Reason Code Description	☐	Click on the magnifier. > The description.
reasonCode_id	varchar2	Reason Code ID	☐	Click on the magnifier. > The identifier.
receiptNumber	varchar2	Receipt Number	☐	Receipt no. > Reference number for the receipt for the stock item.
referenceNumber	varchar2	Reference Number	☐	The unique reference number of the receipt, w hich the system automatically assigns according to the numbering sequence selected for receipts on the Inventory Preferences IN.10.10.00) form.
status	varchar2	Status	☐	The current status of the receipt. The follow ing options are available: On Hold:The receipt/issue is a draft and can be edited. Receipts w ith this status cannot be released.Balanced: The receipt/issue data has been validated by the system and the receipt can be released. It also can be modified or deleted, but

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Name	Data Type	Label	Required	Documentation
				changes can be saved only if the receipt is balanced.Released: The receipt/issue has been released and cannot be edited or deleted.
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory document
totalCost	double		☐	The top part > Total cost > The total cost of the inventory items received. The system automatically calculates this value as a sum of all extended cost values of all received inventory items listed in the Transaction Details tab of this form.
totalQuantity	double	Total Quantity	☐	The total quantity of inventory items, w hich the system calculates automatically, for the document.
unitCost	double	Unit Cost	☐	Unit cost > The cost of the unit used as base unit for the stock item.
uom	varchar2	Unit of Measure	☐	Mandatory field: UoM* > The unit of measure (UoM) used for the goods to be transferred.
w arehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
w arehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

InventoryAdjustmentLinesByNumber: Visma.net Financials Inventory Adjustment Lines by Number

Get a specific Inventory Adjustment document

Catalog: VismaNet

Schema: InventoryAdjustment

Label: Inventory Adjustment Lines by Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryAdjustmentLinesByNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

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Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
inventoryAdjustmentNumber		☑		Identifies the Inventory Adjustment document

Columns of Table Function

The columns of the table function InventoryAdjustmentLinesByNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
batchNumber	varchar2	Batch Number	☐	The reference number of the batch generated for the receipt. Click the number to open the Journal Transactions (GL.30.10.00) form and view the details of the transactions.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlCost	double	Control Cost	☐	The top part > Control cost > The manually entered cost of stock items listed in the adjustment. Control cost is available only if the Validate document totals on Entry option is selected on the Inventory preferences w indow . The user enters this value manually to confirm the total cost as calculated automatically for the document. If the Control Cost and Total Cost values do not match, the system generates a w arning message and the document cannot be saved.

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Name	Data Type	Label	Required	Documentation
controlQuantity	double	Control Quantity	☐	The manually entered quantity of inventory items. Control Qty. is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Qty. and Total Qty.values do not match, the system generates a w arning message and the issue cannot be saved.
date	datetime	Date	☐	The date w hen the inventory document w as created. All transactions included in this document w ill have this transaction date.
description_2	varchar2	Description 2	☐	A brief description of the inventory issue or its transactions.
description	varchar2	Description	☐	Description > A brief description of the goods transfer transaction.
errorInfo	varchar2	Error Message	☐	
extCost	double	Extended Cost	☐	Cost > The cost of the item.
externalReference	varchar2	External Reference	☐	The external reference number of the inventory issue document (for example, the vendor's reference code).
hold	char	Hold	☐	A check box that you select to give the receipt the On Hold status. Clear the check box to save the receipt w ith the Balanced status.
inventoryItem_description	varchar2		☐	Name of item/description
inventoryItem_number	varchar2		☐	Number of item
lastModifiedDateTime	datetime	Last Modified	☐	The date w hen the document w as last modified.
lineNumber	int32	Line Number	☐	
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
poReceiptNumber	varchar2		☐	Purchase order receipt number
postPeriod	varchar2	Post Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
quantity	double	Quantity	☐	Quantity > The quantity of the transferred goods (in the units indicated below).

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Name	Data Type	Label	Required	Documentation
reasonCode_description	varchar2	Reason Code Description	☐	Click on the magnifier. > The description.
reasonCode_id	varchar2	Reason Code ID	☐	Click on the magnifier. > The identifier.
receiptNumber	varchar2	Receipt Number	☐	Receipt no. > Reference number for the receipt for the stock item.
referenceNumber	varchar2	Reference Number	☐	The unique reference number of the receipt, which the system automatically assigns according to the numbering sequence selected for receipts on the Inventory Preferences IN.10.10.00) form.
status	varchar2	Status	☐	The current status of the receipt. The following options are available: On Hold:The receipt/issue is a draft and can be edited. Receipts with this status cannot be released.Balanced: The receipt/issue data has been validated by the system and the receipt can be released. It also can be modified or deleted, but changes can be saved only if the receipt is balanced.Released: The receipt/issue has been released and cannot be edited or deleted.
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory document
totalCost	double		☐	The top part > Total cost > The total cost of the inventory items received. The system automatically calculates this value as a sum of all extended cost values of all received inventory items listed in the Transaction Details tab of this form.
totalQuantity	double	Total Quantity	☐	The total quantity of inventory items, which the system calculates automatically, for the document.
unitCost	double	Unit Cost	☐	Unit cost > The cost of the unit used as base unit for the stock item.
uom	varchar2	Unit of Measure	☐	Mandatory field: UoM* > The unit of measure (UoM) used for the goods to be transferred.
warehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

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InventoryAdjustments: Visma.net Financials Inventory Adjustments

Get a range of Inventory Adjustment Dto - ScreenId=IN303000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

Schema: InventoryAdjustment

Label: Inventory Adjustments

Retrieve: true

Insert: true

Update: false

Delete: false

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryAdjustments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
date		☐		The date w hen the inventory document w as createdAccepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __Date__ and __DateCondition__ are __mutually inclusive__.
dateCondition		☐		This value represents the condition to be applied w hen retrieving records usind the __Date__ filter.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __Date__ and __DateCondition__ are __mutually inclusive__.
greaterThanValue		☐		

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Name	Data Type	Required	Default Value	Documentation
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and w ill be removed in future versions. The OrderBy parameter has no effect on the result.
status		☐		Values: Hold, Balanced, Released.

Columns of Table Function

The columns of the table function InventoryAdjustments are shown below. Each column has an SQL data type. A new non-null value must be provided for every required column at all times during insert.

Name	Data Type	Label	Required	Documentation
batchNumber	varchar2	Batch Number	☐	The reference number of the batch generated for the receipt. Click the number to open the Journal Transactions (GL.30.10.00) form and view the details of the transactions.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.

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Name	Data Type	Label	Required	Documentation
controlCost	double	Control Cost	☐	The top part > Control cost > The manually entered cost of stock items listed in the adjustment. Control cost is available only if the Validate document totals on Entry option is selected on the Inventory preferences w indow . The user enters this value manually to confirm the total cost as calculated automatically for the document. If the Control Cost and Total Cost values do not match, the system generates a w arning message and the document cannot be saved.
controlQuantity	double	Control Quantity	☐	The manually entered quantity of inventory items. Control Qty. is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Qty. and Total Qty.values do not match, the system generates a w arning message and the issue cannot be saved.
date	datetime	Date	☐	The date w hen the inventory document w as created. All transactions included in this document w ill have this transaction date.
description	varchar2	Description	☐	A brief description of the inventory issue or its transactions.
errorInfo	varchar2	Error Message	☐	
externalReference	varchar2	External Reference	☐	The external reference number of the inventory issue document (for example, the vendor's reference code).
hold	char	Hold	☐	A check box that you select to give the receipt the On Hold status. Clear the check box to save the receipt w ith the Balanced status.
lastModifiedDateTime	datetime	Last Modified	☐	The date w hen the document w as last modified.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
postPeriod	varchar2	Post Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
referenceNumber	varchar2	Reference Number	☐	The unique reference number of the receipt, w hich the system automatically assigns according to the numbering sequence

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Name	Data Type	Label	Required	Documentation
				selected for receipts on the Inventory Preferences IN.10.10.00) form.
status	varchar2	Status	☐	The current status of the receipt. The follow ing options are available: On Hold:The receipt/issue is a draft and can be edited. Receipts w ith this status cannot be released.Balanced: The receipt/issue data has been validated by the system and the receipt can be released. It also can be modified or deleted, but changes can be saved only if the receipt is balanced.Released: The receipt/issue has been released and cannot be edited or deleted.
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory document
totalCost	double		☐	The top part > Total cost > The total cost of the inventory items received. The system automatically calculates this value as a sum of all extended cost values of all received inventory items listed in the Transaction Details tab of this form.
totalQuantity	double	Total Quantity	☐	The total quantity of inventory items, w hich the system calculates automatically, for the document.

3.1.54 Schema: InventoryIssue

3.1.54.1 Tables

InventoryIssueAttachments: Visma.net Financials Inventory Issue Attachments

Get a range of Inventory items - ScreenId=IN302000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

Schema: InventoryIssue

Label: Inventory Issue Attachments

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

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The following parameters can be used to control the behaviour of the table function InventoryIssueAttachments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
date		☐		The date when the inventory document was createdAccepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __Date__ and __DateCondition__ are __mutually inclusive__.
dateCondition		☐		This value represents the condition to be applied when retrieving records usind the __Date__ filter.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __Date__ and __DateCondition__ are __mutually inclusive__.
greaterThanValue		☐		
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_

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Name	Data Type	Required	Default Value	Documentation
				__LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and will be removed in future versions. The OrderBy parameter has no effect on the result.
status		☐		Values: Hold, Balanced, Released.

Columns of Table Function

The columns of the table function InventoryIssueAttachments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
batchNumber	varchar2	Batch Number	☐	The reference number of the batch generated for the receipt. Click the number to open the Journal Transactions (GL.30.10.00) form and view the details of the transactions.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlAmount	double		☐	The top part > Control amount > The manually entered summary amount for all specified inventory items. Control Amount is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Amount and Total Amount values do not match, the system generates a warning message and the issue cannot be saved.
controlQuantity	double	Control Quantity	☐	The manually entered quantity of inventory items. Control Qty. is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Qty. and Total Qty.values do not match, the system generates a warning message and the issue cannot be saved.

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Name	Data Type	Label	Required	Documentation
date	datetime	Date	☐	The date when the inventory document was created. All transactions included in this document will have this transaction date.
description	varchar2	Description	☐	A brief description of the inventory issue or its transactions.
errorInfo	varchar2	Error Message	☐	
externalReference	varchar2	External Reference	☐	The external reference number of the inventory issue document (for example, the vendor's reference code).
hold	char	Hold	☐	A check box that you select to give the receipt the On Hold status. Clear the check box to save the receipt with the Balanced status.
id	guid	ID	☐	The ID of the attachment
lastModifiedDateTime	datetime	Last Modified	☐	The date when the document was last modified.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
postPeriod	varchar2	Post Period	☐	The financial period to which the transactions recorded in the document should be posted. Format MMYYYY.
referenceNumber	varchar2	Reference Number	☐	The unique reference number of the receipt, which the system automatically assigns according to the numbering sequence selected for receipts on the Inventory Preferences IN.10.10.00) form.
revision	int32	Revision	☐	The version of the attachment.
status	varchar2	Status	☐	The current status of the receipt. The following options are available: On Hold:The receipt/issue is a draft and can be edited. Receipts with this status cannot be released.Balanced: The receipt/issue data has been validated by the system and the receipt can be released. It also can be modified or deleted, but changes can be saved only if the receipt is balanced.Released: The receipt/issue has been released and cannot be edited or deleted.
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory document

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Name	Data Type	Label	Required	Documentation
totalAmount	double	Total Amount	☐	The top part > Total amount > The total amount, calculated as a sum of amounts for all inventory issue operations included in this issue document.
totalQuantity	double	Total Quantity	☐	The total quantity of inventory items, w hich the system calculates automatically, for the document.

InventoryIssueAttachmentsByInventoryIssueNumber: Visma.net Financials Inventory Issue Attachments by Inventory Issue Number

Get a specific Inventory Issue document

Catalog: VismaNet

Schema: InventoryIssue

Label: Inventory Issue Attachments by Inventory Issue Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryIssueAttachmentsByInventoryIssueNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
inventoryIssueNumber		☑		Identifies the Inventory Issue document

Columns of Table Function

The columns of the table function InventoryIssueAttachmentsByInventoryIssueNumber are shown below. Each column has an SQL data type.

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Name	Data Type	Label	Required	Documentation
batchNumber	varchar2	Batch Number	☐	The reference number of the batch generated for the receipt. Click the number to open the Journal Transactions (GL.30.10.00) form and view the details of the transactions.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlAmount	double		☐	The top part > Control amount > The manually entered summary amount for all specified inventory items. Control Amount is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Amount and Total Amount values do not match, the system generates a warning message and the issue cannot be saved.
controlQuantity	double	Control Quantity	☐	The manually entered quantity of inventory items. Control Qty. is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Qty. and Total Qty.values do not match, the system generates a warning message and the issue cannot be saved.
date	datetime	Date	☐	The date when the inventory document was created. All transactions included in this document will have this transaction date.
description	varchar2	Description	☐	A brief description of the inventory issue or its transactions.
errorInfo	varchar2	Error Message	☐	
externalReference	varchar2	External Reference	☐	The external reference number of the inventory issue document (for example, the vendor's reference code).
hold	char	Hold	☐	A check box that you select to give the receipt the On Hold status. Clear the check box to save the receipt with the Balanced status.
id	guid	ID	☐	The ID of the attachment

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Name	Data Type	Label	Required	Documentation
lastModifiedDateTime	datetime	Last Modified	☐	The date when the document was last modified.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
postPeriod	varchar2	Post Period	☐	The financial period to which the transactions recorded in the document should be posted. Format MMYYYY.
referenceNumber	varchar2	Reference Number	☐	The unique reference number of the receipt, which the system automatically assigns according to the numbering sequence selected for receipts on the Inventory Preferences IN.10.10.00) form.
revision	int32	Revision	☐	The version of the attachment.
status	varchar2	Status	☐	The current status of the receipt. The following options are available: On Hold:The receipt/issue is a draft and can be edited. Receipts with this status cannot be released.Balanced: The receipt/issue data has been validated by the system and the receipt can be released. It also can be modified or deleted, but changes can be saved only if the receipt is balanced.Released: The receipt/issue has been released and cannot be edited or deleted.
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory document
totalAmount	double	Total Amount	☐	The top part > Total amount > The total amount, calculated as a sum of amounts for all inventory issue operations included in this issue document.
totalQuantity	double	Total Quantity	☐	The total quantity of inventory items, which the system calculates automatically, for the document.

InventoryIssueByNumber: Visma.net Financials Inventory Issue by Number

Get a specific Inventory Issue document

Catalog: VismaNet

Schema: InventoryIssue

Label: Inventory Issue by Number

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This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryIssueByNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
inventoryIssueNumber		☑		Identifies the Inventory Issue document

Columns of Table Function

The columns of the table function InventoryIssueByNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
batchNumber	varchar2	Batch Number	☐	The reference number of the batch generated for the receipt. Click the number to open the Journal Transactions (GL.30.10.00) form and view the details of the transactions.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlAmount	double		☐	The top part > Control amount > The manually entered summary amount for all specified inventory items. Control Amount is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form.

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Name	Data Type	Label	Required	Documentation
				If the Control Amount and Total Amount values do not match, the system generates a w arning message and the issue cannot be saved.
controlQuantity	double	Control Quantity	☐	The manually entered quantity of inventory items. Control Qty. is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Qty. and Total Qty.values do not match, the system generates a w arning message and the issue cannot be saved.
date	datetime	Date	☐	The date w hen the inventory document w as created. All transactions included in this document w ill have this transaction date.
description	varchar2	Description	☐	A brief description of the inventory issue or its transactions.
errorInfo	varchar2	Error Message	☐	
externalReference	varchar2	External Reference	☐	The external reference number of the inventory issue document (for example, the vendor's reference code).
hold	char	Hold	☐	A check box that you select to give the receipt the On Hold status. Clear the check box to save the receipt w ith the Balanced status.
lastModifiedDateTime	datetime	Last Modified	☐	The date w hen the document w as last modified.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
postPeriod	varchar2	Post Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
referenceNumber	varchar2	Reference Number	☐	The unique reference number of the receipt, w hich the system automatically assigns according to the numbering sequence selected for receipts on the Inventory Preferences IN.10.10.00) form.
status	varchar2	Status	☐	The current status of the receipt. The follow ing options are available: On Hold:The receipt/issue is a draft and can be edited. Receipts w ith this status cannot be released.Balanced: The receipt/issue data has been

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Name	Data Type	Label	Required	Documentation
				validated by the system and the receipt can be released. It also can be modified or deleted, but changes can be saved only if the receipt is balanced.Released: The receipt/issue has been released and cannot be edited or deleted.
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory document
totalAmount	double	Total Amount	☐	The top part > Total amount > The total amount, calculated as a sum of amounts for all inventory issue operations included in this issue document.
totalQuantity	double	Total Quantity	☐	The total quantity of inventory items, which the system calculates automatically, for the document.

InventoryIssueLineAllocations: Visma.net Financials Inventory Issue Line Allocations

Get a range of Inventory items - ScreenId=IN302000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

Schema: InventoryIssue

Label: Inventory Issue Line Allocations

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryIssueLineAllocations. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

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Name	Data Type	Required	Default Value	Documentation
date		☐		The date when the inventory document was createdAccepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __Date__ and __DateCondition__ are __mutually inclusive__.
dateCondition		☐		This value represents the condition to be applied when retrieving records usind the __Date__ filter.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __Date__ and __DateCondition__ are __mutually inclusive__.
greaterThanValue		☐		
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and will be removed in future versions. The OrderBy parameter has no effect on the result.
status		☐		Values: Hold, Balanced, Released.

Columns of Table Function

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The columns of the table function InventoryIssueLineAllocations are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
batchNumber	varchar2	Batch Number	☐	The reference number of the batch generated for the receipt. Click the number to open the Journal Transactions (GL.30.10.00) form and view the details of the transactions.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlAmount	double		☐	The top part > Control amount > The manually entered summary amount for all specified inventory items. Control Amount is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Amount and Total Amount values do not match, the system generates a warning message and the issue cannot be saved.
controlQuantity	double	Control Quantity	☐	The manually entered quantity of inventory items. Control Qty. is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Qty. and Total Qty.values do not match, the system generates a warning message and the issue cannot be saved.
date	datetime	Date	☐	The date when the inventory document was created. All transactions included in this document will have this transaction date.
description_2	varchar2	Description 2	☐	A brief description of the inventory issue or its transactions.
description	varchar2	Description	☐	Description > A brief description of the goods transfer transaction.
errorInfo	varchar2	Error Message	☐	

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Name	Data Type	Label	Required	Documentation
expirationDate_2	datetime		☐	
expirationDate	datetime	Expiration Date	☐	
extCost	double	Extended Cost	☐	Ext. cost > The extended cost of the specified stock item. An extended cost is calculated automatically as the unit cost multiplied by the quantity of units involved in this transaction.
externalReference	varchar2	External Reference	☐	The external reference number of the inventory issue document (for example, the vendor's reference code).
extPrice	double	Extended Price	☐	Ext. price > The extended price of the specified stock item, calculated automatically as the unit price multiplied by the quantity of the stock item involved in the inventory issue operation.
hold	char	Hold	☐	A check box that you select to give the receipt the On Hold status. Clear the check box to save the receipt w ith the Balanced status.
inventoryItem_description	varchar2		☐	Name of item/description
inventoryItem_number	varchar2		☐	Number of item
lastModifiedDateTime	datetime	Last Modified	☐	The date w hen the document w as last modified.
lineNbr	int32		☐	
lineNumber	int32	Line Number	☐	
location_countryId_2	varchar2	Location Country ID 2	☐	Location*.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id_2	varchar2	Location ID 2	☐	Click the magnifier > The identifier
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name_2	varchar2	Location Name 2	☐	Click the magnifier > The displayed name
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
lotSerialNumber_2	varchar2		☐	
lotSerialNumber	varchar2	Lot Serial Number	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
poReceiptNumber	varchar2		☐	Purchase order receipt number
postPeriod	varchar2	Post Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.

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Name	Data Type	Label	Required	Documentation
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity_2	double		☐	Quantity > The quantity of the transferred goods (in the units indicated below).
quantity	double	Quantity	☐	
reasonCode_description	varchar2	Reason Code Description	☐	Click on the magnifier. > The description.
reasonCode_id	varchar2	Reason Code ID	☐	Click on the magnifier. > The identifier.
referenceNumber	varchar2	Reference Number	☐	The unique reference number of the receipt, w hich the system automatically assigns according to the numbering sequence selected for receipts on the Inventory Preferences IN.10.10.00) form.
status	varchar2	Status	☐	The current status of the receipt. The follow ing options are available: On Hold:The receipt/issue is a draft and can be edited. Receipts w ith this status cannot be released.Balanced: The receipt/issue data has been validated by the system and the receipt can be released. It also can be modified or deleted, but changes can be saved only if the receipt is balanced.Released: The receipt/issue has been released and cannot be edited or deleted.
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory document
totalAmount	double	Total Amount	☐	The top part > Total amount > The total amount, calculated as a sum of amounts for all inventory issue operations included in this issue document.
totalQuantity	double	Total Quantity	☐	The total quantity of inventory items, w hich the system calculates automatically, for the document.
transactionType	varchar2		☐	Trans. type > The type of inventory issue transaction. Select one of the follow ing

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Name	Data Type	Label	Required	Documentation
				types: Issue, Return, Invoice, Debit note, Credit note.
unitCost	double	Unit Cost	☐	Unit cost > The cost of the specified unit of this stock item.
unitPrice	double		☐	Unit price > The price of the specified unit of this stock item.
uom_2	varchar2		☐	Mandatory field: UoM* > The unit of measure (UoM) used for the goods to be transferred.
uom	varchar2	Unit of Measure	☐	
w arehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
w arehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

InventoryIssueLineAllocationsByInventoryIssueNumber: Visma.net Financials Inventory Issue Line Allocations by Inventory Issue Number

Get a specific Inventory Issue document

Catalog: VismaNet

Schema: InventoryIssue

Label: Inventory Issue Line Allocations by Inventory Issue Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryIssueLineAllocationsByInventoryIssueNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
inventoryIssueNumber		☑		Identifies the Inventory Issue document

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Columns of Table Function

The columns of the table function InventoryIssueLineAllocationsByInventoryIssueNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
batchNumber	varchar2	Batch Number	☐	The reference number of the batch generated for the receipt. Click the number to open the Journal Transactions (GL.30.10.00) form and view the details of the transactions.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlAmount	double		☐	The top part > Control amount > The manually entered summary amount for all specified inventory items. Control Amount is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Amount and Total Amount values do not match, the system generates a warning message and the issue cannot be saved.
controlQuantity	double	Control Quantity	☐	The manually entered quantity of inventory items. Control Qty. is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Qty. and Total Qty.values do not match, the system generates a warning message and the issue cannot be saved.
date	datetime	Date	☐	The date when the inventory document was created. All transactions included in this document will have this transaction date.
description_2	varchar2	Description 2	☐	A brief description of the inventory issue or its transactions.

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Name	Data Type	Label	Required	Documentation
description	varchar2	Description	☐	Description > A brief description of the goods transfer transaction.
errorInfo	varchar2	Error Message	☐	
expirationDate_2	datetime		☐	
expirationDate	datetime	Expiration Date	☐	
extCost	double	Extended Cost	☐	Ext. cost > The extended cost of the specified stock item. An extended cost is calculated automatically as the unit cost multiplied by the quantity of units involved in this transaction.
externalReference	varchar2	External Reference	☐	The external reference number of the inventory issue document (for example, the vendor's reference code).
extPrice	double	Extended Price	☐	Ext. price > The extended price of the specified stock item, calculated automatically as the unit price multiplied by the quantity of the stock item involved in the inventory issue operation.
hold	char	Hold	☐	A check box that you select to give the receipt the On Hold status. Clear the check box to save the receipt w ith the Balanced status.
inventoryItem_description	varchar2		☐	Name of item/description
inventoryItem_number	varchar2		☐	Number of item
lastModifiedDateTime	datetime	Last Modified	☐	The date w hen the document w as last modified.
lineNbr	int32		☐	
lineNumber	int32	Line Number	☐	
location_countryId_2	varchar2	Location Country ID 2	☐	Location*.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id_2	varchar2	Location ID 2	☐	Click the magnifier > The identifier
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name_2	varchar2	Location Name 2	☐	Click the magnifier > The displayed name
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
lotSerialNumber_2	varchar2		☐	
lotSerialNumber	varchar2	Lot Serial Number	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
poReceiptNumber	varchar2		☐	Purchase order receipt number

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Name	Data Type	Label	Required	Documentation
postPeriod	varchar2	Post Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity_2	double		☐	Quantity > The quantity of the transferred goods (in the units indicated below).
quantity	double	Quantity	☐	
reasonCode_description	varchar2	Reason Code Description	☐	Click on the magnifier. > The description.
reasonCode_id	varchar2	Reason Code ID	☐	Click on the magnifier. > The identifier.
referenceNumber	varchar2	Reference Number	☐	The unique reference number of the receipt, w hich the system automatically assigns according to the numbering sequence selected for receipts on the Inventory Preferences IN.10.10.00) form.
status	varchar2	Status	☐	The current status of the receipt. The follow ing options are available: On Hold:The receipt/issue is a draft and can be edited. Receipts w ith this status cannot be released.Balanced: The receipt/issue data has been validated by the system and the receipt can be released. It also can be modified or deleted, but changes can be saved only if the receipt is balanced.Released: The receipt/issue has been released and cannot be edited or deleted.
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory document
totalAmount	double	Total Amount	☐	The top part > Total amount > The total amount, calculated as a sum of amounts for all inventory issue operations included in this issue document.
totalQuantity	double	Total Quantity	☐	The total quantity of inventory items, w hich the system

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Name	Data Type	Label	Required	Documentation
				calculates automatically, for the document.
transactionType	varchar2		☐	Trans. type > The type of inventory issue transaction. Select one of the follow ing types: Issue, Return, Invoice, Debit note, Credit note.
unitCost	double	Unit Cost	☐	Unit cost > The cost of the specified unit of this stock item.
unitPrice	double		☐	Unit price > The price of the specified unit of this stock item.
uom_2	varchar2		☐	Mandatory field: UoM* > The unit of measure (UoM) used for the goods to be transferred.
uom	varchar2	Unit of Measure	☐	
w arehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
w arehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

InventoryIssueLineAttachments: Visma.net Financials Inventory Issue Line Attachments

Get a range of Inventory items - ScreenId=IN302000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

Schema: InventoryIssue

Label: Inventory Issue Line Attachments

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryIssueLineAttachments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the

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default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
date		☐		The date when the inventory document was createdAccepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __Date__ and __DateCondition__ are __mutually inclusive__.
dateCondition		☐		This value represents the condition to be applied when retrieving records usind the __Date__ filter.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __Date__ and __DateCondition__ are __mutually inclusive__.
greaterThanValue		☐		
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and will be removed in future versions. The OrderBy parameter has no effect on the result.
status		☐		Values: Hold, Balanced, Released.

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Columns of Table Function

The columns of the table function InventoryIssueLineAttachments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
batchNumber	varchar2	Batch Number	☐	The reference number of the batch generated for the receipt. Click the number to open the Journal Transactions (GL.30.10.00) form and view the details of the transactions.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlAmount	double		☐	The top part > Control amount > The manually entered summary amount for all specified inventory items. Control Amount is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Amount and Total Amount values do not match, the system generates a warning message and the issue cannot be saved.
controlQuantity	double	Control Quantity	☐	The manually entered quantity of inventory items. Control Qty. is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Qty. and Total Qty.values do not match, the system generates a warning message and the issue cannot be saved.
date	datetime	Date	☐	The date when the inventory document was created. All transactions included in this document will have this transaction date.
description_2	varchar2	Description 2	☐	A brief description of the inventory issue or its transactions.
description	varchar2	Description	☐	Description > A brief description of the goods transfer transaction.

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Name	Data Type	Label	Required	Documentation
errorInfo	varchar2	Error Message	☐	
expirationDate	datetime	Expiration Date	☐	
extCost	double	Extended Cost	☐	Ext. cost > The extended cost of the specified stock item. An extended cost is calculated automatically as the unit cost multiplied by the quantity of units involved in this transaction.
externalReference	varchar2	External Reference	☐	The external reference number of the inventory issue document (for example, the vendor's reference code).
extPrice	double	Extended Price	☐	Ext. price > The extended price of the specified stock item, calculated automatically as the unit price multiplied by the quantity of the stock item involved in the inventory issue operation.
hold	char	Hold	☐	A check box that you select to give the receipt the On Hold status. Clear the check box to save the receipt w ith the Balanced status.
id	guid	ID	☐	The ID of the attachment
inventoryItem_description	varchar2		☐	Name of item/description
inventoryItem_number	varchar2		☐	Number of item
lastModifiedDateTime	datetime	Last Modified	☐	The date w hen the document w as last modified.
lineNumber	int32	Line Number	☐	
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
lotSerialNumber	varchar2	Lot Serial Number	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
poReceiptNumber	varchar2		☐	Purchase order receipt number
postPeriod	varchar2	Post Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.

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Name	Data Type	Label	Required	Documentation
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of the transferred goods (in the units indicated below).
reasonCode_description	varchar2	Reason Code Description	☐	Click on the magnifier. > The description.
reasonCode_id	varchar2	Reason Code ID	☐	Click on the magnifier. > The identifier.
referenceNumber	varchar2	Reference Number	☐	The unique reference number of the receipt, w hich the system automatically assigns according to the numbering sequence selected for receipts on the Inventory Preferences IN.10.10.00) form.
revision	int32	Revision	☐	The version of the attachment.
status	varchar2	Status	☐	The current status of the receipt. The follow ing options are available: On Hold:The receipt/issue is a draft and can be edited. Receipts w ith this status cannot be released.Balanced: The receipt/issue data has been validated by the system and the receipt can be released. It also can be modified or deleted, but changes can be saved only if the receipt is balanced.Released: The receipt/issue has been released and cannot be edited or deleted.
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory document
totalAmount	double	Total Amount	☐	The top part > Total amount > The total amount, calculated as a sum of amounts for all inventory issue operations included in this issue document.
totalQuantity	double	Total Quantity	☐	The total quantity of inventory items, w hich the system calculates automatically, for the document.
transactionType	varchar2		☐	Trans. type > The type of inventory issue transaction. Select one of the follow ing types: Issue, Return, Invoice, Debit note, Credit note.
unitCost	double	Unit Cost	☐	Unit cost > The cost of the specified unit of this stock item.
unitPrice	double		☐	Unit price > The price of the specified unit of this stock item.

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Name	Data Type	Label	Required	Documentation
uom	varchar2	Unit of Measure	☐	Mandatory field: UoM* > The unit of measure (UoM) used for the goods to be transferred.
warehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

InventoryIssueLineAttachmentsByInventoryIssueNumber: Visma.net Financials Inventory Issue Line Attachments by Inventory Issue Number

Get a specific Inventory Issue document

Catalog: VismaNet

Schema: InventoryIssue

Label: Inventory Issue Line Attachments by Inventory Issue Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryIssueLineAttachmentsByInventoryIssueNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
inventoryIssueNumber		☑		Identifies the Inventory Issue document

Columns of Table Function

The columns of the table function InventoryIssueLineAttachmentsByInventoryIssueNumber are shown below. Each column has an SQL data type.

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Name	Data Type	Label	Required	Documentation
batchNumber	varchar2	Batch Number	☐	The reference number of the batch generated for the receipt. Click the number to open the Journal Transactions (GL.30.10.00) form and view the details of the transactions.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlAmount	double		☐	The top part > Control amount > The manually entered summary amount for all specified inventory items. Control Amount is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Amount and Total Amount values do not match, the system generates a warning message and the issue cannot be saved.
controlQuantity	double	Control Quantity	☐	The manually entered quantity of inventory items. Control Qty. is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Qty. and Total Qty.values do not match, the system generates a warning message and the issue cannot be saved.
date	datetime	Date	☐	The date when the inventory document was created. All transactions included in this document will have this transaction date.
description_2	varchar2	Description 2	☐	A brief description of the inventory issue or its transactions.
description	varchar2	Description	☐	Description > A brief description of the goods transfer transaction.
errorInfo	varchar2	Error Message	☐	
expirationDate	datetime	Expiration Date	☐	
extCost	double	Extended Cost	☐	Ext. cost > The extended cost of the specified stock item. An

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Name	Data Type	Label	Required	Documentation
				extended cost is calculated automatically as the unit cost multiplied by the quantity of units involved in this transaction.
externalReference	varchar2	External Reference	☐	The external reference number of the inventory issue document (for example, the vendor's reference code).
extPrice	double	Extended Price	☐	Ext. price > The extended price of the specified stock item, calculated automatically as the unit price multiplied by the quantity of the stock item involved in the inventory issue operation.
hold	char	Hold	☐	A check box that you select to give the receipt the On Hold status. Clear the check box to save the receipt w ith the Balanced status.
id	guid	ID	☐	The ID of the attachment
inventoryItem_description	varchar2		☐	Name of item/description
inventoryItem_number	varchar2		☐	Number of item
lastModifiedDateTime	datetime	Last Modified	☐	The date w hen the document w as last modified.
lineNumber	int32	Line Number	☐	
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
lotSerialNumber	varchar2	Lot Serial Number	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
poReceiptNumber	varchar2		☐	Purchase order receipt number
postPeriod	varchar2	Post Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.

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Name	Data Type	Label	Required	Documentation
quantity	double	Quantity	☐	Quantity > The quantity of the transferred goods (in the units indicated below).
reasonCode_description	varchar2	Reason Code Description	☐	Click on the magnifier. > The description.
reasonCode_id	varchar2	Reason Code ID	☐	Click on the magnifier. > The identifier.
referenceNumber	varchar2	Reference Number	☐	The unique reference number of the receipt, w hich the system automatically assigns according to the numbering sequence selected for receipts on the Inventory Preferences IN.10.10.00) form.
revision	int32	Revision	☐	The version of the attachment.
status	varchar2	Status	☐	The current status of the receipt. The follow ing options are available: On Hold:The receipt/issue is a draft and can be edited. Receipts w ith this status cannot be released.Balanced: The receipt/issue data has been validated by the system and the receipt can be released. It also can be modified or deleted, but changes can be saved only if the receipt is balanced.Released: The receipt/issue has been released and cannot be edited or deleted.
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory document
totalAmount	double	Total Amount	☐	The top part > Total amount > The total amount, calculated as a sum of amounts for all inventory issue operations included in this issue document.
totalQuantity	double	Total Quantity	☐	The total quantity of inventory items, w hich the system calculates automatically, for the document.
transactionType	varchar2		☐	Trans. type > The type of inventory issue transaction. Select one of the follow ing types: Issue, Return, Invoice, Debit note, Credit note.
unitCost	double	Unit Cost	☐	Unit cost > The cost of the specified unit of this stock item.
unitPrice	double		☐	Unit price > The price of the specified unit of this stock item.
uom	varchar2	Unit of Measure	☐	Mandatory field: UoM* > The unit of measure (UoM) used for the goods to be transferred.
w arehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

InventoryIssueLines: Visma.net Financials Inventory Issue Lines

Get a range of Inventory items - ScreenId=IN302000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

Schema: InventoryIssue

Label: Inventory Issue Lines

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryIssueLines. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
date		☐		The date when the inventory document was createdAccepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __Date__ and __DateCondition__ are __mutually inclusive__.
dateCondition		☐		This value represents the condition to be applied when retrieving records usind the __Date__ filter.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than

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Name	Data Type	Required	Default Value	Documentation
				or equal* '<=' for less than or equal_Note:_ __Date__ and __DateCondition__ are __mutually inclusive__.
greaterThanValue		☐		
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and w ill be removed in future versions. The OrderBy parameter has no effect on the result.
status		☐		Values: Hold, Balanced, Released.

Columns of Table Function

The columns of the table function InventoryIssueLines are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
batchNumber	varchar2	Batch Number	☐	The reference number of the batch generated for the receipt. Click the number to open the Journal Transactions (GL.30.10.00) form and view the details of the transactions.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.

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Name	Data Type	Label	Required	Documentation
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlAmount	double		☐	The top part > Control amount > The manually entered summary amount for all specified inventory items. Control Amount is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Amount and Total Amount values do not match, the system generates a w arning message and the issue cannot be saved.
controlQuantity	double	Control Quantity	☐	The manually entered quantity of inventory items. Control Qty. is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Qty. and Total Qty.values do not match, the system generates a w arning message and the issue cannot be saved.
date	datetime	Date	☐	The date w hen the inventory document w as created. All transactions included in this document w ill have this transaction date.
description_2	varchar2	Description 2	☐	A brief description of the inventory issue or its transactions.
description	varchar2	Description	☐	Description > A brief description of the goods transfer transaction.
errorInfo	varchar2	Error Message	☐	
expirationDate	datetime	Expiration Date	☐	
extCost	double	Extended Cost	☐	Ext. cost > The extended cost of the specified stock item. An extended cost is calculated automatically as the unit cost multiplied by the quantity of units involved in this transaction.
externalReference	varchar2	External Reference	☐	The external reference number of the inventory issue document (for example, the vendor's reference code).
extPrice	double	Extended Price	☐	Ext. price > The extended price of the specified stock item, calculated automatically as the

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Name	Data Type	Label	Required	Documentation
				unit price multiplied by the quantity of the stock item involved in the inventory issue operation.
hold	char	Hold	☐	A check box that you select to give the receipt the On Hold status. Clear the check box to save the receipt w ith the Balanced status.
inventoryItem_description	varchar2		☐	Name of item/description
inventoryItem_number	varchar2		☐	Number of item
lastModifiedDateTime	datetime	Last Modified	☐	The date w hen the document w as last modified.
lineNumber	int32	Line Number	☐	
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
lotSerialNumber	varchar2	Lot Serial Number	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
poReceiptNumber	varchar2		☐	Purchase order receipt number
postPeriod	varchar2	Post Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of the transferred goods (in the units indicated below).
reasonCode_description	varchar2	Reason Code Description	☐	Click on the magnifier. > The description.
reasonCode_id	varchar2	Reason Code ID	☐	Click on the magnifier. > The identifier.
referenceNumber	varchar2	Reference Number	☐	The unique reference number of the receipt, w hich the system automatically assigns according to the numbering sequence selected for receipts on

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Name	Data Type	Label	Required	Documentation
				the Inventory Preferences IN.10.10.00) form.
status	varchar2	Status	☐	The current status of the receipt. The following options are available: On Hold:The receipt/issue is a draft and can be edited. Receipts with this status cannot be released.Balanced: The receipt/issue data has been validated by the system and the receipt can be released. It also can be modified or deleted, but changes can be saved only if the receipt is balanced.Released: The receipt/issue has been released and cannot be edited or deleted.
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory document
totalAmount	double	Total Amount	☐	The top part > Total amount > The total amount, calculated as a sum of amounts for all inventory issue operations included in this issue document.
totalQuantity	double	Total Quantity	☐	The total quantity of inventory items, which the system calculates automatically, for the document.
transactionType	varchar2		☐	Trans. type > The type of inventory issue transaction. Select one of the following types: Issue, Return, Invoice, Debit note, Credit note.
unitCost	double	Unit Cost	☐	Unit cost > The cost of the specified unit of this stock item.
unitPrice	double		☐	Unit price > The price of the specified unit of this stock item.
uom	varchar2	Unit of Measure	☐	Mandatory field: UoM* > The unit of measure (UoM) used for the goods to be transferred.
warehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

InventoryIssueLinesByInventoryIssueNumber: Visma.net Financials Inventory Issue Lines by Inventory Issue Number

Get a specific Inventory Issue document

Catalog: VismaNet

Schema: InventoryIssue

Label: Inventory Issue Lines by Inventory Issue Number

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This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryIssueLinesByInventoryIssueNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
inventoryIssueNumber		☑		Identifies the Inventory Issue document

Columns of Table Function

The columns of the table function InventoryIssueLinesByInventoryIssueNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
batchNumber	varchar2	Batch Number	☐	The reference number of the batch generated for the receipt. Click the number to open the Journal Transactions (GL.30.10.00) form and view the details of the transactions.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlAmount	double		☐	The top part > Control amount > The manually entered summary amount for all specified

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Name	Data Type	Label	Required	Documentation
				inventory items. Control Amount is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Amount and Total Amount values do not match, the system generates a w arning message and the issue cannot be saved.
controlQuantity	double	Control Quantity	☐	The manually entered quantity of inventory items. Control Qty. is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Qty. and Total Qty.values do not match, the system generates a w arning message and the issue cannot be saved.
date	datetime	Date	☐	The date w hen the inventory document w as created. All transactions included in this document w ill have this transaction date.
description_2	varchar2	Description 2	☐	A brief description of the inventory issue or its transactions.
description	varchar2	Description	☐	Description > A brief description of the goods transfer transaction.
errorInfo	varchar2	Error Message	☐	
expirationDate	datetime	Expiration Date	☐	
extCost	double	Extended Cost	☐	Ext. cost > The extended cost of the specified stock item. An extended cost is calculated automatically as the unit cost multiplied by the quantity of units involved in this transaction.
externalReference	varchar2	External Reference	☐	The external reference number of the inventory issue document (for example, the vendor's reference code).
extPrice	double	Extended Price	☐	Ext. price > The extended price of the specified stock item, calculated automatically as the unit price multiplied by the quantity of the stock item involved in the inventory issue operation.
hold	char	Hold	☐	A check box that you select to give the receipt the On Hold status. Clear the check box to save the receipt w ith the Balanced status.
inventoryItem_description	varchar2		☐	Name of item/description
inventoryItem_number	varchar2		☐	Number of item

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Name	Data Type	Label	Required	Documentation
lastModifiedDateTime	datetime	Last Modified	☐	The date w hen the document w as last modified.
lineNumber	int32	Line Number	☐	
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
lotSerialNumber	varchar2	Lot Serial Number	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
poReceiptNumber	varchar2		☐	Purchase order receipt number
postPeriod	varchar2	Post Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of the transferred goods (in the units indicated below).
reasonCode_description	varchar2	Reason Code Description	☐	Click on the magnifier. > The description.
reasonCode_id	varchar2	Reason Code ID	☐	Click on the magnifier. > The identifier.
referenceNumber	varchar2	Reference Number	☐	The unique reference number of the receipt, w hich the system automatically assigns according to the numbering sequence selected for receipts on the Inventory Preferences IN.10.10.00) form.
status	varchar2	Status	☐	The current status of the receipt. The follow ing options are available: On Hold:The receipt/issue is a draft and can be edited. Receipts w ith this status cannot be released.Balanced: The receipt/issue data has been validated by the system and the receipt can be released. It also can be modified or deleted, but

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Name	Data Type	Label	Required	Documentation
				changes can be saved only if the receipt is balanced.Released: The receipt/issue has been released and cannot be edited or deleted.
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory document
totalAmount	double	Total Amount	☐	The top part > Total amount > The total amount, calculated as a sum of amounts for all inventory issue operations included in this issue document.
totalQuantity	double	Total Quantity	☐	The total quantity of inventory items, which the system calculates automatically, for the document.
transactionType	varchar2		☐	Trans. type > The type of inventory issue transaction. Select one of the following types: Issue, Return, Invoice, Debit note, Credit note.
unitCost	double	Unit Cost	☐	Unit cost > The cost of the specified unit of this stock item.
unitPrice	double		☐	Unit price > The price of the specified unit of this stock item.
uom	varchar2	Unit of Measure	☐	Mandatory field: UoM* > The unit of measure (UoM) used for the goods to be transferred.
warehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

InventoryIssues: Visma.net Financials Inventory Issues

Get a range of Inventory items - ScreenId=IN302000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

Schema: InventoryIssue

Label: Inventory Issues

Retrieve: true

Insert: true

Update: false

Delete: false

Parameters of Table Function

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The following parameters can be used to control the behaviour of the table function InventoryIssues. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
date		☐		The date when the inventory document was createdAccepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __Date__ and __DateCondition__ are __mutually inclusive__.
dateCondition		☐		This value represents the condition to be applied when retrieving records usind the __Date__ filter.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __Date__ and __DateCondition__ are __mutually inclusive__.
greaterThanValue		☐		
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_

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Name	Data Type	Required	Default Value	Documentation
				__LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and will be removed in future versions. The OrderBy parameter has no effect on the result.
status		☐		Values: Hold, Balanced, Released.

Columns of Table Function

The columns of the table function InventoryIssues are shown below. Each column has an SQL data type. A new non-null value must be provided for every required column at all times during insert.

Name	Data Type	Label	Required	Documentation
batchNumber	varchar2	Batch Number	☐	The reference number of the batch generated for the receipt. Click the number to open the Journal Transactions (GL.30.10.00) form and view the details of the transactions.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlAmount	double		☐	The top part > Control amount > The manually entered summary amount for all specified inventory items. Control Amount is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Amount and Total Amount values do not match, the system generates a warning message and the issue cannot be saved.
controlQuantity	double	Control Quantity	☐	The manually entered quantity of inventory items. Control Qty. is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Qty. and Total Qty.values do not match, the system generates a warning message and the issue cannot be saved.

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Name	Data Type	Label	Required	Documentation
date	datetime	Date	☐	The date when the inventory document was created. All transactions included in this document will have this transaction date.
description	varchar2	Description	☐	A brief description of the inventory issue or its transactions.
errorInfo	varchar2	Error Message	☐	
externalReference	varchar2	External Reference	☐	The external reference number of the inventory issue document (for example, the vendor's reference code).
hold	char	Hold	☐	A check box that you select to give the receipt the On Hold status. Clear the check box to save the receipt with the Balanced status.
lastModifiedDateTime	datetime	Last Modified	☐	The date when the document was last modified.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
postPeriod	varchar2	Post Period	☐	The financial period to which the transactions recorded in the document should be posted. Format MMYYYY.
referenceNumber	varchar2	Reference Number	☐	The unique reference number of the receipt, which the system automatically assigns according to the numbering sequence selected for receipts on the Inventory Preferences IN.10.10.00) form.
status	varchar2	Status	☐	The current status of the receipt. The following options are available: On Hold:The receipt/issue is a draft and can be edited. Receipts with this status cannot be released.Balanced: The receipt/issue data has been validated by the system and the receipt can be released. It also can be modified or deleted, but changes can be saved only if the receipt is balanced.Released: The receipt/issue has been released and cannot be edited or deleted.
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory document
totalAmount	double	Total Amount	☐	The top part > Total amount > The total amount, calculated as a sum of amounts for all inventory issue operations included in this issue document.

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Name	Data Type	Label	Required	Documentation
totalQuantity	double	Total Quantity	☐	The total quantity of inventory items, w hich the system calculates automatically, for the document.

3.1.55 Schema: InventoryReceipt

3.1.55.1 Tables

InventoryReceiptAttachments: Visma.net Financials Inventory Receipt Attachments

Get a range of Inventory Receipts - ScreenId=IN301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

Schema: InventoryReceipt

Label: Inventory Receipt Attachments

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryReceiptAttachments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
date		☐		The date w hen the inventory document w as createdAccepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __Date__ and __DateCondition__ are __mutually inclusive__.
dateCondition		☐		This value represents the condition to be applied w hen

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Name	Data Type	Required	Default Value	Documentation
				retrieving records usind the __Date__ filter.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __Date__ and __DateCondition__ are __mutually inclusive__.
greaterThanValue		☐		
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and w ill be removed in future versions. The OrderBy parameter has no effect on the result.
status		☐		Values: Hold, Balanced, Released.

Columns of Table Function

The columns of the table function InventoryReceiptAttachments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
batchNumber	varchar2	Batch Number	☐	The reference number of the batch generated for the receipt. Click the number to open the Journal Transactions (GL.30.10.00) form and view the details of the transactions.

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Name	Data Type	Label	Required	Documentation
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlCost	double	Control Cost	☐	The total cost of the inventory items to be received. Control Cost is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. The user enters this value manually to confirm the total cost as calculated automatically for the document. If the Control Cost and Total Cost values do not match, the system generates a warning message and the document cannot be saved.
controlQuantity	double	Control Quantity	☐	The manually entered quantity of inventory items. Control Qty. is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Qty. and Total Qty.values do not match, the system generates a warning message and the issue cannot be saved.
date	datetime	Date	☐	The date when the inventory document was created. All transactions included in this document will have this transaction date.
description	varchar2	Description	☐	A brief description of the inventory issue or its transactions.
errorInfo	varchar2	Error Message	☐	
externalReference	varchar2	External Reference	☐	The external reference number of the inventory issue document (for example, the vendor's reference code).
hold	char	Hold	☐	A check box that you select to give the receipt the On Hold status. Clear the check box to save the receipt with the Balanced status.
id	guid	ID	☐	The ID of the attachment
lastModifiedDateTime	datetime	Last Modified	☐	The date when the document was last modified.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	

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Name	Data Type	Label	Required	Documentation
name	varchar2	Name	☐	The name of the attachment.
postPeriod	varchar2	Post Period	☐	The financial period to which the transactions recorded in the document should be posted. Format MMYYYY.
referenceNumber	varchar2	Reference Number	☐	The unique reference number of the receipt, which the system automatically assigns according to the numbering sequence selected for receipts on the Inventory Preferences IN.10.10.00) form.
revision	int32	Revision	☐	The version of the attachment.
status	varchar2	Status	☐	The current status of the receipt. The following options are available: On Hold:The receipt/issue is a draft and can be edited. Receipts with this status cannot be released.Balanced: The receipt/issue data has been validated by the system and the receipt can be released. It also can be modified or deleted, but changes can be saved only if the receipt is balanced.Released: The receipt/issue has been released and cannot be edited or deleted.
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory document
totalCost	double		☐	The top part > Total cost > The total cost of the inventory items received. The system automatically calculates this value as a sum of all extended cost values of all received inventory items listed in the Transaction Details tab of this form.
totalQuantity	double	Total Quantity	☐	The total quantity of inventory items, which the system calculates automatically, for the document.
transferNumber	varchar2	Transfer Number	☐	The top part > Transfer no. > The transfer number for the receipt operation. (Enter this number only if the two-step transfer operation is performed.)

InventoryReceiptAttachmentsByInventoryReceiptNumber: Visma.net Financials Inventory Receipt Attachments by Inventory Receipt Number

Get a specific Inventory Receipt document

Catalog: VismaNet

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Schema: InventoryReceipt

Label: Inventory Receipt Attachments by Inventory Receipt Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryReceiptAttachmentsByInventoryReceiptNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
inventoryReceiptNumber		☑		Identifies the Inventory Issue document

Columns of Table Function

The columns of the table function InventoryReceiptAttachmentsByInventoryReceiptNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
batchNumber	varchar2	Batch Number	☐	The reference number of the batch generated for the receipt. Click the number to open the Journal Transactions (GL.30.10.00) form and view the details of the transactions.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlCost	double	Control Cost	☐	The total cost of the inventory items to be received. Control Cost is available only if

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Name	Data Type	Label	Required	Documentation
				the Validate Document Totals on Entry option is selected on the Inventory Preferences form. The user enters this value manually to confirm the total cost as calculated automatically for the document. If the Control Cost and Total Cost values do not match, the system generates a warning message and the document cannot be saved.
controlQuantity	double	Control Quantity	☐	The manually entered quantity of inventory items. Control Qty. is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Qty. and Total Qty.values do not match, the system generates a warning message and the issue cannot be saved.
date	datetime	Date	☐	The date when the inventory document was created. All transactions included in this document will have this transaction date.
description	varchar2	Description	☐	A brief description of the inventory issue or its transactions.
errorInfo	varchar2	Error Message	☐	
externalReference	varchar2	External Reference	☐	The external reference number of the inventory issue document (for example, the vendor's reference code).
hold	char	Hold	☐	A check box that you select to give the receipt the On Hold status. Clear the check box to save the receipt with the Balanced status.
id	guid	ID	☐	The ID of the attachment
lastModifiedDateTime	datetime	Last Modified	☐	The date when the document was last modified.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
postPeriod	varchar2	Post Period	☐	The financial period to which the transactions recorded in the document should be posted. Format MMYYYY.
referenceNumber	varchar2	Reference Number	☐	The unique reference number of the receipt, which the system automatically assigns according to the numbering sequence selected for receipts on

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Name	Data Type	Label	Required	Documentation
				the Inventory Preferences IN.10.10.00) form.
revision	int32	Revision	☐	The version of the attachment.
status	varchar2	Status	☐	The current status of the receipt. The following options are available: On Hold:The receipt/issue is a draft and can be edited. Receipts with this status cannot be released.Balanced: The receipt/issue data has been validated by the system and the receipt can be released. It also can be modified or deleted, but changes can be saved only if the receipt is balanced.Released: The receipt/issue has been released and cannot be edited or deleted.
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory document
totalCost	double		☐	The top part > Total cost > The total cost of the inventory items received. The system automatically calculates this value as a sum of all extended cost values of all received inventory items listed in the Transaction Details tab of this form.
totalQuantity	double	Total Quantity	☐	The total quantity of inventory items, which the system calculates automatically, for the document.
transferNumber	varchar2	Transfer Number	☐	The top part > Transfer no. > The transfer number for the receipt operation. (Enter this number only if the two-step transfer operation is performed.)

InventoryReceiptByNumber: Visma.net Financials Inventory Receipt by Number

Get a specific Inventory Receipt document

Catalog: VismaNet

Schema: InventoryReceipt

Label: Inventory Receipt by Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

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The following parameters can be used to control the behaviour of the table function InventoryReceiptByNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
inventoryReceiptNumber		☑		Identifies the Inventory Issue document

Columns of Table Function

The columns of the table function InventoryReceiptByNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
batchNumber	varchar2	Batch Number	☐	The reference number of the batch generated for the receipt. Click the number to open the Journal Transactions (GL.30.10.00) form and view the details of the transactions.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlCost	double	Control Cost	☐	The total cost of the inventory items to be received. Control Cost is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. The user enters this value manually to confirm the total cost as calculated automatically for the document. If the Control Cost and Total Cost values do not match, the system generates a warning message and the document cannot be saved.
controlQuantity	double	Control Quantity	☐	The manually entered quantity of inventory items. Control Qty. is

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Name	Data Type	Label	Required	Documentation
				available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Qty. and Total Qty.values do not match, the system generates a warning message and the issue cannot be saved.
date	datetime	Date	☐	The date when the inventory document was created. All transactions included in this document will have this transaction date.
description	varchar2	Description	☐	A brief description of the inventory issue or its transactions.
errorInfo	varchar2	Error Message	☐	
externalReference	varchar2	External Reference	☐	The external reference number of the inventory issue document (for example, the vendor's reference code).
hold	char	Hold	☐	A check box that you select to give the receipt the On Hold status. Clear the check box to save the receipt with the Balanced status.
lastModifiedDateTime	datetime	Last Modified	☐	The date when the document was last modified.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
postPeriod	varchar2	Post Period	☐	The financial period to which the transactions recorded in the document should be posted. Format MMYYYY.
referenceNumber	varchar2	Reference Number	☐	The unique reference number of the receipt, which the system automatically assigns according to the numbering sequence selected for receipts on the Inventory Preferences IN.10.10.00) form.
status	varchar2	Status	☐	The current status of the receipt. The following options are available: On Hold:The receipt/issue is a draft and can be edited. Receipts with this status cannot be released.Balanced: The receipt/issue data has been validated by the system and the receipt can be released. It also can be modified or deleted, but changes can be saved only if the receipt is balanced.Released: The receipt/issue has been

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Name	Data Type	Label	Required	Documentation
				released and cannot be edited or deleted.
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory document
totalCost	double		☐	The top part > Total cost > The total cost of the inventory items received. The system automatically calculates this value as a sum of all extended cost values of all received inventory items listed in the Transaction Details tab of this form.
totalQuantity	double	Total Quantity	☐	The total quantity of inventory items, w hich the system calculates automatically, for the document.
transferNumber	varchar2	Transfer Number	☐	The top part > Transfer no. > The transfer number for the receipt operation. (Enter this number only if the tw o-step transfer operation is performed.)

InventoryReceiptLineAllocations

Get a range of Inventory Receipts - ScreenId=IN301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

Schema: InventoryReceipt

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryReceiptLineAllocations. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

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Name	Data Type	Required	Default Value	Documentation
date		☐		The date w hen the inventory document w as createdAccepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __Date__ and __DateCondition__ are __mutually inclusive__.
dateCondition		☐		This value represents the condition to be applied w hen retrieving records usind the __Date__ filter.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __Date__ and __DateCondition__ are __mutually inclusive__.
greaterThanValue		☐		
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and w ill be removed in future versions. The OrderBy parameter has no effect on the result.
status		☐		Values: Hold, Balanced, Released.

Columns of Table Function

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The columns of the table function InventoryReceiptLineAllocations are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
batchNumber	varchar2	Batch Number	☐	The reference number of the batch generated for the receipt. Click the number to open the Journal Transactions (GL.30.10.00) form and view the details of the transactions.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlCost	double	Control Cost	☐	The total cost of the inventory items to be received. Control Cost is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. The user enters this value manually to confirm the total cost as calculated automatically for the document. If the Control Cost and Total Cost values do not match, the system generates a warning message and the document cannot be saved.
controlQuantity	double	Control Quantity	☐	The manually entered quantity of inventory items. Control Qty. is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Qty. and Total Qty.values do not match, the system generates a warning message and the issue cannot be saved.
date	datetime	Date	☐	The date when the inventory document was created. All transactions included in this document will have this transaction date.
description_2	varchar2	Description 2	☐	A brief description of the inventory issue or its transactions.
description	varchar2	Description	☐	Description > A brief description of the goods transfer transaction.
errorInfo	varchar2	Error Message	☐	

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Name	Data Type	Label	Required	Documentation
expirationDate	datetime	Expiration Date	☐	
extCost	double	Extended Cost	☐	Cost > The extended cost of the received stock item. An extended cost is calculated automatically as the unit cost multiplied by the quantity (or amount) of item that w as received.
externalReference	varchar2	External Reference	☐	The external reference number of the inventory issue document (for example, the vendor's reference code).
hold	char	Hold	☐	A check box that you select to give the receipt the On Hold status. Clear the check box to save the receipt w ith the Balanced status.
inventoryItem_description	varchar2		☐	Name of item/description
inventoryItem_number	varchar2		☐	Number of item
lastModifiedDateTime	datetime	Last Modified	☐	The date w hen the document w as last modified.
lineNbr	int32		☐	
lineNumber	int32	Line Number	☐	
location_countryId_2	varchar2	Location Country ID 2	☐	Location*.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id_2	varchar2	Location ID 2	☐	Click the magnifier > The identifier
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name_2	varchar2	Location Name 2	☐	Click the magnifier > The displayed name
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
lotSerialNumber	varchar2	Lot Serial Number	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
poReceiptNumber	varchar2		☐	Purchase order receipt number
postPeriod	varchar2	Post Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity_2	double		☐	Quantity > The quantity of the transferred goods (in the units indicated below).
quantity	double	Quantity	☐	
reasonCode_description	varchar2	Reason Code Description	☐	Click on the magnifier. > The description.
reasonCode_id	varchar2	Reason Code ID	☐	Click on the magnifier. > The identifier.
referenceNumber	varchar2	Reference Number	☐	The unique reference number of the receipt, w hich the system automatically assigns according to the numbering sequence selected for receipts on the Inventory Preferences IN.10.10.00) form.
status	varchar2	Status	☐	The current status of the receipt. The follow ing options are available: On Hold:The receipt/issue is a draft and can be edited. Receipts w ith this status cannot be released.Balanced: The receipt/issue data has been validated by the system and the receipt can be released. It also can be modified or deleted, but changes can be saved only if the receipt is balanced.Released: The receipt/issue has been released and cannot be edited or deleted.
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory document
totalCost	double		☐	The top part > Total cost > The total cost of the inventory items received. The system automatically calculates this value as a sum of all extended cost values of all received inventory items listed in the Transaction Details tab of this form.
totalQuantity	double	Total Quantity	☐	The total quantity of inventory items, w hich the system calculates automatically, for the document.
transferNumber	varchar2	Transfer Number	☐	The top part > Transfer no. > The transfer number for the receipt operation. (Enter this number only if the tw o-step transfer operation is performed.)
unitCost	double	Unit Cost	☐	Unit cost > The cost of a unit of the received stock item.

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Name	Data Type	Label	Required	Documentation
uom_2	varchar2		☐	Mandatory field: UoM* > The unit of measure (UoM) used for the goods to be transferred.
uom	varchar2	Unit of Measure	☐	
warehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

InventoryReceiptLineAllocationsByInventoryReceiptNumber

Get a specific Inventory Receipt document

Catalog: VismaNet

Schema: InventoryReceipt

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryReceiptLineAllocationsByInventoryReceiptNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
inventoryReceiptNumber		☑		Identifies the Inventory Issue document

Columns of Table Function

The columns of the table function InventoryReceiptLineAllocationsByInventoryReceiptNumber are shown below. Each column has an SQL data type.

(C) Copyright 2004-2025 Invantive Software B.V., the Netherlands. All rights reserved.

Name	Data Type	Label	Required	Documentation
batchNumber	varchar2	Batch Number	☐	The reference number of the batch generated for the receipt. Click the number to open the Journal Transactions (GL.30.10.00) form and view the details of the transactions.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlCost	double	Control Cost	☐	The total cost of the inventory items to be received. Control Cost is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. The user enters this value manually to confirm the total cost as calculated automatically for the document. If the Control Cost and Total Cost values do not match, the system generates a warning message and the document cannot be saved.
controlQuantity	double	Control Quantity	☐	The manually entered quantity of inventory items. Control Qty. is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Qty. and Total Qty.values do not match, the system generates a warning message and the issue cannot be saved.
date	datetime	Date	☐	The date when the inventory document was created. All transactions included in this document will have this transaction date.
description_2	varchar2	Description 2	☐	A brief description of the inventory issue or its transactions.
description	varchar2	Description	☐	Description > A brief description of the goods transfer transaction.
errorInfo	varchar2	Error Message	☐	
expirationDate	datetime	Expiration Date	☐	

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Name	Data Type	Label	Required	Documentation
extCost	double	Extended Cost	☐	Cost > The extended cost of the received stock item. An extended cost is calculated automatically as the unit cost multiplied by the quantity (or amount) of item that w as received.
externalReference	varchar2	External Reference	☐	The external reference number of the inventory issue document (for example, the vendor's reference code).
hold	char	Hold	☐	A check box that you select to give the receipt the On Hold status. Clear the check box to save the receipt w ith the Balanced status.
inventoryItem_description	varchar2		☐	Name of item/description
inventoryItem_number	varchar2		☐	Number of item
lastModifiedDateTime	datetime	Last Modified	☐	The date w hen the document w as last modified.
lineNbr	int32		☐	
lineNumber	int32	Line Number	☐	
location_countryId_2	varchar2	Location Country ID 2	☐	Location*.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id_2	varchar2	Location ID 2	☐	Click the magnifier > The identifier
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name_2	varchar2	Location Name 2	☐	Click the magnifier > The displayed name
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
lotSerialNumber	varchar2	Lot Serial Number	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
poReceiptNumber	varchar2		☐	Purchase order receipt number
postPeriod	varchar2	Post Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
projectTask_internalId	int32		☐	The internal identifier.
quantity_2	double		☐	Quantity > The quantity of the transferred goods (in the units indicated below).
quantity	double	Quantity	☐	
reasonCode_description	varchar2	Reason Code Description	☐	Click on the magnifier. > The description.
reasonCode_id	varchar2	Reason Code ID	☐	Click on the magnifier. > The identifier.
referenceNumber	varchar2	Reference Number	☐	The unique reference number of the receipt, w hich the system automatically assigns according to the numbering sequence selected for receipts on the Inventory Preferences IN.10.10.00) form.
status	varchar2	Status	☐	The current status of the receipt. The follow ing options are available: On Hold:The receipt/issue is a draft and can be edited. Receipts w ith this status cannot be released.Balanced: The receipt/issue data has been validated by the system and the receipt can be released. It also can be modified or deleted, but changes can be saved only if the receipt is balanced.Released: The receipt/issue has been released and cannot be edited or deleted.
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory document
totalCost	double		☐	The top part > Total cost > The total cost of the inventory items received. The system automatically calculates this value as a sum of all extended cost values of all received inventory items listed in the Transaction Details tab of this form.
totalQuantity	double	Total Quantity	☐	The total quantity of inventory items, w hich the system calculates automatically, for the document.
transferNumber	varchar2	Transfer Number	☐	The top part > Transfer no. > The transfer number for the receipt operation. (Enter this number only if the tw o-step transfer operation is performed.)
unitCost	double	Unit Cost	☐	Unit cost > The cost of a unit of the received stock item.
uom_2	varchar2		☐	Mandatory field: UoM* > The unit of measure (UoM) used for the goods to be transferred.

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Name	Data Type	Label	Required	Documentation
uom	varchar2	Unit of Measure	☐	
w arehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
w arehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

InventoryReceiptLineAttachments: Visma.net Financials Inventory Receipt Line Attachments

Get a range of Inventory Receipts - ScreenId=IN301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

Schema: InventoryReceipt

Label: Inventory Receipt Line Attachments

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryReceiptLineAttachments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
date		☐		The date w hen the inventory document w as createdAccepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __Date__ and __DateCondition__ are __mutually inclusive__.
dateCondition		☐		This value represents the condition to be applied w hen retrieving records usind the

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Name	Data Type	Required	Default Value	Documentation
				__Date__ filter.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __Date__ and __DateCondition__ are __mutually inclusive__.
greaterThanValue		☐		
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and w ill be removed in future versions. The OrderBy parameter has no effect on the result.
status		☐		Values: Hold, Balanced, Released.

Columns of Table Function

The columns of the table function InventoryReceiptLineAttachments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
batchNumber	varchar2	Batch Number	☐	The reference number of the batch generated for the receipt. Click the number to open the Journal Transactions (GL.30.10.00) form and view the details of the transactions.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.

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Name	Data Type	Label	Required	Documentation
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlCost	double	Control Cost	☐	The total cost of the inventory items to be received. Control Cost is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. The user enters this value manually to confirm the total cost as calculated automatically for the document. If the Control Cost and Total Cost values do not match, the system generates a warning message and the document cannot be saved.
controlQuantity	double	Control Quantity	☐	The manually entered quantity of inventory items. Control Qty. is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Qty. and Total Qty.values do not match, the system generates a warning message and the issue cannot be saved.
date	datetime	Date	☐	The date when the inventory document was created. All transactions included in this document will have this transaction date.
description_2	varchar2	Description 2	☐	A brief description of the inventory issue or its transactions.
description	varchar2	Description	☐	Description > A brief description of the goods transfer transaction.
errorInfo	varchar2	Error Message	☐	
extCost	double	Extended Cost	☐	Cost > The extended cost of the received stock item. An extended cost is calculated automatically as the unit cost multiplied by the quantity (or amount) of item that was received.
externalReference	varchar2	External Reference	☐	The external reference number of the inventory issue document (for example, the vendor's reference code).

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Name	Data Type	Label	Required	Documentation
hold	char	Hold	☐	A check box that you select to give the receipt the On Hold status. Clear the check box to save the receipt w ith the Balanced status.
id	guid	ID	☐	The ID of the attachment
inventoryItem_description	varchar2		☐	Name of item/description
inventoryItem_number	varchar2		☐	Number of item
lastModifiedDateTime	datetime	Last Modified	☐	The date w hen the document w as last modified.
lineNumber	int32	Line Number	☐	
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
poReceiptNumber	varchar2		☐	Purchase order receipt number
postPeriod	varchar2	Post Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of the transferred goods (in the units indicated below).
reasonCode_description	varchar2	Reason Code Description	☐	Click on the magnifier. > The description.
reasonCode_id	varchar2	Reason Code ID	☐	Click on the magnifier. > The identifier.
referenceNumber	varchar2	Reference Number	☐	The unique reference number of the receipt, w hich the system automatically assigns according to the numbering sequence selected for receipts on the Inventory Preferences IN.10.10.00) form.
revision	int32	Revision	☐	The version of the attachment.

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Name	Data Type	Label	Required	Documentation
status	varchar2	Status	☐	The current status of the receipt. The following options are available: On Hold:The receipt/issue is a draft and can be edited. Receipts with this status cannot be released.Balanced: The receipt/issue data has been validated by the system and the receipt can be released. It also can be modified or deleted, but changes can be saved only if the receipt is balanced.Released: The receipt/issue has been released and cannot be edited or deleted.
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory document
totalCost	double		☐	The top part > Total cost > The total cost of the inventory items received. The system automatically calculates this value as a sum of all extended cost values of all received inventory items listed in the Transaction Details tab of this form.
totalQuantity	double	Total Quantity	☐	The total quantity of inventory items, which the system calculates automatically, for the document.
transferNumber	varchar2	Transfer Number	☐	The top part > Transfer no. > The transfer number for the receipt operation. (Enter this number only if the two-step transfer operation is performed.)
unitCost	double	Unit Cost	☐	Unit cost > The cost of a unit of the received stock item.
uom	varchar2	Unit of Measure	☐	Mandatory field: UoM* > The unit of measure (UoM) used for the goods to be transferred.
warehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

InventoryReceiptLineAttachmentsByInventoryReceiptNumber: Visma.net Financials Inventory Receipt Line Attachments by Inventory Receipt Number

Get a specific Inventory Receipt document

Catalog: VismaNet

Schema: InventoryReceipt

Label: Inventory Receipt Line Attachments by Inventory Receipt Number

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This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryReceiptLineAttachmentsByInventoryReceiptNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
inventoryReceiptNumber		☑		Identifies the Inventory Issue document

Columns of Table Function

The columns of the table function InventoryReceiptLineAttachmentsByInventoryReceiptNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
batchNumber	varchar2	Batch Number	☐	The reference number of the batch generated for the receipt. Click the number to open the Journal Transactions (GL.30.10.00) form and view the details of the transactions.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.

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Name	Data Type	Label	Required	Documentation
controlCost	double	Control Cost	☐	The total cost of the inventory items to be received. Control Cost is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. The user enters this value manually to confirm the total cost as calculated automatically for the document. If the Control Cost and Total Cost values do not match, the system generates a warning message and the document cannot be saved.
controlQuantity	double	Control Quantity	☐	The manually entered quantity of inventory items. Control Qty. is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Qty. and Total Qty.values do not match, the system generates a warning message and the issue cannot be saved.
date	datetime	Date	☐	The date when the inventory document was created. All transactions included in this document will have this transaction date.
description_2	varchar2	Description 2	☐	A brief description of the inventory issue or its transactions.
description	varchar2	Description	☐	Description > A brief description of the goods transfer transaction.
errorInfo	varchar2	Error Message	☐	
extCost	double	Extended Cost	☐	Cost > The extended cost of the received stock item. An extended cost is calculated automatically as the unit cost multiplied by the quantity (or amount) of item that was received.
externalReference	varchar2	External Reference	☐	The external reference number of the inventory issue document (for example, the vendor's reference code).
hold	char	Hold	☐	A check box that you select to give the receipt the On Hold status. Clear the check box to save the receipt with the Balanced status.
id	guid	ID	☐	The ID of the attachment
inventoryItem_description	varchar2		☐	Name of item/description
inventoryItem_number	varchar2		☐	Number of item
lastModifiedDateTime	datetime	Last Modified	☐	The date when the document was last modified.

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Name	Data Type	Label	Required	Documentation
lineNumber	int32	Line Number	☐	
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
poReceiptNumber	varchar2		☐	Purchase order receipt number
postPeriod	varchar2	Post Period	☐	The financial period to which the transactions recorded in the document should be posted. Format MMYYYY.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of the transferred goods (in the units indicated below).
reasonCode_description	varchar2	Reason Code Description	☐	Click on the magnifier. > The description.
reasonCode_id	varchar2	Reason Code ID	☐	Click on the magnifier. > The identifier.
referenceNumber	varchar2	Reference Number	☐	The unique reference number of the receipt, which the system automatically assigns according to the numbering sequence selected for receipts on the Inventory Preferences IN.10.10.00) form.
revision	int32	Revision	☐	The version of the attachment.
status	varchar2	Status	☐	The current status of the receipt. The following options are available: On Hold:The receipt/issue is a draft and can be edited. Receipts with this status cannot be released.Balanced: The receipt/issue data has been validated by the system and the receipt can be released. It also can be modified or deleted, but changes can be saved only if

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Name	Data Type	Label	Required	Documentation
				the receipt is balanced.Released: The receipt/issue has been released and cannot be edited or deleted.
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory document
totalCost	double		☐	The top part > Total cost > The total cost of the inventory items received. The system automatically calculates this value as a sum of all extended cost values of all received inventory items listed in the Transaction Details tab of this form.
totalQuantity	double	Total Quantity	☐	The total quantity of inventory items, w hich the system calculates automatically, for the document.
transferNumber	varchar2	Transfer Number	☐	The top part > Transfer no. > The transfer number for the receipt operation. (Enter this number only if the tw o-step transfer operation is performed.)
unitCost	double	Unit Cost	☐	Unit cost > The cost of a unit of the received stock item.
uom	varchar2	Unit of Measure	☐	Mandatory field: UoM* > The unit of measure (UoM) used for the goods to be transferred.
w arehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
w arehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

InventoryReceiptLines: Visma.net Financials Inventory Receipt Lines

Get a range of Inventory Receipts - ScreenId=IN301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

Schema: InventoryReceipt

Label: Inventory Receipt Lines

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

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The following parameters can be used to control the behaviour of the table function InventoryReceiptLines. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
date		☐		The date when the inventory document was createdAccepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __Date__ and __DateCondition__ are __mutually inclusive__.
dateCondition		☐		This value represents the condition to be applied when retrieving records usind the __Date__ filter.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __Date__ and __DateCondition__ are __mutually inclusive__.
greaterThanValue		☐		
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_

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Name	Data Type	Required	Default Value	Documentation
				__LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and will be removed in future versions. The OrderBy parameter has no effect on the result.
status		☐		Values: Hold, Balanced, Released.

Columns of Table Function

The columns of the table function InventoryReceiptLines are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
batchNumber	varchar2	Batch Number	☐	The reference number of the batch generated for the receipt. Click the number to open the Journal Transactions (GL.30.10.00) form and view the details of the transactions.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlCost	double	Control Cost	☐	The total cost of the inventory items to be received. Control Cost is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. The user enters this value manually to confirm the total cost as calculated automatically for the document. If the Control Cost and Total Cost values do not match, the system generates a warning message and the document cannot be saved.
controlQuantity	double	Control Quantity	☐	The manually entered quantity of inventory items. Control Qty. is available only if the Validate Document Totals on Entry option is selected on the Inventory

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Name	Data Type	Label	Required	Documentation
				Preferences form. If the Control Qty. and Total Qty.values do not match, the system generates a w arning message and the issue cannot be saved.
date	datetime	Date	☐	The date w hen the inventory document w as created. All transactions included in this document w ill have this transaction date.
description_2	varchar2	Description 2	☐	A brief description of the inventory issue or its transactions.
description	varchar2	Description	☐	Description > A brief description of the goods transfer transaction.
errorInfo	varchar2	Error Message	☐	
extCost	double	Extended Cost	☐	Cost > The extended cost of the received stock item. An extended cost is calculated automatically as the unit cost multiplied by the quantity (or amount) of item that w as received.
externalReference	varchar2	External Reference	☐	The external reference number of the inventory issue document (for example, the vendor's reference code).
hold	char	Hold	☐	A check box that you select to give the receipt the On Hold status. Clear the check box to save the receipt w ith the Balanced status.
inventoryItem_description	varchar2		☐	Name of item/description
inventoryItem_number	varchar2		☐	Number of item
lastModifiedDateTime	datetime	Last Modified	☐	The date w hen the document w as last modified.
lineNumber	int32	Line Number	☐	
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
poReceiptNumber	varchar2		☐	Purchase order receipt number
postPeriod	varchar2	Post Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of the transferred goods (in the units indicated below).
reasonCode_description	varchar2	Reason Code Description	☐	Click on the magnifier. > The description.
reasonCode_id	varchar2	Reason Code ID	☐	Click on the magnifier. > The identifier.
referenceNumber	varchar2	Reference Number	☐	The unique reference number of the receipt, w hich the system automatically assigns according to the numbering sequence selected for receipts on the Inventory Preferences IN.10.10.00) form.
status	varchar2	Status	☐	The current status of the receipt. The follow ing options are available: On Hold:The receipt/issue is a draft and can be edited. Receipts w ith this status cannot be released.Balanced: The receipt/issue data has been validated by the system and the receipt can be released. It also can be modified or deleted, but changes can be saved only if the receipt is balanced.Released: The receipt/issue has been released and cannot be edited or deleted.
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory document
totalCost	double		☐	The top part > Total cost > The total cost of the inventory items received. The system automatically calculates this value as a sum of all extended cost values of all received inventory items listed in the Transaction Details tab of this form.
totalQuantity	double	Total Quantity	☐	The total quantity of inventory items, w hich the system calculates automatically, for the document.
transferNumber	varchar2	Transfer Number	☐	The top part > Transfer no. > The transfer number for the receipt operation. (Enter this

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Name	Data Type	Label	Required	Documentation
				number only if the tw o-step transfer operation is performed.)
unitCost	double	Unit Cost	☐	Unit cost > The cost of a unit of the received stock item.
uom	varchar2	Unit of Measure	☐	Mandatory field: UoM* > The unit of measure (UoM) used for the goods to be transferred.
w arehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
w arehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

InventoryReceiptLinesByInventoryReceiptNumber: Visma.net Financials Inventory Receipt Lines by Inventory Receipt Number

Get a specific Inventory Receipt document

Catalog: VismaNet

Schema: InventoryReceipt

Label: Inventory Receipt Lines by Inventory Receipt Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryReceiptLinesByInventoryReceiptNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
inventoryReceiptNumber		☑		Identifies the Inventory Issue document

Columns of Table Function

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The columns of the table function InventoryReceiptLinesByInventoryReceiptNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
batchNumber	varchar2	Batch Number	☐	The reference number of the batch generated for the receipt. Click the number to open the Journal Transactions (GL.30.10.00) form and view the details of the transactions.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlCost	double	Control Cost	☐	The total cost of the inventory items to be received. Control Cost is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. The user enters this value manually to confirm the total cost as calculated automatically for the document. If the Control Cost and Total Cost values do not match, the system generates a warning message and the document cannot be saved.
controlQuantity	double	Control Quantity	☐	The manually entered quantity of inventory items. Control Qty. is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Qty. and Total Qty.values do not match, the system generates a warning message and the issue cannot be saved.
date	datetime	Date	☐	The date when the inventory document was created. All transactions included in this document will have this transaction date.
description_2	varchar2	Description 2	☐	A brief description of the inventory issue or its transactions.
description	varchar2	Description	☐	Description > A brief description of the goods transfer transaction.
errorInfo	varchar2	Error Message	☐	

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Name	Data Type	Label	Required	Documentation
extCost	double	Extended Cost	☐	Cost > The extended cost of the received stock item. An extended cost is calculated automatically as the unit cost multiplied by the quantity (or amount) of item that w as received.
externalReference	varchar2	External Reference	☐	The external reference number of the inventory issue document (for example, the vendor's reference code).
hold	char	Hold	☐	A check box that you select to give the receipt the On Hold status. Clear the check box to save the receipt w ith the Balanced status.
inventoryItem_description	varchar2		☐	Name of item/description
inventoryItem_number	varchar2		☐	Number of item
lastModifiedDateTime	datetime	Last Modified	☐	The date w hen the document w as last modified.
lineNumber	int32	Line Number	☐	
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
poReceiptNumber	varchar2		☐	Purchase order receipt number
postPeriod	varchar2	Post Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of the transferred goods (in the units indicated below).
reasonCode_description	varchar2	Reason Code Description	☐	Click on the magnifier. > The description.
reasonCode_id	varchar2	Reason Code ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
referenceNumber	varchar2	Reference Number	☐	The unique reference number of the receipt, w hich the system automatically assigns according to the numbering sequence selected for receipts on the Inventory Preferences IN.10.10.00) form.
status	varchar2	Status	☐	The current status of the receipt. The follow ing options are available: On Hold:The receipt/issue is a draft and can be edited. Receipts w ith this status cannot be released.Balanced: The receipt/issue data has been validated by the system and the receipt can be released. It also can be modified or deleted, but changes can be saved only if the receipt is balanced.Released: The receipt/issue has been released and cannot be edited or deleted.
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory document
totalCost	double		☐	The top part > Total cost > The total cost of the inventory items received. The system automatically calculates this value as a sum of all extended cost values of all received inventory items listed in the Transaction Details tab of this form.
totalQuantity	double	Total Quantity	☐	The total quantity of inventory items, w hich the system calculates automatically, for the document.
transferNumber	varchar2	Transfer Number	☐	The top part > Transfer no. > The transfer number for the receipt operation. (Enter this number only if the tw o-step transfer operation is performed.)
unitCost	double	Unit Cost	☐	Unit cost > The cost of a unit of the received stock item.
uom	varchar2	Unit of Measure	☐	Mandatory field: UoM* > The unit of measure (UoM) used for the goods to be transferred.
w arehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
w arehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

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InventoryReceipts: Visma.net Financials Inventory Receipts

Get a range of Inventory Receipts - ScreenId=IN301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

Schema: InventoryReceipt

Label: Inventory Receipts

Retrieve: true

Insert: true

Update: false

Delete: false

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryReceipts. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
date		☐		The date w hen the inventory document w as createdAccepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __Date__ and __DateCondition__ are __mutually inclusive__.
dateCondition		☐		This value represents the condition to be applied w hen retrieving records usind the __Date__ filter.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __Date__ and __DateCondition__ are __mutually inclusive__.
greaterThanValue		☐		

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Name	Data Type	Required	Default Value	Documentation
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and w ill be removed in future versions. The OrderBy parameter has no effect on the result.
status		☐		Values: Hold, Balanced, Released.

Columns of Table Function

The columns of the table function InventoryReceipts are shown below. Each column has an SQL data type. A new non-null value must be provided for every required column at all times during insert.

Name	Data Type	Label	Required	Documentation
batchNumber	varchar2	Batch Number	☐	The reference number of the batch generated for the receipt. Click the number to open the Journal Transactions (GL.30.10.00) form and view the details of the transactions.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.

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Name	Data Type	Label	Required	Documentation
controlCost	double	Control Cost	☐	The total cost of the inventory items to be received. Control Cost is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. The user enters this value manually to confirm the total cost as calculated automatically for the document. If the Control Cost and Total Cost values do not match, the system generates a warning message and the document cannot be saved.
controlQuantity	double	Control Quantity	☐	The manually entered quantity of inventory items. Control Qty. is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Qty. and Total Qty.values do not match, the system generates a warning message and the issue cannot be saved.
date	datetime	Date	☐	The date when the inventory document was created. All transactions included in this document will have this transaction date.
description	varchar2	Description	☐	A brief description of the inventory issue or its transactions.
errorInfo	varchar2	Error Message	☐	
externalReference	varchar2	External Reference	☐	The external reference number of the inventory issue document (for example, the vendor's reference code).
hold	char	Hold	☐	A check box that you select to give the receipt the On Hold status. Clear the check box to save the receipt with the Balanced status.
lastModifiedDateTime	datetime	Last Modified	☐	The date when the document was last modified.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
postPeriod	varchar2	Post Period	☐	The financial period to which the transactions recorded in the document should be posted. Format MMYYYY.
referenceNumber	varchar2	Reference Number	☐	The unique reference number of the receipt, which the system automatically assigns according to the numbering sequence selected for receipts on

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Name	Data Type	Label	Required	Documentation
				the Inventory Preferences IN.10.10.00) form.
status	varchar2	Status	☐	The current status of the receipt. The follow ing options are available: On Hold:The receipt/issue is a draft and can be edited. Receipts w ith this status cannot be released.Balanced: The receipt/issue data has been validated by the system and the receipt can be released. It also can be modified or deleted, but changes can be saved only if the receipt is balanced.Released: The receipt/issue has been released and cannot be edited or deleted.
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory document
totalCost	double		☐	The top part > Total cost > The total cost of the inventory items received. The system automatically calculates this value as a sum of all extended cost values of all received inventory items listed in the Transaction Details tab of this form.
totalQuantity	double	Total Quantity	☐	The total quantity of inventory items, w hich the system calculates automatically, for the document.
transferNumber	varchar2	Transfer Number	☐	The top part > Transfer no. > The transfer number for the receipt operation. (Enter this number only if the tw o-step transfer operation is performed.)

3.1.56 Schema: InventorySummary

3.1.56.1 Tables

InventorySummaryByNumber: Visma.net Financials Inventory Summary by Number

Get a range of InventorySummary - ScreenId=IN401000

Catalog: VismaNet

Schema: InventorySummary

Label: Inventory Summary by Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

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The following parameters can be used to control the behaviour of the table function InventorySummaryByNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
inventoryNumber		☑		
location		☐		
warehouse		☐		

Columns of Table Function

The columns of the table function InventorySummaryByNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
available	double	Available	☐	The table > Available > The quantity of the stock items available at the specific warehouse and location.
availableForShipment	double		☐	The table > Available for shipment > The quantity of the stock items available at the specific warehouse and location calculated based on the quantity on hand with the quantities shipped and on shipping deducted.
baseUnit	varchar2	Base Unit	☐	The table > Base unit > The unit of measure (UoM) selected as the base unit for the stock items in the Stock items (IN202500) window.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
dropShipForSO	double	Dropship FORSO	☐	The table > Drop-ship for sales order > The quantity of the stock items listed on open drop-ship orders. This value is not included in the quantity available.
dropShipForSOPrepared	double	Dropship FORSO Prepared	☐	The table > Drop-ship for sales order, prepared > The

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Name	Data Type	Label	Required	Documentation
				quantity of the stock items listed on drop-ship sales orders w ith a status of On hold or Pending approval; this value is not included in the quantity available.
dropShipForSOReceipts	double	Dropship FORSO Receipts	☐	The table > Drop-ship for sales order, receipts > The quantity of the stock items listed on receipts for drop-ship sales orders; this value is not included in the quantity available.
errorInfo	varchar2	Error Message	☐	
estimatedTotalCost	double	Estimated Total Cost	☐	The table > Estimated total cost > The estimated total cost of the stock items available at the specified w arehouse and location.
estimatedUnitCost	double	Estimated Unit Cost	☐	The table > Estimated unit cost > The estimated unit cost of the selected stock items.
expired	double	Expired	☐	The table > Expired > The quantity of the stock items that has reached its expiration date.
inAssemblyDemand	double	In Assembly Demand	☐	The table > In assembly demand > The quantity of the stock items included in unreleased kit assembly documents as components or kits, depending on w hether the item is a kit or a kit component.
inAssemblySupply	double	In Assembly Supply	☐	The table > In assembly supply > The quantity of the stock items listed on unreleased kit assembly documents.
inIssues	double	In Issues	☐	The table > Inventory issues > The quantity of the stock items included in the inventory issue documents that have not yet been released.
inReceipts	double	In Receipts	☐	The table > Invnetory receipts > The quantity of the stock items included in the inventory receipt documents that have not yet been released.
inTransit	double	Intransit	☐	The table > In transit > The quantity of the stock items included as in transit quantities in the inventory transfer documents that have not yet been released.
inventory_description	varchar2	Inventory Description	☐	Name of item/description
inventory_number	varchar2	Inventory Number	☐	Number of item
location_id	int32	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name

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Name	Data Type	Label	Required	Documentation
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
notAvailable	double	Not Available	☐	The table > Not available > The quantity of the stock items on locations for w hich the Include in qty. available option is not selected.
onHand	double	On Hand	☐	The table > On hand > The quantity of the stock items available on hand at the specified w arehouse and location.
poReceipts	double		☐	The table > Purchase order receipts > The quantity of the stock items included in the purchase receipts that have not yet been released. To view the purchase receipts, open the Purchase receipts (PO302000) w indow .
purchaseForSO	double		☐	The table > Purchase for sales order. > The quantity of the stock items listed on open purchase orders created for sales orders.
purchaseForSOPrepared	double		☐	The table > Purchase for sales order prepared > The quantity of the stock items listed on purchase orders yet on hold or pending approval and created for back orders.
purchaseForSOReceipts	double		☐	The table > Purchase for sales order receipts > The quantity of the stock items listed on purchase receipts for orders that w ere created for sales orders.
purchaseOrders	double		☐	The table > Purchase orders > The quantity of the stock items included in open purchase orders. To view the purchase orders, open the Purchase orders (PO301000) w indow .
purchasePrepared	double		☐	The table > Purchase prepared > The quantity of the stock items listed on purchase orders pending approval and on hold.
soAllocated	double		☐	The table > Sales order allocated > The quantity of stock items set aside according to sales orders.
soBackOrdered	double		☐	The table > Back orders > The quantity of the stock items on sales orders w ith the Back order status.

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Name	Data Type	Label	Required	Documentation
soBooked	double		☐	The table > Sales order booked > The quantity of the stock items booked according to sales orders.
soShipped	double		☐	The table > Sales orders shipped > The quantity of the stock items shipped according to the confirmed shipments.
soToDropShip	double		☐	The table > Sales order to drop-ship > The quantity of the stock items included in open purchase orders created for drop-ship orders.
soToPurchase	double		☐	The table > Sales order to purchase > The quantity of the stock items included in unreleased sales orders requiring creating purchase orders.
warehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

3.1.57 Schema: InventoryTransfer

3.1.57.1 Tables

InventoryTransferAttachments: Visma.net Financials Inventory Transfer Attachments

Get a range of Inventory Transfers - ScreenId=IN304000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

Schema: InventoryTransfer

Label: Inventory Transfer Attachments

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryTransferAttachments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four

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parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
date		☐		The date when the inventory document was createdAccepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __Date__ and __DateCondition__ are __mutually inclusive__.
dateCondition		☐		This value represents the condition to be applied when retrieving records usind the __Date__ filter.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __Date__ and __DateCondition__ are __mutually inclusive__.
greaterThanValue		☐		
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and will be removed in future versions. The OrderBy parameter has no effect on the result.

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Name	Data Type	Required	Default Value	Documentation
status		☐		Values: Hold, Balanced, Released.
toWarehouse		☐		Inventory transfer's target warehouse
warehouse		☐		Inventory transfer's source warehouse

Columns of Table Function

The columns of the table function InventoryTransferAttachments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
batchNumber	varchar2	Batch Number	☐	The reference number of the batch generated for the receipt. Click the number to open the Journal Transactions (GL.30.10.00) form and view the details of the transactions.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlQuantity	double	Control Quantity	☐	The manually entered quantity of inventory items. Control Qty. is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Qty. and Total Qty.values do not match, the system generates a warning message and the issue cannot be saved.
date	datetime	Date	☐	The date when the inventory document was created. All transactions included in this document will have this transaction date.
description	varchar2	Description	☐	A brief description of the inventory issue or its transactions.
errorInfo	varchar2	Error Message	☐	
externalReference	varchar2	External Reference	☐	The external reference number of the inventory issue document (for example, the vendor's reference code).
hold	char	Hold	☐	A check box that you select to give the receipt the On Hold status. Clear the check box

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Name	Data Type	Label	Required	Documentation
				to save the receipt w ith the Balanced status.
id	guid	ID	☐	The ID of the attachment
lastModifiedDateTime	datetime	Last Modified	☐	The date w hen the document w as last modified.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
postPeriod	varchar2	Post Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
referenceNumber	varchar2	Reference Number	☐	The unique reference number of the receipt, w hich the system automatically assigns according to the numbering sequence selected for receipts on the Inventory Preferences IN.10.10.00) form.
revision	int32	Revision	☐	The version of the attachment.
status	varchar2	Status	☐	The current status of the receipt. The follow ing options are available: On Hold:The receipt/issue is a draft and can be edited. Receipts w ith this status cannot be released.Balanced: The receipt/issue data has been validated by the system and the receipt can be released. It also can be modified or deleted, but changes can be saved only if the receipt is balanced.Released: The receipt/issue has been released and cannot be edited or deleted.
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory document
totalQuantity	double	Total Quantity	☐	The total quantity of inventory items, w hich the system calculates automatically, for the document.
toWarehouse_description	varchar2	To Warehouse Description	☐	Click on the magnifier. > The description.
toWarehouse_id	varchar2	To Warehouse ID	☐	Click on the magnifier. > The identifier.
w arehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
w arehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

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InventoryTransferAttachmentsByInventoryTransferNumber: Visma.net Financials Inventory Transfer Attachments by Inventory Transfer Number

Get a specific Inventory Transfer document

Catalog: VismaNet

Schema: InventoryTransfer

Label: Inventory Transfer Attachments by Inventory Transfer Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryTransferAttachmentsByInventoryTransferNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
inventoryTransferNumber		☑		Identifies the Inventory Transfer document

Columns of Table Function

The columns of the table function InventoryTransferAttachmentsByInventoryTransferNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
batchNumber	varchar2	Batch Number	☐	The reference number of the batch generated for the receipt. Click the number to open the Journal Transactions (GL.30.10.00) form and view the details of the transactions.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlQuantity	double	Control Quantity	☐	The manually entered quantity of inventory items. Control Qty. is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Qty. and Total Qty.values do not match, the system generates a w arning message and the issue cannot be saved.
date	datetime	Date	☐	The date w hen the inventory document w as created. All transactions included in this document w ill have this transaction date.
description	varchar2	Description	☐	A brief description of the inventory issue or its transactions.
errorInfo	varchar2	Error Message	☐	
externalReference	varchar2	External Reference	☐	The external reference number of the inventory issue document (for example, the vendor's reference code).
hold	char	Hold	☐	A check box that you select to give the receipt the On Hold status. Clear the check box to save the receipt w ith the Balanced status.
id	guid	ID	☐	The ID of the attachment
lastModifiedDateTime	datetime	Last Modified	☐	The date w hen the document w as last modified.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
postPeriod	varchar2	Post Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
referenceNumber	varchar2	Reference Number	☐	The unique reference number of the receipt, w hich the system automatically assigns according to the numbering sequence selected for receipts on the Inventory Preferences IN.10.10.00) form.
revision	int32	Revision	☐	The version of the attachment.
status	varchar2	Status	☐	The current status of the receipt. The follow ing options are available: On Hold:The receipt/issue is a draft and can be edited. Receipts w ith this

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Name	Data Type	Label	Required	Documentation
				status cannot be released.Balanced: The receipt/issue data has been validated by the system and the receipt can be released. It also can be modified or deleted, but changes can be saved only if the receipt is balanced.Released: The receipt/issue has been released and cannot be edited or deleted.
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory document
totalQuantity	double	Total Quantity	☐	The total quantity of inventory items, which the system calculates automatically, for the document.
toWarehouse_description	varchar2	To Warehouse Description	☐	Click on the magnifier. > The description.
toWarehouse_id	varchar2	To Warehouse ID	☐	Click on the magnifier. > The identifier.
warehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

InventoryTransferByinventoryTransferNumber: Visma.net Financials Inventory Transfer by Inventory Transfer Number

Get a specific Inventory Transfer document

Catalog: VismaNet

Schema: InventoryTransfer

Label: Inventory Transfer by Inventory Transfer Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryTransferByinventoryTransferNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

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Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
inventoryTransferNumber		☑		Identifies the Inventory Transfer document

Columns of Table Function

The columns of the table function InventoryTransferByinventoryTransferNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
batchNumber	varchar2	Batch Number	☐	The reference number of the batch generated for the receipt. Click the number to open the Journal Transactions (GL.30.10.00) form and view the details of the transactions.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlQuantity	double	Control Quantity	☐	The manually entered quantity of inventory items. Control Qty. is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Qty. and Total Qty.values do not match, the system generates a warning message and the issue cannot be saved.
date	datetime	Date	☐	The date when the inventory document was created. All transactions included in this document will have this transaction date.
description	varchar2	Description	☐	A brief description of the inventory issue or its transactions.
errorInfo	varchar2	Error Message	☐	
externalReference	varchar2	External Reference	☐	The external reference number of the inventory issue document (for example, the vendor's reference code).
hold	char	Hold	☐	A check box that you select to give the receipt the On Hold status. Clear the check box

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Name	Data Type	Label	Required	Documentation
				to save the receipt w ith the Balanced status.
lastModifiedDateTime	datetime	Last Modified	☐	The date w hen the document w as last modified.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
postPeriod	varchar2	Post Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
referenceNumber	varchar2	Reference Number	☐	The unique reference number of the receipt, w hich the system automatically assigns according to the numbering sequence selected for receipts on the Inventory Preferences IN.10.10.00) form.
status	varchar2	Status	☐	The current status of the receipt. The follow ing options are available: On Hold:The receipt/issue is a draft and can be edited. Receipts w ith this status cannot be released.Balanced: The receipt/issue data has been validated by the system and the receipt can be released. It also can be modified or deleted, but changes can be saved only if the receipt is balanced.Released: The receipt/issue has been released and cannot be edited or deleted.
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory document
totalQuantity	double	Total Quantity	☐	The total quantity of inventory items, w hich the system calculates automatically, for the document.
toWarehouse_description	varchar2	To Warehouse Description	☐	Click on the magnifier. > The description.
toWarehouse_id	varchar2	To Warehouse ID	☐	Click on the magnifier. > The identifier.
w arehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
w arehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

InventoryTransferLineAllocations: Visma.net Financials Inventor Transfer Line Allocations

Get a range of Inventory Transfers - ScreenId=IN304000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If

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requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

Schema: InventoryTransfer

Label: Inventor Transfer Line Allocations

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryTransferLineAllocations. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
date		☐		The date when the inventory document was createdAccepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __Date__ and __DateCondition__ are __mutually inclusive__.
dateCondition		☐		This value represents the condition to be applied when retrieving records usind the __Date__ filter.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __Date__ and __DateCondition__ are __mutually inclusive__.
greaterThanValue		☐		
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up

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Name	Data Type	Required	Default Value	Documentation
				to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and will be removed in future versions. The OrderBy parameter has no effect on the result.
status		☐		Values: Hold, Balanced, Released.
toWarehouse		☐		Inventory transfer's target warehouse
warehouse		☐		Inventory transfer's source warehouse

Columns of Table Function

The columns of the table function InventoryTransferLineAllocations are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
batchNumber	varchar2	Batch Number	☐	The reference number of the batch generated for the receipt. Click the number to open the Journal Transactions (GL.30.10.00) form and view the details of the transactions.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlQuantity	double	Control Quantity	☐	The manually entered quantity of inventory items. Control Qty. is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Qty. and Total Qty.values do not match, the system generates a w arning message and the issue cannot be saved.
date	datetime	Date	☐	The date w hen the inventory document w as created. All transactions included in this document w ill have this transaction date.
description_2	varchar2	Description 2	☐	A brief description of the inventory issue or its transactions.
description	varchar2	Description	☐	Description > A brief description of the goods transfer transaction.
errorInfo	varchar2	Error Message	☐	
expirationDate	datetime	Expiration Date	☐	
externalReference	varchar2	External Reference	☐	The external reference number of the inventory issue document (for example, the vendor's reference code).
hold	char	Hold	☐	A check box that you select to give the receipt the On Hold status. Clear the check box to save the receipt w ith the Balanced status.
inventoryItem_description	varchar2		☐	Name of item/description
inventoryItem_number	varchar2		☐	Number of item
lastModifiedDateTime	datetime	Last Modified	☐	The date w hen the document w as last modified.
lineNbr	int32		☐	
lineNumber	int32	Line Number	☐	
location_countryId_2	varchar2	Location Country ID 2	☐	Location*.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id_2	varchar2	Location ID 2	☐	Click the magnifier > The identifier
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name_2	varchar2	Location Name 2	☐	Click the magnifier > The displayed name
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
lotSerialNumber_2	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
lotSerialNumber	varchar2	Lot Serial Number	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
postPeriod	varchar2	Post Period	☐	The financial period to which the transactions recorded in the document should be posted. Format MMYYYY.
quantity_2	double		☐	Quantity > The quantity of the transferred goods (in the units indicated below).
quantity	double	Quantity	☐	
reasonCode_description	varchar2	Reason Code Description	☐	Click on the magnifier. > The description.
reasonCode_id	varchar2	Reason Code ID	☐	Click on the magnifier. > The identifier.
referenceNumber	varchar2	Reference Number	☐	The unique reference number of the receipt, which the system automatically assigns according to the numbering sequence selected for receipts on the Inventory Preferences IN.10.10.00) form.
status	varchar2	Status	☐	The current status of the receipt. The following options are available: On Hold:The receipt/issue is a draft and can be edited. Receipts with this status cannot be released.Balanced: The receipt/issue data has been validated by the system and the receipt can be released. It also can be modified or deleted, but changes can be saved only if the receipt is balanced.Released: The receipt/issue has been released and cannot be edited or deleted.
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory document
toLocation_countryId	varchar2		☐	Location*.
toLocation_id	varchar2		☐	Click the magnifier > The identifier
toLocation_name	varchar2		☐	Click the magnifier > The displayed name
totalQuantity	double	Total Quantity	☐	The total quantity of inventory items, which the system calculates automatically, for the document.
toWarehouse_description	varchar2	To Warehouse Description	☐	Click on the magnifier. > The description.
toWarehouse_id	varchar2	To Warehouse ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
uom	varchar2	Unit of Measure	☐	Mandatory field: UoM* > The unit of measure (UoM) used for the goods to be transferred.
warehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

InventoryTransferLineAllocationsByInventoryTransferNumber: Visma.net Financials Inventory Transfer Line Allocations by Inventory Transfer Number

Get a specific Inventory Transfer document

Catalog: VismaNet

Schema: InventoryTransfer

Label: Inventory Transfer Line Allocations by Inventory Transfer Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryTransferLineAllocationsByInventoryTransferNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
inventoryTransferNumber		☑		Identifies the Inventory Transfer document

Columns of Table Function

The columns of the table function InventoryTransferLineAllocationsByInventoryTransferNumber are shown below. Each column has an SQL data type.

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Name	Data Type	Label	Required	Documentation
batchNumber	varchar2	Batch Number	☐	The reference number of the batch generated for the receipt. Click the number to open the Journal Transactions (GL.30.10.00) form and view the details of the transactions.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlQuantity	double	Control Quantity	☐	The manually entered quantity of inventory items. Control Qty. is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Qty. and Total Qty.values do not match, the system generates a warning message and the issue cannot be saved.
date	datetime	Date	☐	The date when the inventory document was created. All transactions included in this document will have this transaction date.
description_2	varchar2	Description 2	☐	A brief description of the inventory issue or its transactions.
description	varchar2	Description	☐	Description > A brief description of the goods transfer transaction.
errorInfo	varchar2	Error Message	☐	
expirationDate	datetime	Expiration Date	☐	
externalReference	varchar2	External Reference	☐	The external reference number of the inventory issue document (for example, the vendor's reference code).
hold	char	Hold	☐	A check box that you select to give the receipt the On Hold status. Clear the check box to save the receipt with the Balanced status.
inventoryItem_description	varchar2		☐	Name of item/description
inventoryItem_number	varchar2		☐	Number of item
lastModifiedDateTime	datetime	Last Modified	☐	The date when the document was last modified.

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Name	Data Type	Label	Required	Documentation
lineNbr	int32		☐	
lineNumber	int32	Line Number	☐	
location_countryId_2	varchar2	Location Country ID 2	☐	Location*.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id_2	varchar2	Location ID 2	☐	Click the magnifier > The identifier
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name_2	varchar2	Location Name 2	☐	Click the magnifier > The displayed name
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
lotSerialNumber_2	varchar2		☐	
lotSerialNumber	varchar2	Lot Serial Number	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
postPeriod	varchar2	Post Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
quantity_2	double		☐	Quantity > The quantity of the transferred goods (in the units indicated below).
quantity	double	Quantity	☐	
reasonCode_description	varchar2	Reason Code Description	☐	Click on the magnifier. > The description.
reasonCode_id	varchar2	Reason Code ID	☐	Click on the magnifier. > The identifier.
referenceNumber	varchar2	Reference Number	☐	The unique reference number of the receipt, w hich the system automatically assigns according to the numbering sequence selected for receipts on the Inventory Preferences IN.10.10.00) form.
status	varchar2	Status	☐	The current status of the receipt. The follow ing options are available: On Hold:The receipt/issue is a draft and can be edited. Receipts w ith this status cannot be released.Balanced: The receipt/issue data has been validated by the system and the receipt can be released. It also can be modified or deleted, but changes can be saved only if the receipt is balanced.Released: The receipt/issue has been released and cannot be edited or deleted.

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Name	Data Type	Label	Required	Documentation
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory document
toLocation_countryId	varchar2		☐	Location*.
toLocation_id	varchar2		☐	Click the magnifier > The identifier
toLocation_name	varchar2		☐	Click the magnifier > The displayed name
totalQuantity	double	Total Quantity	☐	The total quantity of inventory items, w hich the system calculates automatically, for the document.
toWarehouse_description	varchar2	To Warehouse Description	☐	Click on the magnifier. > The description.
toWarehouse_id	varchar2	To Warehouse ID	☐	Click on the magnifier. > The identifier.
uom	varchar2	Unit of Measure	☐	Mandatory field: UoM* > The unit of measure (UoM) used for the goods to be transferred.
w arehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
w arehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

InventoryTransferLineAttachments: Visma.net Financials Inventory Transfer Line Attachments

Get a range of Inventory Transfers - ScreenId=IN304000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

Schema: InventoryTransfer

Label: Inventory Transfer Line Attachments

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryTransferLineAttachments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

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Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
date		☐		The date when the inventory document was createdAccepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __Date__ and __DateCondition__ are __mutually inclusive__.
dateCondition		☐		This value represents the condition to be applied when retrieving records usind the __Date__ filter.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __Date__ and __DateCondition__ are __mutually inclusive__.
greaterThanValue		☐		
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and will be removed in future versions. The OrderBy parameter has no effect on the result.
status		☐		Values: Hold, Balanced, Released.

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Name	Data Type	Required	Default Value	Documentation
toWarehouse		☐		Inventory transfer's target warehouse
warehouse		☐		Inventory transfer's source warehouse

Columns of Table Function

The columns of the table function InventoryTransferLineAttachments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
batchNumber	varchar2	Batch Number	☐	The reference number of the batch generated for the receipt. Click the number to open the Journal Transactions (GL.30.10.00) form and view the details of the transactions.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlQuantity	double	Control Quantity	☐	The manually entered quantity of inventory items. Control Qty. is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Qty. and Total Qty.values do not match, the system generates a warning message and the issue cannot be saved.
date	datetime	Date	☐	The date when the inventory document was created. All transactions included in this document will have this transaction date.
description_2	varchar2	Description 2	☐	A brief description of the inventory issue or its transactions.
description	varchar2	Description	☐	Description > A brief description of the goods transfer transaction.
errorInfo	varchar2	Error Message	☐	
expirationDate	datetime	Expiration Date	☐	

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Name	Data Type	Label	Required	Documentation
externalReference	varchar2	External Reference	☐	The external reference number of the inventory issue document (for example, the vendor's reference code).
hold	char	Hold	☐	A check box that you select to give the receipt the On Hold status. Clear the check box to save the receipt w ith the Balanced status.
id	guid	ID	☐	The ID of the attachment
inventoryItem_description	varchar2		☐	Name of item/description
inventoryItem_number	varchar2		☐	Number of item
lastModifiedDateTime	datetime	Last Modified	☐	The date w hen the document w as last modified.
lineNumber	int32	Line Number	☐	
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
lotSerialNumber	varchar2	Lot Serial Number	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
postPeriod	varchar2	Post Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
quantity	double	Quantity	☐	Quantity > The quantity of the transferred goods (in the units indicated below).
reasonCode_description	varchar2	Reason Code Description	☐	Click on the magnifier. > The description.
reasonCode_id	varchar2	Reason Code ID	☐	Click on the magnifier. > The identifier.
referenceNumber	varchar2	Reference Number	☐	The unique reference number of the receipt, w hich the system automatically assigns according to the numbering sequence selected for receipts on the Inventory Preferences IN.10.10.00) form.
revision	int32	Revision	☐	The version of the attachment.
status	varchar2	Status	☐	The current status of the receipt. The follow ing options are available: On Hold:The receipt/issue is a draft and can be edited. Receipts w ith this status cannot be released.Balanced: The receipt/issue data has been

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Name	Data Type	Label	Required	Documentation
				validated by the system and the receipt can be released. It also can be modified or deleted, but changes can be saved only if the receipt is balanced.Released: The receipt/issue has been released and cannot be edited or deleted.
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory document
toLocation_countryId	varchar2		☐	Location*.
toLocation_id	varchar2		☐	Click the magnifier > The identifier
toLocation_name	varchar2		☐	Click the magnifier > The displayed name
totalQuantity	double	Total Quantity	☐	The total quantity of inventory items, w hich the system calculates automatically, for the document.
toWarehouse_description	varchar2	To Warehouse Description	☐	Click on the magnifier. > The description.
toWarehouse_id	varchar2	To Warehouse ID	☐	Click on the magnifier. > The identifier.
uom	varchar2	Unit of Measure	☐	Mandatory field: UoM* > The unit of measure (UoM) used for the goods to be transferred.
w arehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
w arehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

InventoryTransferLineAttachmentsByInventoryTransferNumber: Visma.net Financials Inventory Transfer Line Attachments by Inventory Transfer Number

Get a specific Inventory Transfer document

Catalog: VismaNet

Schema: InventoryTransfer

Label: Inventory Transfer Line Attachments by Inventory Transfer Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryTransferLineAttachmentsByInventoryTransferNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by

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position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
inventoryTransferNumber		☑		Identifies the Inventory Transfer document

Columns of Table Function

The columns of the table function InventoryTransferLineAttachmentsByInventoryTransferNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
batchNumber	varchar2	Batch Number	☐	The reference number of the batch generated for the receipt. Click the number to open the Journal Transactions (GL.30.10.00) form and view the details of the transactions.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlQuantity	double	Control Quantity	☐	The manually entered quantity of inventory items. Control Qty. is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Qty. and Total Qty. values do not match, the system generates a warning message and the issue cannot be saved.
date	datetime	Date	☐	The date when the inventory document was created. All transactions included in this

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Name	Data Type	Label	Required	Documentation
				document w ill have this transaction date.
description_2	varchar2	Description 2	☐	A brief description of the inventory issue or its transactions.
description	varchar2	Description	☐	Description > A brief description of the goods transfer transaction.
errorInfo	varchar2	Error Message	☐	
expirationDate	datetime	Expiration Date	☐	
externalReference	varchar2	External Reference	☐	The external reference number of the inventory issue document (for example, the vendor's reference code).
hold	char	Hold	☐	A check box that you select to give the receipt the On Hold status. Clear the check box to save the receipt w ith the Balanced status.
id	guid	ID	☐	The ID of the attachment
inventoryItem_description	varchar2		☐	Name of item/description
inventoryItem_number	varchar2		☐	Number of item
lastModifiedDateTime	datetime	Last Modified	☐	The date w hen the document w as last modified.
lineNumber	int32	Line Number	☐	
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
lotSerialNumber	varchar2	Lot Serial Number	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
postPeriod	varchar2	Post Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
quantity	double	Quantity	☐	Quantity > The quantity of the transferred goods (in the units indicated below).
reasonCode_description	varchar2	Reason Code Description	☐	Click on the magnifier. > The description.
reasonCode_id	varchar2	Reason Code ID	☐	Click on the magnifier. > The identifier.
referenceNumber	varchar2	Reference Number	☐	The unique reference number of the receipt, w hich the system automatically assigns according to the numbering sequence selected for receipts on

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Name	Data Type	Label	Required	Documentation
				the Inventory Preferences IN.10.10.00) form.
revision	int32	Revision	☐	The version of the attachment.
status	varchar2	Status	☐	The current status of the receipt. The following options are available: On Hold:The receipt/issue is a draft and can be edited. Receipts with this status cannot be released.Balanced: The receipt/issue data has been validated by the system and the receipt can be released. It also can be modified or deleted, but changes can be saved only if the receipt is balanced.Released: The receipt/issue has been released and cannot be edited or deleted.
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory document
toLocation_countryId	varchar2		☐	Location*.
toLocation_id	varchar2		☐	Click the magnifier > The identifier
toLocation_name	varchar2		☐	Click the magnifier > The displayed name
totalQuantity	double	Total Quantity	☐	The total quantity of inventory items, which the system calculates automatically, for the document.
toWarehouse_description	varchar2	To Warehouse Description	☐	Click on the magnifier. > The description.
toWarehouse_id	varchar2	To Warehouse ID	☐	Click on the magnifier. > The identifier.
uom	varchar2	Unit of Measure	☐	Mandatory field: UoM* > The unit of measure (UoM) used for the goods to be transferred.
warehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

InventoryTransferLines: Visma.net Financials Inventory Transfer Lines

Get a range of Inventory Transfers - ScreenId=IN304000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

Schema: InventoryTransfer

Label: Inventory Transfer Lines

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This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryTransferLines. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
date		☐		The date when the inventory document was createdAccepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __Date__ and __DateCondition__ are __mutually inclusive__.
dateCondition		☐		This value represents the condition to be applied when retrieving records usind the __Date__ filter.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __Date__ and __DateCondition__ are __mutually inclusive__.
greaterThanValue		☐		
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.

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Name	Data Type	Required	Default Value	Documentation
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and w ill be removed in future versions. The OrderBy parameter has no effect on the result.
status		☐		Values: Hold, Balanced, Released.
toWarehouse		☐		Inventory transfer's target w arehouse
w arehouse		☐		Inventory transfer's source w arehouse

Columns of Table Function

The columns of the table function InventoryTransferLines are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
batchNumber	varchar2	Batch Number	☐	The reference number of the batch generated for the receipt. Click the number to open the Journal Transactions (GL.30.10.00) form and view the details of the transactions.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlQuantity	double	Control Quantity	☐	The manually entered quantity of inventory items. Control Qty. is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Qty. and Total Qty.values do not

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Name	Data Type	Label	Required	Documentation
				match, the system generates a warning message and the issue cannot be saved.
date	datetime	Date	☐	The date when the inventory document was created. All transactions included in this document will have this transaction date.
description_2	varchar2	Description 2	☐	A brief description of the inventory issue or its transactions.
description	varchar2	Description	☐	Description > A brief description of the goods transfer transaction.
errorInfo	varchar2	Error Message	☐	
expirationDate	datetime	Expiration Date	☐	
externalReference	varchar2	External Reference	☐	The external reference number of the inventory issue document (for example, the vendor's reference code).
hold	char	Hold	☐	A check box that you select to give the receipt the On Hold status. Clear the check box to save the receipt with the Balanced status.
inventoryItem_description	varchar2		☐	Name of item/description
inventoryItem_number	varchar2		☐	Number of item
lastModifiedDateTime	datetime	Last Modified	☐	The date when the document was last modified.
lineNumber	int32	Line Number	☐	
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
lotSerialNumber	varchar2	Lot Serial Number	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
postPeriod	varchar2	Post Period	☐	The financial period to which the transactions recorded in the document should be posted. Format MMYYYY.
quantity	double	Quantity	☐	Quantity > The quantity of the transferred goods (in the units indicated below).
reasonCode_description	varchar2	Reason Code Description	☐	Click on the magnifier. > The description.
reasonCode_id	varchar2	Reason Code ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
referenceNumber	varchar2	Reference Number	☐	The unique reference number of the receipt, w hich the system automatically assigns according to the numbering sequence selected for receipts on the Inventory Preferences IN.10.10.00) form.
status	varchar2	Status	☐	The current status of the receipt. The follow ing options are available: On Hold:The receipt/issue is a draft and can be edited. Receipts w ith this status cannot be released.Balanced: The receipt/issue data has been validated by the system and the receipt can be released. It also can be modified or deleted, but changes can be saved only if the receipt is balanced.Released: The receipt/issue has been released and cannot be edited or deleted.
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory document
toLocation_countryId	varchar2		☐	Location*.
toLocation_id	varchar2		☐	Click the magnifier > The identifier
toLocation_name	varchar2		☐	Click the magnifier > The displayed name
totalQuantity	double	Total Quantity	☐	The total quantity of inventory items, w hich the system calculates automatically, for the document.
toWarehouse_description	varchar2	To Warehouse Description	☐	Click on the magnifier. > The description.
toWarehouse_id	varchar2	To Warehouse ID	☐	Click on the magnifier. > The identifier.
uom	varchar2	Unit of Measure	☐	Mandatory field: UoM* > The unit of measure (UoM) used for the goods to be transferred.
w arehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
w arehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

InventoryTransferLinesByInventoryTransferNumber: Visma.net Financials Inventory Transfer Lines by Inventory Transfer Number

Get a specific Inventory Transfer document

Catalog: VismaNet

Schema: InventoryTransfer

Label: Inventory Transfer Lines by Inventory Transfer Number

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This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryTransferLinesByInventoryTransferNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
inventoryTransferNumber		☑		Identifies the Inventory Transfer document

Columns of Table Function

The columns of the table function InventoryTransferLinesByInventoryTransferNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
batchNumber	varchar2	Batch Number	☐	The reference number of the batch generated for the receipt. Click the number to open the Journal Transactions (GL.30.10.00) form and view the details of the transactions.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlQuantity	double	Control Quantity	☐	The manually entered quantity of inventory items. Control Qty. is available only if the Validate

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Name	Data Type	Label	Required	Documentation
				Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Qty. and Total Qty.values do not match, the system generates a w arning message and the issue cannot be saved.
date	datetime	Date	☐	The date w hen the inventory document w as created. All transactions included in this document w ill have this transaction date.
description_2	varchar2	Description 2	☐	A brief description of the inventory issue or its transactions.
description	varchar2	Description	☐	Description > A brief description of the goods transfer transaction.
errorInfo	varchar2	Error Message	☐	
expirationDate	datetime	Expiration Date	☐	
externalReference	varchar2	External Reference	☐	The external reference number of the inventory issue document (for example, the vendor's reference code).
hold	char	Hold	☐	A check box that you select to give the receipt the On Hold status. Clear the check box to save the receipt w ith the Balanced status.
inventoryItem_description	varchar2		☐	Name of item/description
inventoryItem_number	varchar2		☐	Number of item
lastModifiedDateTime	datetime	Last Modified	☐	The date w hen the document w as last modified.
lineNumber	int32	Line Number	☐	
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
lotSerialNumber	varchar2	Lot Serial Number	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
postPeriod	varchar2	Post Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
quantity	double	Quantity	☐	Quantity > The quantity of the transferred goods (in the units indicated below).
reasonCode_description	varchar2	Reason Code Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
reasonCode_id	varchar2	Reason Code ID	☐	Click on the magnifier. > The identifier.
referenceNumber	varchar2	Reference Number	☐	The unique reference number of the receipt, w hich the system automatically assigns according to the numbering sequence selected for receipts on the Inventory Preferences IN.10.10.00) form.
status	varchar2	Status	☐	The current status of the receipt. The follow ing options are available: On Hold:The receipt/issue is a draft and can be edited. Receipts w ith this status cannot be released.Balanced: The receipt/issue data has been validated by the system and the receipt can be released. It also can be modified or deleted, but changes can be saved only if the receipt is balanced.Released: The receipt/issue has been released and cannot be edited or deleted.
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory document
toLocation_countryId	varchar2		☐	Location*.
toLocation_id	varchar2		☐	Click the magnifier > The identifier
toLocation_name	varchar2		☐	Click the magnifier > The displayed name
totalQuantity	double	Total Quantity	☐	The total quantity of inventory items, w hich the system calculates automatically, for the document.
toWarehouse_description	varchar2	To Warehouse Description	☐	Click on the magnifier. > The description.
toWarehouse_id	varchar2	To Warehouse ID	☐	Click on the magnifier. > The identifier.
uom	varchar2	Unit of Measure	☐	Mandatory field: UoM* > The unit of measure (UoM) used for the goods to be transferred.
w arehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
w arehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

InventoryTransfers: Visma.net Financials Inventory Transfers

Get a range of Inventory Transfers - ScreenId=IN304000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

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Catalog: VismaNet

Schema: InventoryTransfer

Label: Inventory Transfers

Retrieve: true

Insert: true

Update: false

Delete: false

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function InventoryTransfers. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
date		☐		The date w hen the inventory document w as createdAccepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __Date__ and __DateCondition__ are __mutually inclusive__.
dateCondition		☐		This value represents the condition to be applied w hen retrieving records usind the __Date__ filter.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __Date__ and __DateCondition__ are __mutually inclusive__.
greaterThanValue		☐		
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:*

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Name	Data Type	Required	Default Value	Documentation
				``yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and will be removed in future versions. The OrderBy parameter has no effect on the result.
status		☐		Values: Hold, Balanced, Released.
toWarehouse		☐		Inventory transfer's target warehouse
warehouse		☐		Inventory transfer's source warehouse

Columns of Table Function

The columns of the table function InventoryTransfers are shown below. Each column has an SQL data type. A new non-null value must be provided for every required column at all times during insert.

Name	Data Type	Label	Required	Documentation
batchNumber	varchar2	Batch Number	☐	The reference number of the batch generated for the receipt. Click the number to open the Journal Transactions (GL.30.10.00) form and view the details of the transactions.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlQuantity	double	Control Quantity	☐	The manually entered quantity of inventory items. Control Qty. is

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Name	Data Type	Label	Required	Documentation
				available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Qty. and Total Qty.values do not match, the system generates a warning message and the issue cannot be saved.
date	datetime	Date	☐	The date when the inventory document was created. All transactions included in this document will have this transaction date.
description	varchar2	Description	☐	A brief description of the inventory issue or its transactions.
errorInfo	varchar2	Error Message	☐	
externalReference	varchar2	External Reference	☐	The external reference number of the inventory issue document (for example, the vendor's reference code).
hold	char	Hold	☐	A check box that you select to give the receipt the On Hold status. Clear the check box to save the receipt with the Balanced status.
lastModifiedDateTime	datetime	Last Modified	☐	The date when the document was last modified.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
postPeriod	varchar2	Post Period	☐	The financial period to which the transactions recorded in the document should be posted. Format MMYYYY.
referenceNumber	varchar2	Reference Number	☐	The unique reference number of the receipt, which the system automatically assigns according to the numbering sequence selected for receipts on the Inventory Preferences IN.10.10.00) form.
status	varchar2	Status	☐	The current status of the receipt. The following options are available: On Hold:The receipt/issue is a draft and can be edited. Receipts with this status cannot be released.Balanced: The receipt/issue data has been validated by the system and the receipt can be released. It also can be modified or deleted, but changes can be saved only if the receipt is balanced.Released: The receipt/issue has been

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Name	Data Type	Label	Required	Documentation
				released and cannot be edited or deleted.
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory document
totalQuantity	double	Total Quantity	☐	The total quantity of inventory items, w hich the system calculates automatically, for the document.
toWarehouse_description	varchar2	To Warehouse Description	☐	Click on the magnifier. > The description.
toWarehouse_id	varchar2	To Warehouse ID	☐	Click on the magnifier. > The identifier.
w arehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
w arehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

3.1.58 Schema: JournalTransactionV2

3.1.58.1 Tables

JournalTransactionAttachmentsByNumberV2: Visma.net Financials Journal Transaction Attachments by Number

Get a specific Journal TransactionData for Journal TransactionThe response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: JournalTransactionV2

Label: Journal Transaction Attachments by Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function JournalTransactionAttachmentsByNumberV2. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

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Name	Data Type	Required	Default Value	Documentation
journalTransactionNumber		☑		Identifies the Journal Transaction

Columns of Table Function

The columns of the table function JournalTransactionAttachmentsByNumberV2 are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
autoReversing	char		☐	The top part > Automatic reversing > A check box that indicates (if selected) that the batch is auto-reversing.
batchNumber	varchar2	Batch Number	☐	The top part > Batch number > The unique ID of the batch, which is generated by the numbering sequence assigned to batches in the GL102000 window.
branch	varchar2	Branch	☐	The top part > Branch > The branch to which this batch is related. This field is available if your company is set up with branches.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlTotal	double	Total for Control	☐	The top part > Control total > The control total of the batch, which is used for batch status validation.
controlTotalInCurrency	double		☐	Background calculation giving you the Control total in your default currency. This field is applicable if the amount is given in another currency than your default.
createVatTransaction	char		☐	The top part > Create VAT transactions > A check box that indicates (if selected) that a VAT-related transaction can be created manually; select this check box when you begin to create the transaction.
creditTotal	double		☐	The top part > Credit total > The total of transaction credit amounts for the batch; the value is calculated automatically.
creditTotalInCurrency	double		☐	Background calculation giving you the Credit total in your default currency. This field is applicable if the amount is given in a another currency than your default.

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Name	Data Type	Label	Required	Documentation
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency used for all the journal transactions in the selected batch.
debitTotal	double	Debit Total	☐	The top part > Debit total > The total of transaction debit amounts for the batch; the value is calculated automatically.
debitTotalInCurrency	double		☐	Background calculation giving you the Debit total in your default currency. This field is applicable if the amount is given in another currency than your default.
description	varchar2	Description	☐	The top part > Description > A description of the batch.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	Ingformation collected from the system to calculate currency amount.
financialPeriod	varchar2	Financial Period	☐	Mandatory field: The top part Post period* > The financial period to w hich the transactions should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the batch has the On hold status and cannot be released or posted. You can clear the check box only if the batch has total debits equal to total credits.
id	guid	ID	☐	The ID of the attachment
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
ledger	varchar2	Ledger	☐	Mandatory field: The top part > Ledger* > The unique ID of the ledger to w hich batch transactions are posted. By default, it is the default posting ledger specified for the branch in the GL101010 w indow , but another posting ledger can be selected.
ledgerDescription	varchar2	Ledger Description	☐	Mandatory field: The top part > Ledger* > Click the magnifier > The description of the ledger to w hich batch transactions are posted. By default, it is the default posting ledger specified for the branch in the GL101010 w indow , but another posting ledger can be selected.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	

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Name	Data Type	Label	Required	Documentation
module	varchar2	Module	☐	The top part > Workspace > The w orkspace w here the batch originates. New batches can be created only for General ledger.
name	varchar2	Name	☐	The name of the attachment.
originalBatchNumber	varchar2		☐	The top part > Orig. batch number > For a scheduled or auto-reversing batch, the reference number of the batch used as a template.
postPeriod	varchar2	Post Period	☐	Mandatory field: The top part > Post period* > The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
reversingEntry	char		☐	The top part > Reversing entry > A check box that indicates (if selected) that the batch is a reversing batch. The Orig.batch number field displays the ID of the batch that w as reversed by this batch.
revision	int32	Revision	☐	The version of the attachment.
skipVatAmountValidation	char		☐	The top part > Skip VAT amount validation > A check box that (if selected) causes automatic validation of a VAT-related transaction that you create manually to be skipped.
status	varchar2	Status	☐	The top part > Status > The current status of the batch. The status defines w hat processing can be applied to the batch. The follow ing options are available: On hold, Balanced, Scheduled, Unposted, Posted, Void.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
transactionCode	varchar2		☐	
transactionCodeDescription	varchar2		☐	The Table part > Transaction description > A description of the transaction or any comments relevant to the transaction.
transactionDate	datetime		☐	Mandatory field: The top part > Transaction date* > The date w hen the batch w as created, w hich relates to the transaction dates of the journal entries.

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JournalTransactionAttachmentsByPeriodOrDateV2: Visma.net Financials Journal Transaction Attachments by Period or Date

Get a range of Journal Transactions - ScreenId=GL301000. On this particular endpoint, pagesize and totalcount denotes number of journaltransaction lines. When using pagination, the transactions for one specific batch can be split into several responses. Please use a page size lower or equal to the allowed max page size which is returned under metadata. If pagesize is greater than the max page size, it will be limited to max page size.Data for Journal Transaction

Catalog: VismaNet

Schema: JournalTransactionV2

Label: Journal Transaction Attachments by Period or Date

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function JournalTransactionAttachmentsByPeriodOrDateV2. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Branch to query data for.
expandAttachments		☐		If true, includes all attachments for batch. Default is false.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Mandatory if 'PeriodId' is not provided. Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```
module		☐		Module to query data for. Allow ed values: GL, AP, AR, CM, CA, IN, DR, FA, PM

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Name	Data Type	Required	Default Value	Documentation
periodId		☐		Financial Period to query data for. Mandatory if 'LastModifiedDateTime' not provided. Format: YYYYPP
status		☐		Journal transaction status to query data for. Available statuses : Hold, Balanced, Unposted, Posted, Voided, Scheduled, Unreleased. (Values: Hold, Balanced, Unposted, Posted, Voided, Scheduled, Unreleased)

Columns of Table Function

The columns of the table function JournalTransactionAttachmentsByPeriodOrDateV2 are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
autoReversing	char		☐	The top part > Automatic reversing > A check box that indicates (if selected) that the batch is auto-reversing.
batchNumber	varchar2	Batch Number	☐	The top part > Batch number > The unique ID of the batch, which is generated by the numbering sequence assigned to batches in the GL102000 window.
branch	varchar2	Branch	☐	The top part > Branch > The branch to which this batch is related. This field is available if your company is set up with branches.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlTotal	double	Total for Control	☐	The top part > Control total > The control total of the batch, which is used for batch status validation.
controlTotalInCurrency	double		☐	Background calculation giving you the Control total in your default currency. This field is applicable if the amount is given in another currency than your default.
createVatTransaction	char		☐	The top part > Create VAT transactions > A check box that indicates (if selected) that a VAT-related transaction can be created manually; select this check box when you begin to create the transaction.

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Name	Data Type	Label	Required	Documentation
creditTotal	double		☐	The top part > Credit total > The total of transaction credit amounts for the batch; the value is calculated automatically.
creditTotalInCurrency	double		☐	Background calculation giving you the Credit total in your default currency. This field is applicable if the amount is given in a another currency than your default.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency used for all the journal transactions in the selected batch.
debitTotal	double	Debit Total	☐	The top part > Debit total > The total of transaction debit amounts for the batch; the value is calculated automatically.
debitTotalInCurrency	double		☐	Background calculation giving you the Debit total in your default currency. This field is applicable if the amount is given in another currency than your default.
description	varchar2	Description	☐	The top part > Description > A description of the batch.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	Ingformation collected from the system to calculate currency amount.
financialPeriod	varchar2	Financial Period	☐	Mandatory field: The top part Post period* > The financial period to w hich the transactions should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the batch has the On hold status and cannot be released or posted. You can clear the check box only if the batch has total debits equal to total credits.
id	guid	ID	☐	The ID of the attachment
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
ledger	varchar2	Ledger	☐	Mandatory field: The top part > Ledger* > The unique ID of the ledger to w hich batch transactions are posted. By default, it is the default posting ledger specified for the branch in the GL101010 w indow , but another posting ledger can be selected.
ledgerDescription	varchar2	Ledger Description	☐	Mandatory field: The top part > Ledger* > Click the magnifier > The description of the ledger

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Name	Data Type	Label	Required	Documentation
				to w hich batch transactions are posted. By default, it is the default posting ledger specified for the branch in the GL101010 w indow , but another posting ledger can be selected.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
module	varchar2	Module	☐	The top part > Workspace > The w orkspace w here the batch originates. New batches can be created only for General ledger.
name	varchar2	Name	☐	The name of the attachment.
originalBatchNumber	varchar2		☐	The top part > Orig. batch number > For a scheduled or auto-reversing batch, the reference number of the batch used as a template.
postPeriod	varchar2	Post Period	☐	Mandatory field: The top part > Post period* > The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
reversingEntry	char		☐	The top part > Reversing entry > A check box that indicates (if selected) that the batch is a reversing batch. The Orig.batch number field displays the ID of the batch that w as reversed by this batch.
revision	int32	Revision	☐	The version of the attachment.
skipVatAmountValidation	char		☐	The top part > Skip VAT amount validation > A check box that (if selected) causes automatic validation of a VAT-related transaction that you create manually to be skipped.
status	varchar2	Status	☐	The top part > Status > The current status of the batch. The status defines w hat processing can be applied to the batch. The follow ing options are available: On hold, Balanced, Scheduled, Unposted, Posted, Void.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
transactionCode	varchar2		☐	
transactionCodeDescription	varchar2		☐	The Table part > Transaction description > A description of

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Name	Data Type	Label	Required	Documentation
				the transaction or any comments relevant to the transaction.
transactionDate	datetime		☐	Mandatory field: The top part > Transaction date* > The date w hen the batch w as created, w hich relates to the transaction dates of the journal entries.

JournalTransactionLineAttachmentsByNumberV2: Visma.net Financials Journal Transaction Line Attachments by Number

Get a specific Journal TransactionData for Journal TransactionThe response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: JournalTransactionV2

Label: Journal Transaction Line Attachments by Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function JournalTransactionLineAttachmentsByNumberV2. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
journalTransactionNumber		☑		Identifies the Journal Transaction

Columns of Table Function

The columns of the table function JournalTransactionLineAttachmentsByNumberV2 are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountNumber	varchar2	General Ledger	☐	Mandatory field: The table >

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Name	Data Type	Label	Required	Documentation
		Account Number		Account* > The account (associated w ith the specified branch) w hose balance w ill be updated by the journal entry.
autoReversing	char		☐	The top part > Automatic reversing > A check box that indicates (if selected) that the batch is auto-reversing.
batchNumber	varchar2	Batch Number	☐	The top part > Batch number > The unique ID of the batch, w hich is generated by the numbering sequence assigned to batches in the GL102000 w indow .
branch_2	varchar2		☐	The top part > Branch > The branch to w hich this batch is related. This field is available if your company is set up w ith branches.
branch	varchar2	Branch	☐	The table > Branch > The branch associated w ith this journal entry.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlTotal	double	Total for Control	☐	The top part > Control total > The control total of the batch, w hich is used for batch status validation.
controlTotalInCurrency	double		☐	Background calculation giving you the Control total in your default currency. This field is applicable if the amount is given in another currency than your default.
createVatTransaction	char		☐	The top part > Create VAT transactions > A check box that indicates (if selected) that a VAT-related transaction can be created manually; select this check box w hen you begin to create the transaction.
creditAmount	double	Credit Amount	☐	The table > Credit amount > The credit amount of the journal entry.
creditAmountInCurrency	double		☐	Background calculation giving you the Credit amount in your default currency. This field is applicable if the amount is given in another currency than your default.
creditTotal	double		☐	The top part > Credit total > The total of transaction credit amounts for the batch; the value is calculated automatically.

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Name	Data Type	Label	Required	Documentation
creditTotalInCurrency	double		☐	Background calculation giving you the Credit total in your default currency. This field is applicable if the amount is given in a another currency than your default.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency used for all the journal transactions in the selected batch.
customerSupplier	varchar2		☐	The table > Customer/Supplier > The customer or supplier associated w ith the entry.
debitAmount	double	Debit Amount	☐	The table > Debit amount > The debit amount of the journal entry.
debitAmountInCurrency	double		☐	Background calculation giving you the debit amount in your default currency. This field is applicable if the amount is given in another currency than your default.
debitTotal	double	Debit Total	☐	The top part > Debit total > The total of transaction debit amounts for the batch; the value is calculated automatically.
debitTotalInCurrency	double		☐	Background calculation giving you the Debit total in your default currency. This field is applicable if the amount is given in another currency than your default.
description_2	varchar2	Description 2	☐	The top part > Description > A description of the batch.
description	varchar2	Description	☐	The table > Description > A detailed description provided by a user or generated by the system.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	Ingformation collected from the system to calculate currency amount.
financialPeriod	varchar2	Financial Period	☐	Mandatory field: The top part Post period* > The financial period to w hich the transactions should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the batch has the On hold status and cannot be released or posted. You can clear the check box only if the batch has total debits equal to total credits.
id	guid	ID	☐	The ID of the attachment

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Name	Data Type	Label	Required	Documentation
inventoryNumber	varchar2	Inventory Number	☐	Item ID > The item ID of the line item, if applicable.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
ledger	varchar2	Ledger	☐	Mandatory field: The top part > Ledger* > The unique ID of the ledger to w hich batch transactions are posted. By default, it is the default posting ledger specified for the branch in the GL101010 w indow , but another posting ledger can be selected.
ledgerDescription	varchar2	Ledger Description	☐	Mandatory field: The top part > Ledger* > Click the magnifier > The description of the ledger to w hich batch transactions are posted. By default, it is the default posting ledger specified for the branch in the GL101010 w indow , but another posting ledger can be selected.
lineNumber	int32	Line Number	☐	The table > Number at the left indicating the line number of the table.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
module_2	varchar2		☐	The top part > Workspace > The w orkspace w here the batch originates. New batches can be created only for General ledger.
module	varchar2	Module	☐	The w orkspace w here the batch originates. See module in the Top part > Workspace
name	varchar2	Name	☐	The name of the attachment.
note	varchar2	Note	☐	
originalBatchNumber	varchar2		☐	The top part > Orig. batch number > For a scheduled or auto-reversing batch, the reference number of the batch used as a template.
postPeriod	varchar2	Post Period	☐	Mandatory field: The top part > Post period* > The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	The table > Quantity > The quantity of items associated w ith the transaction, if relevant.
referenceNumber	varchar2	Reference Number	☐	The table > Ref. no. > The reference number of the external or internal document associated w ith the journal transaction.
reversingEntry	char		☐	The top part > Reversing entry > A check box that indicates (if selected) that the batch is a reversing batch. The Orig.batch number field displays the ID of the batch that w as reversed by this batch.
revision	int32	Revision	☐	The version of the attachment.
skipVatAmountValidation	char		☐	The top part > Skip VAT amount validation > A check box that (if selected) causes automatic validation of a VAT-related transaction that you create manually to be skipped.
status	varchar2	Status	☐	The top part > Status > The current status of the batch. The status defines w hat processing can be applied to the batch. The follow ing options are available: On hold, Balanced, Scheduled, Unposted, Posted, Void.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent

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Name	Data Type	Label	Required	Documentation
				simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
transactionCode	varchar2		□	
transactionCodeDescription	varchar2		□	The Table part > Transaction description > A description of the transaction or any comments relevant to the transaction.
transactionDate	datetime		□	Mandatory field: The top part > Transaction date* > The date w hen the batch w as created, w hich relates to the transaction dates of the journal entries.
transactionDescription	varchar2		□	The table > Transaction Description > A description of the transaction or any comments relevant to the transaction.
transactionType	varchar2		□	The top part > Type > The type of this general ledger batch, w hich is specified by the system automatically.
uom	varchar2	Unit of Measure	□	The table > UoM > The quantity of items associated w ith the transaction, if relevant.
vat_description	varchar2		□	Click on the magnifier. > The description.
vat_id	varchar2	VAT ID	□	Click on the magnifier. > The identifier.
vatCode_description	varchar2	VAT Code Description	□	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	□	Click on the magnifier. > The identifier.

JournalTransactionLineAttachmentsV2: Visma.net Financials Journal Transaction Line Attachments

Get a range of Journal Transactions - ScreenId=GL301000. On this particular endpoint, pagesize and totalcount denotes number of journaltransaction lines. When using pagination, the transactions for one specific batch can be split into several responses. Please use a page size lower or equal to the allowed max page size which is returned under metadata. If pagesize is greater than the max page size, it will be limited to max page size.Data for Journal Transaction

Catalog: VismaNet

Schema: JournalTransactionV2

Label: Journal Transaction Line Attachments

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

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Parameters of Table Function

The following parameters can be used to control the behaviour of the table function JournalTransactionLineAttachmentsV2. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Branch to query data for.
expandAttachments		☐		If true, includes all attachments for batch. Default is false.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Mandatory if 'PeriodId' is not provided. Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```
module		☐		Module to query data for. Allow ed values: GL, AP, AR, CM, CA, IN, DR, FA, PM
periodId		☐		Financial Period to query data for. Mandatory if 'LastModifiedDateTime' not provided. Format: YYYYPP
status		☐		Journal transaction status to query data for. Available statuses : Hold, Balanced, Unposted, Posted, Voided, Scheduled, Unreleased. (Values: Hold, Balanced, Unposted, Posted, Voided, Scheduled, Unreleased)

Columns of Table Function

The columns of the table function JournalTransactionLineAttachmentsV2 are shown below. Each column has an SQL data type.

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Name	Data Type	Label	Required	Documentation
accountNumber	varchar2	General Ledger Account Number	☐	Mandatory field: The table > Account* > The account (associated w ith the specified branch) w hose balance w ill be updated by the journal entry.
autoReversing	char		☐	The top part > Automatic reversing > A check box that indicates (if selected) that the batch is auto-reversing.
batchNumber	varchar2	Batch Number	☐	The top part > Batch number > The unique ID of the batch, w hich is generated by the numbering sequence assigned to batches in the GL102000 w indow .
branch_2	varchar2		☐	The top part > Branch > The branch to w hich this batch is related. This field is available if your company is set up w ith branches.
branch	varchar2	Branch	☐	The table > Branch > The branch associated w ith this journal entry.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlTotal	double	Total for Control	☐	The top part > Control total > The control total of the batch, w hich is used for batch status validation.
controlTotalInCurrency	double		☐	Background calculation giving you the Control total in your default currency. This field is applicable if the amount is given in another currency than your default.
createVatTransaction	char		☐	The top part > Create VAT transactions > A check box that indicates (if selected) that a VAT-related transaction can be created manually; select this check box w hen you begin to create the transaction.
creditAmount	double	Credit Amount	☐	The table > Credit amount > The credit amount of the journal entry.
creditAmountInCurrency	double		☐	Background calculation giving you the Credit amount in your default currency. This field is applicable if the amount is given in another currency than your default.
creditTotal	double		☐	The top part > Credit total > The total of transaction credit amounts for the batch; the value is calculated automatically.

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Name	Data Type	Label	Required	Documentation
creditTotalInCurrency	double		☐	Background calculation giving you the Credit total in your default currency. This field is applicable if the amount is given in a another currency than your default.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency used for all the journal transactions in the selected batch.
customerSupplier	varchar2		☐	The table > Customer/Supplier > The customer or supplier associated w ith the entry.
debitAmount	double	Debit Amount	☐	The table > Debit amount > The debit amount of the journal entry.
debitAmountInCurrency	double		☐	Background calculation giving you the debit amount in your default currency. This field is applicable if the amount is given in another currency than your default.
debitTotal	double	Debit Total	☐	The top part > Debit total > The total of transaction debit amounts for the batch; the value is calculated automatically.
debitTotalInCurrency	double		☐	Background calculation giving you the Debit total in your default currency. This field is applicable if the amount is given in another currency than your default.
description_2	varchar2	Description 2	☐	The top part > Description > A description of the batch.
description	varchar2	Description	☐	The table > Description > A detailed description provided by a user or generated by the system.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	Ingformation collected from the system to calculate currency amount.
financialPeriod	varchar2	Financial Period	☐	Mandatory field: The top part Post period* > The financial period to w hich the transactions should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the batch has the On hold status and cannot be released or posted. You can clear the check box only if the batch has total debits equal to total credits.
id	guid	ID	☐	The ID of the attachment

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Name	Data Type	Label	Required	Documentation
inventoryNumber	varchar2	Inventory Number	☐	Item ID > The item ID of the line item, if applicable.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
ledger	varchar2	Ledger	☐	Mandatory field: The top part > Ledger* > The unique ID of the ledger to w hich batch transactions are posted. By default, it is the default posting ledger specified for the branch in the GL101010 w indow , but another posting ledger can be selected.
ledgerDescription	varchar2	Ledger Description	☐	Mandatory field: The top part > Ledger* > Click the magnifier > The description of the ledger to w hich batch transactions are posted. By default, it is the default posting ledger specified for the branch in the GL101010 w indow , but another posting ledger can be selected.
lineNumber	int32	Line Number	☐	The table > Number at the left indicating the line number of the table.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
module_2	varchar2		☐	The top part > Workspace > The w orkspace w here the batch originates. New batches can be created only for General ledger.
module	varchar2	Module	☐	The w orkspace w here the batch originates. See module in the Top part > Workspace
name	varchar2	Name	☐	The name of the attachment.
note	varchar2	Note	☐	
originalBatchNumber	varchar2		☐	The top part > Orig. batch number > For a scheduled or auto-reversing batch, the reference number of the batch used as a template.
postPeriod	varchar2	Post Period	☐	Mandatory field: The top part > Post period* > The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	The table > Quantity > The quantity of items associated w ith the transaction, if relevant.
referenceNumber	varchar2	Reference Number	☐	The table > Ref. no. > The reference number of the external or internal document associated w ith the journal transaction.
reversingEntry	char		☐	The top part > Reversing entry > A check box that indicates (if selected) that the batch is a reversing batch. The Orig.batch number field displays the ID of the batch that w as reversed by this batch.
revision	int32	Revision	☐	The version of the attachment.
skipVatAmountValidation	char		☐	The top part > Skip VAT amount validation > A check box that (if selected) causes automatic validation of a VAT-related transaction that you create manually to be skipped.
status	varchar2	Status	☐	The top part > Status > The current status of the batch. The status defines w hat processing can be applied to the batch. The follow ing options are available: On hold, Balanced, Scheduled, Unposted, Posted, Void.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent

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Name	Data Type	Label	Required	Documentation
				simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
transactionCode	varchar2		☐	
transactionCodeDescription	varchar2		☐	The Table part > Transaction description > A description of the transaction or any comments relevant to the transaction.
transactionDate	datetime		☐	Mandatory field: The top part > Transaction date* > The date w hen the batch w as created, w hich relates to the transaction dates of the journal entries.
transactionDescription	varchar2		☐	The table > Transaction Description > A description of the transaction or any comments relevant to the transaction.
transactionType	varchar2		☐	The top part > Type > The type of this general ledger batch, w hich is specified by the system automatically.
uom	varchar2	Unit of Measure	☐	The table > UoM > The quantity of items associated w ith the transaction, if relevant.
vat_description	varchar2		☐	Click on the magnifier. > The description.
vat_id	varchar2	VAT ID	☐	Click on the magnifier. > The identifier.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.

JournalTransactionLinesByNumberV2: Visma.net Financials Journal Transaction Lines by Number

Get a specific Journal TransactionData for Journal TransactionThe response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: JournalTransactionV2

Label: Journal Transaction Lines by Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function JournalTransactionLinesByNumberV2. A value must be provided at all times for required

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parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
journalTransactionNumber		☑		Identifies the Journal Transaction

Columns of Table Function

The columns of the table function JournalTransactionLinesByNumberV2 are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountNumber	varchar2	General Ledger Account Number	☐	Mandatory field: The table > Account* > The account (associated with the specified branch) whose balance will be updated by the journal entry.
autoReversing	char		☐	The top part > Automatic reversing > A check box that indicates (if selected) that the batch is auto-reversing.
batchNumber	varchar2	Batch Number	☐	The top part > Batch number > The unique ID of the batch, which is generated by the numbering sequence assigned to batches in the GL102000 window.
branch_2	varchar2		☐	The top part > Branch > The branch to which this batch is related. This field is available if your company is set up with branches.
branch	varchar2	Branch	☐	The table > Branch > The branch associated with this journal entry.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlTotal	double	Total for Control	☐	The top part > Control total > The control total of the batch, which is used for batch status validation.
controlTotalInCurrency	double		☐	Background calculation giving you the Control total in your

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Name	Data Type	Label	Required	Documentation
				default currency. This field is applicable if the amount is given in another currency than your default.
createVatTransaction	char		☐	The top part > Create VAT transactions > A check box that indicates (if selected) that a VAT-related transaction can be created manually; select this check box w hen you begin to create the transaction.
creditAmount	double	Credit Amount	☐	The table > Credit amount > The credit amount of the journal entry.
creditAmountInCurrency	double		☐	Background calculation giving you the Credit amount in your default currency. This field is applicable if the amount is given in another currency than your default.
creditTotal	double		☐	The top part > Credit total > The total of transaction credit amounts for the batch; the value is calculated automatically.
creditTotalInCurrency	double		☐	Background calculation giving you the Credit total in your default currency. This field is applicable if the amount is given in a another currency than your default.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency used for all the journal transactions in the selected batch.
customerSupplier	varchar2		☐	The table > Customer/Supplier > The customer or supplier associated w ith the entry.
debitAmount	double	Debit Amount	☐	The table > Debit amount > The debit amount of the journal entry.
debitAmountInCurrency	double		☐	Background calculation giving you the debit amount in your default currency. This field is applicable if the amount is given in another currency than your default.
debitTotal	double	Debit Total	☐	The top part > Debit total > The total of transaction debit amounts for the batch; the value is calculated automatically.
debitTotalInCurrency	double		☐	Background calculation giving you the Debit total in your default currency. This field is applicable if the amount is given in another currency than your default.
description_2	varchar2	Description 2	☐	The top part > Description > A description of the batch.

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Name	Data Type	Label	Required	Documentation
description	varchar2	Description	☐	The table > Description > A detailed description provided by a user or generated by the system.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	Ingformation collected from the system to calculate currency amount.
financialPeriod	varchar2	Financial Period	☐	Mandatory field: The top part Post period* > The financial period to w hich the transactions should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the batch has the On hold status and cannot be released or posted. You can clear the check box only if the batch has total debits equal to total credits.
inventoryNumber	varchar2	Inventory Number	☐	Item ID > The item ID of the line item, if applicable.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
ledger	varchar2	Ledger	☐	Mandatory field: The top part > Ledger* > The unique ID of the ledger to w hich batch transactions are posted. By default, it is the default posting ledger specified for the branch in the GL101010 w indow , but another posting ledger can be selected.
ledgerDescription	varchar2	Ledger Description	☐	Mandatory field: The top part > Ledger* > Click the magnifier > The description of the ledger to w hich batch transactions are posted. By default, it is the default posting ledger specified for the branch in the GL101010 w indow , but another posting ledger can be selected.
lineNumber	int32	Line Number	☐	The table > Number at the left indicating the line number of the table.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
module_2	varchar2		☐	The top part > Workspace > The w orkspace w here the batch originates. New batches can be created only for General ledger.
module	varchar2	Module	☐	The w orkspace w here the batch originates. See module in the Top part > Workspace
note	varchar2	Note	☐	

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Name	Data Type	Label	Required	Documentation
originalBatchNumber	varchar2		☐	The top part > Orig. batch number > For a scheduled or auto-reversing batch, the reference number of the batch used as a template.
postPeriod	varchar2	Post Period	☐	Mandatory field: The top part > Post period* > The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	The table > Quantity > The quantity of items associated w ith the transaction, if relevant.
referenceNumber	varchar2	Reference Number	☐	The table > Ref. no. > The reference number of the external or internal document associated w ith the journal transaction.
reversingEntry	char		☐	The top part > Reversing entry > A check box that indicates (if selected) that the batch is a reversing batch. The Orig.batch number field displays the ID of the batch that w as reversed by this batch.
skipVatAmountValidation	char		☐	The top part > Skip VAT amount validation > A check box that (if selected) causes automatic validation of a VAT-related transaction that you create manually to be skipped.
status	varchar2	Status	☐	The top part > Status > The current status of the batch. The status defines w hat processing can be applied to the batch. The follow ing options are available: On hold, Balanced, Scheduled, Unposted, Posted, Void.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.

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Name	Data Type	Label	Required	Documentation
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
transactionCode	varchar2		☐	
transactionCodeDescription	varchar2		☐	The Table part > Transaction description > A description of the transaction or any comments relevant to the transaction.
transactionDate	datetime		☐	Mandatory field: The top part > Transaction date* > The date when the batch was created, which relates to the transaction dates of the journal entries.
transactionDescription	varchar2		☐	The table > Transaction Description > A description of the transaction or any comments relevant to the transaction.
transactionType	varchar2		☐	The top part > Type > The type of this general ledger batch, which is specified by the system automatically.
uom	varchar2	Unit of Measure	☐	The table > UoM > The quantity of items associated with the transaction, if relevant.
vat_description	varchar2		☐	Click on the magnifier. > The description.
vat_id	varchar2	VAT ID	☐	Click on the magnifier. > The identifier.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.

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JournalTransactionLinesByPeriodOrDateV2: Visma.net Financials Journal Transaction Line Attachments by Period or Date

Get a range of Journal Transactions - ScreenId=GL301000. On this particular endpoint, pagesize and totalcount denotes number of journaltransaction lines. When using pagination, the transactions for one specific batch can be split into several responses. Please use a page size lower or equal to the allowed max page size which is returned under metadata. If pagesize is greater than the max page size, it will be limited to max page size.Data for Journal Transaction

Catalog: VismaNet

Schema: JournalTransactionV2

Label: Journal Transaction Line Attachments by Period or Date

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function JournalTransactionLinesByPeriodOrDateV2. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Branch to query data for.
expandAttachments		☐		If true, includes all attachments for batch. Default is false.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Mandatory if 'PeriodId' is not provided. Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```
module		☐		Module to query data for. Allow ed values: GL, AP, AR, CM, CA, IN, DR, FA, PM

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Name	Data Type	Required	Default Value	Documentation
periodId		☐		Financial Period to query data for. Mandatory if 'LastModifiedDateTime' not provided. Format: YYYYPP
status		☐		Journal transaction status to query data for. Available statuses : Hold, Balanced, Unposted, Posted, Voided, Scheduled, Unreleased. (Values: Hold, Balanced, Unposted, Posted, Voided, Scheduled, Unreleased)

Columns of Table Function

The columns of the table function JournalTransactionLinesByPeriodOrDateV2 are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountNumber	varchar2	General Ledger Account Number	☐	Mandatory field: The table > Account* > The account (associated with the specified branch) whose balance will be updated by the journal entry.
autoReversing	char		☐	The top part > Automatic reversing > A check box that indicates (if selected) that the batch is auto-reversing.
batchNumber	varchar2	Batch Number	☐	The top part > Batch number > The unique ID of the batch, which is generated by the numbering sequence assigned to batches in the GL102000 window.
branch_2	varchar2		☐	The top part > Branch > The branch to which this batch is related. This field is available if your company is set up with branches.
branch	varchar2	Branch	☐	The table > Branch > The branch associated with this journal entry.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlTotal	double	Total for Control	☐	The top part > Control total > The control total of the batch, which is used for batch status validation.
controlTotalInCurrency	double		☐	Background calculation giving you the Control total in your default currency. This field is applicable if the amount is given in another currency than your default.

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Name	Data Type	Label	Required	Documentation
createVatTransaction	char		☐	The top part > Create VAT transactions > A check box that indicates (if selected) that a VAT-related transaction can be created manually; select this check box w hen you begin to create the transaction.
creditAmount	double	Credit Amount	☐	The table > Credit amount > The credit amount of the journal entry.
creditAmountInCurrency	double		☐	Background calculation giving you the Credit amount in your default currency. This field is applicable if the amount is given in another currency than your default.
creditTotal	double		☐	The top part > Credit total > The total of transaction credit amounts for the batch; the value is calculated automatically.
creditTotalInCurrency	double		☐	Background calculation giving you the Credit total in your default currency. This field is applicable if the amount is given in a another currency than your default.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency used for all the journal transactions in the selected batch.
customerSupplier	varchar2		☐	The table > Customer/Supplier > The customer or supplier associated w ith the entry.
debitAmount	double	Debit Amount	☐	The table > Debit amount > The debit amount of the journal entry.
debitAmountInCurrency	double		☐	Background calculation giving you the debit amount in your default currency. This field is applicable if the amount is given in another currency than your default.
debitTotal	double	Debit Total	☐	The top part > Debit total > The total of transaction debit amounts for the batch; the value is calculated automatically.
debitTotalInCurrency	double		☐	Background calculation giving you the Debit total in your default currency. This field is applicable if the amount is given in another currency than your default.
description_2	varchar2	Description 2	☐	The top part > Description > A description of the batch.
description	varchar2	Description	☐	The table > Description > A detailed description provided by a user or generated by the system.

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Name	Data Type	Label	Required	Documentation
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	Ingformation collected from the system to calculate currency amount.
financialPeriod	varchar2	Financial Period	☐	Mandatory field: The top part Post period* > The financial period to w hich the transactions should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the batch has the On hold status and cannot be released or posted. You can clear the check box only if the batch has total debits equal to total credits.
inventoryNumber	varchar2	Inventory Number	☐	Item ID > The item ID of the line item, if applicable.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
ledger	varchar2	Ledger	☐	Mandatory field: The top part > Ledger* > The unique ID of the ledger to w hich batch transactions are posted. By default, it is the default posting ledger specified for the branch in the GL101010 w indow , but another posting ledger can be selected.
ledgerDescription	varchar2	Ledger Description	☐	Mandatory field: The top part > Ledger* > Click the magnifier > The description of the ledger to w hich batch transactions are posted. By default, it is the default posting ledger specified for the branch in the GL101010 w indow , but another posting ledger can be selected.
lineNumber	int32	Line Number	☐	The table > Number at the left indicating the line number of the table.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
module_2	varchar2		☐	The top part > Workspace > The w orkspace w here the batch originates. New batches can be created only for General ledger.
module	varchar2	Module	☐	The w orkspace w here the batch originates. See module in the Top part > Workspace
note	varchar2	Note	☐	
originalBatchNumber	varchar2		☐	The top part > Orig. batch number > For a scheduled or auto-reversing batch, the

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Name	Data Type	Label	Required	Documentation
				reference number of the batch used as a template.
postPeriod	varchar2	Post Period	☐	Mandatory field: The top part > Post period* > The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	The table > Quantity > The quantity of items associated w ith the transaction, if relevant.
referenceNumber	varchar2	Reference Number	☐	The table > Ref. no. > The reference number of the external or internal document associated w ith the journal transaction.
reversingEntry	char		☐	The top part > Reversing entry > A check box that indicates (if selected) that the batch is a reversing batch. The Orig.batch number field displays the ID of the batch that w as reversed by this batch.
skipVatAmountValidation	char		☐	The top part > Skip VAT amount validation > A check box that (if selected) causes automatic validation of a VAT-related transaction that you create manually to be skipped.
status	varchar2	Status	☐	The top part > Status > The current status of the batch. The status defines w hat processing can be applied to the batch. The follow ing options are available: On hold, Balanced, Scheduled, Unposted, Posted, Void.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	

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Name	Data Type	Label	Required	Documentation
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
transactionCode	varchar2		☐	
transactionCodeDescription	varchar2		☐	The Table part > Transaction description > A description of the transaction or any comments relevant to the transaction.
transactionDate	datetime		☐	Mandatory field: The top part > Transaction date* > The date w hen the batch w as created, w hich relates to the transaction dates of the journal entries.
transactionDescription	varchar2		☐	The table > Transaction Description > A description of the transaction or any comments relevant to the transaction.
transactionType	varchar2		☐	The top part > Type > The type of this general ledger batch, w hich is specified by the system automatically.
uom	varchar2	Unit of Measure	☐	The table > UoM > The quantity of items associated w ith the transaction, if relevant.
vat_description	varchar2		☐	Click on the magnifier. > The description.
vat_id	varchar2	VAT ID	☐	Click on the magnifier. > The identifier.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.

JournalTransactionLineSubaccountSegmentsByNumberV2: Visma.net Financials Journal Transaction Line Subaccount Segments by Number

Get a specific Journal TransactionData for Journal TransactionThe response headers include an ETag after a successful GET operation.

Catalog: VismaNet

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Schema: JournalTransactionV2

Label: Journal Transaction Line Subaccount Segments by Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function JournalTransactionLineSubaccountSegmentsByNumberV2. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
journalTransactionNumber		☑		Identifies the Journal Transaction

Columns of Table Function

The columns of the table function JournalTransactionLineSubaccountSegmentsByNumberV2 are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountNumber	varchar2	General Ledger Account Number	☐	Mandatory field: The table > Account* > The account (associated w ith the specified branch) w hose balance w ill be updated by the journal entry.
active	char	Active	☐	Active > The status of the identifier.
autoReversing	char		☐	The top part > Automatic reversing > A check box that indicates (if selected) that the batch is auto-reversing.
batchNumber	varchar2	Batch Number	☐	The top part > Batch number > The unique ID of the batch, w hich is generated by the numbering sequence assigned to batches in the GL102000 w indow .

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Name	Data Type	Label	Required	Documentation
branch_2	varchar2		☐	The top part > Branch > The branch to w hich this batch is related. This field is available if your company is set up w ith branches.
branch	varchar2	Branch	☐	The table > Branch > The branch associated w ith this journal entry.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlTotal	double	Total for Control	☐	The top part > Control total > The control total of the batch, w hich is used for batch status validation.
controlTotalInCurrency	double		☐	Background calculation giving you the Control total in your default currency. This field is applicable if the amount is given in another currency than your default.
createVatTransaction	char		☐	The top part > Create VAT transactions > A check box that indicates (if selected) that a VAT-related transaction can be created manually; select this check box w hen you begin to create the transaction.
creditAmount	double	Credit Amount	☐	The table > Credit amount > The credit amount of the journal entry.
creditAmountInCurrency	double		☐	Background calculation giving you the Credit amount in your default currency. This field is applicable if the amount is given in another currency than your default.
creditTotal	double		☐	The top part > Credit total > The total of transaction credit amounts for the batch; the value is calculated automatically.
creditTotalInCurrency	double		☐	Background calculation giving you the Credit total in your default currency. This field is applicable if the amount is given in a another currency than your default.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency used for all the journal transactions in the selected batch.
customerSupplier	varchar2		☐	The table > Customer/Supplier > The customer or supplier associated w ith the entry.
debitAmount	double	Debit Amount	☐	The table > Debit amount > The debit amount of the journal

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Name	Data Type	Label	Required	Documentation
				entry.
debitAmountInCurrency	double		☐	Background calculation giving you the debit amount in your default currency. This field is applicable if the amount is given in another currency than your default.
debitTotal	double	Debit Total	☐	The top part > Debit total > The total of transaction debit amounts for the batch; the value is calculated automatically.
debitTotalInCurrency	double		☐	Background calculation giving you the Debit total in your default currency. This field is applicable if the amount is given in another currency than your default.
description_2	varchar2	Description 2	☐	The table > Description > A detailed description provided by a user or generated by the system.
description_3	varchar2		☐	The top part > Description > A description of the batch.
description	varchar2	Description	☐	Description > The description of the identifier.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	Ingformation collected from the system to calculate currency amount.
financialPeriod	varchar2	Financial Period	☐	Mandatory field: The top part Post period* > The financial period to w hich the transactions should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the batch has the On hold status and cannot be released or posted. You can clear the check box only if the batch has total debits equal to total credits.
inventoryNumber	varchar2	Inventory Number	☐	Item ID > The item ID of the line item, if applicable.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated information.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
ledger	varchar2	Ledger	☐	Mandatory field: The top part > Ledger* > The unique ID of the ledger to w hich batch transactions are posted. By default, it is the default posting ledger specified for the branch in the GL101010 w indow , but

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Name	Data Type	Label	Required	Documentation
				another posting ledger can be selected.
ledgerDescription	varchar2	Ledger Description	☐	Mandatory field: The top part > Ledger* > Click the magnifier > The description of the ledger to w hich batch transactions are posted. By default, it is the default posting ledger specified for the branch in the GL101010 w indow , but another posting ledger can be selected.
lineNumber	int32	Line Number	☐	The table > Number at the left indicating the line number of the table.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
module_2	varchar2		☐	The top part > Workspace > The w orkspace w here the batch originates. New batches can be created only for General ledger.
module	varchar2	Module	☐	The w orkspace w here the batch originates. See module in the Top part > Workspace
note	varchar2	Note	☐	
originalBatchNumber	varchar2		☐	The top part > Orig. batch number > For a scheduled or auto-reversing batch, the reference number of the batch used as a template.
postPeriod	varchar2	Post Period	☐	Mandatory field: The top part > Post period* > The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	The table > Quantity > The quantity of items associated w ith the transaction, if relevant.
referenceNumber	varchar2	Reference Number	☐	The table > Ref. no. > The reference number of the external

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Name	Data Type	Label	Required	Documentation
				or internal document associated w ith the journal transaction.
reversingEntry	char		☐	The top part > Reversing entry > A check box that indicates (if selected) that the batch is a reversing batch. The Orig.batch number field displays the ID of the batch that w as reversed by this batch.
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
skipVatAmountValidation	char		☐	The top part > Skip VAT amount validation > A check box that (if selected) causes automatic validation of a VAT-related transaction that you create manually to be skipped.
status	varchar2	Status	☐	The top part > Status > The current status of the batch. The status defines w hat processing can be applied to the batch. The follow ing options are available: On hold, Balanced, Scheduled, Unposted, Posted, Void.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
transactionCode	varchar2		☐	
transactionCodeDescription	varchar2		☐	The Table part > Transaction description > A description of the transaction or any comments relevant to the transaction.
transactionDate	datetime		☐	Mandatory field: The top part > Transaction date* > The date

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Name	Data Type	Label	Required	Documentation
				when the batch was created, which relates to the transaction dates of the journal entries.
transactionDescription	varchar2		☐	The table > Transaction Description > A description of the transaction or any comments relevant to the transaction.
transactionType	varchar2		☐	The top part > Type > The type of this general ledger batch, which is specified by the system automatically.
uom	varchar2	Unit of Measure	☐	The table > UoM > The quantity of items associated with the transaction, if relevant.
vat_description	varchar2		☐	Click on the magnifier. > The description.
vat_id	varchar2	VAT ID	☐	Click on the magnifier. > The identifier.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.

JournalTransactionLineSubaccountSegmentsByPeriodOrDateV2: Visma.net Financials Journal Transaction Line Subaccount Segments by Period or Date

Get a range of Journal Transactions - ScreenId=GL301000. On this particular endpoint, pagesize and totalcount denotes number of journaltransaction lines. When using pagination, the transactions for one specific batch can be split into several responses. Please use a page size lower or equal to the allowed max page size which is returned under metadata. If pagesize is greater than the max page size, it will be limited to max page size.Data for Journal Transaction

Catalog: VismaNet

Schema: JournalTransactionV2

Label: Journal Transaction Line Subaccount Segments by Period or Date

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function JournalTransactionLineSubaccountSegmentsByPeriodOrDateV2. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

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Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Branch to query data for.
expandAttachments		☐		If true, includes all attachments for batch. Default is false.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Mandatory if 'PeriodId' is not provided. Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```
module		☐		Module to query data for. Allow ed values: GL, AP, AR, CM, CA, IN, DR, FA, PM
periodId		☐		Financial Period to query data for. Mandatory if 'LastModifiedDateTime' not provided. Format: YYYYPP
status		☐		Journal transaction status to query data for. Available statuses : Hold, Balanced, Unposted, Posted, Voided, Scheduled, Unreleased. (Values: Hold, Balanced, Unposted, Posted, Voided, Scheduled, Unreleased)

Columns of Table Function

The columns of the table function JournalTransactionLineSubaccountSegmentsByPeriodOrDateV2 are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountNumber	varchar2	General Ledger Account Number	☐	Mandatory field: The table > Account* > The account (associated w ith the specified branch) w hose balance w ill be updated by the journal entry.

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Name	Data Type	Label	Required	Documentation
active	char	Active	☐	Active > The status of the identifier.
autoReversing	char		☐	The top part > Automatic reversing > A check box that indicates (if selected) that the batch is auto-reversing.
batchNumber	varchar2	Batch Number	☐	The top part > Batch number > The unique ID of the batch, which is generated by the numbering sequence assigned to batches in the GL102000 window.
branch_2	varchar2		☐	The top part > Branch > The branch to which this batch is related. This field is available if your company is set up with branches.
branch	varchar2	Branch	☐	The table > Branch > The branch associated with this journal entry.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlTotal	double	Total for Control	☐	The top part > Control total > The control total of the batch, which is used for batch status validation.
controlTotalInCurrency	double		☐	Background calculation giving you the Control total in your default currency. This field is applicable if the amount is given in another currency than your default.
createVatTransaction	char		☐	The top part > Create VAT transactions > A check box that indicates (if selected) that a VAT-related transaction can be created manually; select this check box when you begin to create the transaction.
creditAmount	double	Credit Amount	☐	The table > Credit amount > The credit amount of the journal entry.
creditAmountInCurrency	double		☐	Background calculation giving you the Credit amount in your default currency. This field is applicable if the amount is given in another currency than your default.
creditTotal	double		☐	The top part > Credit total > The total of transaction credit amounts for the batch; the value is calculated automatically.
creditTotalInCurrency	double		☐	Background calculation giving you the Credit total in your default currency. This field is

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Name	Data Type	Label	Required	Documentation
				applicable if the amount is given in a another currency than your default.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency used for all the journal transactions in the selected batch.
customerSupplier	varchar2		☐	The table > Customer/Supplier > The customer or supplier associated w ith the entry.
debitAmount	double	Debit Amount	☐	The table > Debit amount > The debit amount of the journal entry.
debitAmountInCurrency	double		☐	Background calculation giving you the debit amount in your default currency. This field is applicable if the amount is given in another currency than your default.
debitTotal	double	Debit Total	☐	The top part > Debit total > The total of transaction debit amounts for the batch; the value is calculated automatically.
debitTotalInCurrency	double		☐	Background calculation giving you the Debit total in your default currency. This field is applicable if the amount is given in another currency than your default.
description_2	varchar2	Description 2	☐	The table > Description > A detailed description provided by a user or generated by the system.
description_3	varchar2		☐	The top part > Description > A description of the batch.
description	varchar2	Description	☐	Description > The description of the identifier.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	Ingformation collected from the system to calculate currency amount.
financialPeriod	varchar2	Financial Period	☐	Mandatory field: The top part Post period* > The financial period to w hich the transactions should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the batch has the On hold status and cannot be released or posted. You can clear the check box only if the batch has total debits equal to total credits.

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Name	Data Type	Label	Required	Documentation
inventoryNumber	varchar2	Inventory Number	☐	Item ID > The item ID of the line item, if applicable.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated information.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
ledger	varchar2	Ledger	☐	Mandatory field: The top part > Ledger* > The unique ID of the ledger to w hich batch transactions are posted. By default, it is the default posting ledger specified for the branch in the GL101010 w indow , but another posting ledger can be selected.
ledgerDescription	varchar2	Ledger Description	☐	Mandatory field: The top part > Ledger* > Click the magnifier > The description of the ledger to w hich batch transactions are posted. By default, it is the default posting ledger specified for the branch in the GL101010 w indow , but another posting ledger can be selected.
lineNumber	int32	Line Number	☐	The table > Number at the left indicating the line number of the table.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
module_2	varchar2		☐	The top part > Workspace > The w orkspace w here the batch originates. New batches can be created only for General ledger.
module	varchar2	Module	☐	The w orkspace w here the batch originates. See module in the Top part > Workspace
note	varchar2	Note	☐	
originalBatchNumber	varchar2		☐	The top part > Orig. batch number > For a scheduled or auto-reversing batch, the reference number of the batch used as a template.
postPeriod	varchar2	Post Period	☐	Mandatory field: The top part > Post period* > The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.

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Name	Data Type	Label	Required	Documentation
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	The table > Quantity > The quantity of items associated w ith the transaction, if relevant.
referenceNumber	varchar2	Reference Number	☐	The table > Ref. no. > The reference number of the external or internal document associated w ith the journal transaction.
reversingEntry	char		☐	The top part > Reversing entry > A check box that indicates (if selected) that the batch is a reversing batch. The Orig.batch number field displays the ID of the batch that w as reversed by this batch.
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
skipVatAmountValidation	char		☐	The top part > Skip VAT amount validation > A check box that (if selected) causes automatic validation of a VAT-related transaction that you create manually to be skipped.
status	varchar2	Status	☐	The top part > Status > The current status of the batch. The status defines w hat processing can be applied to the batch. The follow ing options are available: On hold, Balanced, Scheduled, Unposted, Posted, Void.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)

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Name	Data Type	Label	Required	Documentation
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
transactionCode	varchar2		☐	
transactionCodeDescription	varchar2		☐	The Table part > Transaction description > A description of the transaction or any comments relevant to the transaction.
transactionDate	datetime		☐	Mandatory field: The top part > Transaction date* > The date when the batch was created, which relates to the transaction dates of the journal entries.
transactionDescription	varchar2		☐	The table > Transaction Description > A description of the transaction or any comments relevant to the transaction.
transactionType	varchar2		☐	The top part > Type > The type of this general ledger batch, which is specified by the system automatically.
uom	varchar2	Unit of Measure	☐	The table > UoM > The quantity of items associated with the transaction, if relevant.
vat_description	varchar2		☐	Click on the magnifier. > The description.
vat_id	varchar2	VAT ID	☐	Click on the magnifier. > The identifier.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.

JournalTransactionsByNumberV2: Visma.net Financials Journal Transactions by Number

Get a specific Journal TransactionData for Journal TransactionThe response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: JournalTransactionV2

Label: Journal Transactions by Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function JournalTransactionsByNumberV2. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the

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execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
journalTransactionNumber		☑		Identifies the Journal Transaction

Columns of Table Function

The columns of the table function JournalTransactionsByNumberV2 are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
autoReversing	char		☐	The top part > Automatic reversing > A check box that indicates (if selected) that the batch is auto-reversing.
batchNumber	varchar2	Batch Number	☐	The top part > Batch number > The unique ID of the batch, w hich is generated by the numbering sequence assigned to batches in the GL102000 w indow .
branch	varchar2	Branch	☐	The top part > Branch > The branch to w hich this batch is related. This field is available if your company is set up w ith branches.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlTotal	double	Total for Control	☐	The top part > Control total > The control total of the batch, w hich is used for batch status validation.
controlTotalInCurrency	double		☐	Background calculation giving you the Control total in your default currency. This field is applicable if the amount is given in another currency than your default.
createVatTransaction	char		☐	The top part > Create VAT transactions > A check box that indicates (if selected) that a VAT-related transaction can be created manually; select this

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Name	Data Type	Label	Required	Documentation
				check box w hen you begin to create the transaction.
creditTotal	double		☐	The top part > Credit total > The total of transaction credit amounts for the batch; the value is calculated automatically.
creditTotalInCurrency	double		☐	Background calculation giving you the Credit total in your default currency. This field is applicable if the amount is given in a another currency than your default.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency used for all the journal transactions in the selected batch.
debitTotal	double	Debit Total	☐	The top part > Debit total > The total of transaction debit amounts for the batch; the value is calculated automatically.
debitTotalInCurrency	double		☐	Background calculation giving you the Debit total in your default currency. This field is applicable if the amount is given in another currency than your default.
description	varchar2	Description	☐	The top part > Description > A description of the batch.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	Ingformation collected from the system to calculate currency amount.
financialPeriod	varchar2	Financial Period	☐	Mandatory field: The top part Post period* > The financial period to w hich the transactions should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the batch has the On hold status and cannot be released or posted. You can clear the check box only if the batch has total debits equal to total credits.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
ledger	varchar2	Ledger	☐	Mandatory field: The top part > Ledger* > The unique ID of the ledger to w hich batch transactions are posted. By default, it is the default posting ledger specified for the branch in the GL101010 w indow , but another posting ledger can be selected.
ledgerDescription	varchar2	Ledger Description	☐	Mandatory field: The top part > Ledger* > Click the magnifier

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Name	Data Type	Label	Required	Documentation
				> The description of the ledger to w hich batch transactions are posted. By default, it is the default posting ledger specified for the branch in the GL101010 w indow , but another posting ledger can be selected.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
module	varchar2	Module	☐	The top part > Workspace > The w orkspace w here the batch originates. New batches can be created only for General ledger.
originalBatchNumber	varchar2		☐	The top part > Orig. batch number > For a scheduled or auto-reversing batch, the reference number of the batch used as a template.
postPeriod	varchar2	Post Period	☐	Mandatory field: The top part > Post period* > The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
reversingEntry	char		☐	The top part > Reversing entry > A check box that indicates (if selected) that the batch is a reversing batch. The Orig.batch number field displays the ID of the batch that w as reversed by this batch.
skipVatAmountValidation	char		☐	The top part > Skip VAT amount validation > A check box that (if selected) causes automatic validation of a VAT-related transaction that you create manually to be skipped.
status	varchar2	Status	☐	The top part > Status > The current status of the batch. The status defines w hat processing can be applied to the batch. The follow ing options are available: On hold, Balanced, Scheduled, Unposted, Posted, Void.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
transactionCode	varchar2		☐	
transactionCodeDescription	varchar2		☐	The Table part > Transaction description > A description of the transaction or any comments relevant to the transaction.

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Name	Data Type	Label	Required	Documentation
transactionDate	datetime		☐	Mandatory field: The top part > Transaction date* > The date when the batch was created, which relates to the transaction dates of the journal entries.

JournalTransactionsByPeriodOrDateV2: Visma.net Financials Journal Transaction Line Subaccount Segments by Period or Date

Get a range of Journal Transactions - ScreenId=GL301000. On this particular endpoint, pagesize and totalcount denotes number of journaltransaction lines. When using pagination, the transactions for one specific batch can be split into several responses. Please use a page size lower or equal to the allowed max page size which is returned under metadata. If pagesize is greater than the max page size, it will be limited to max page size.Data for Journal Transaction

Catalog: VismaNet

Schema: JournalTransactionV2

Label: Journal Transaction Line Subaccount Segments by Period or Date

Retrieve: true

Insert: true

Update: false

Delete: false

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function JournalTransactionsByPeriodOrDateV2. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Branch to query data for.
expandAttachments		☐		If true, includes all attachments for batch. Default is false.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have

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Name	Data Type	Required	Default Value	Documentation
				been modified since that time, up to the present.Mandatory if 'PeriodId' is not provided. Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```
module		☐		Module to query data for. Allowed values: GL, AP, AR, CM, CA, IN, DR, FA, PM
periodId		☐		Financial Period to query data for. Mandatory if 'LastModifiedDateTime' not provided. Format: YYYYPP
status		☐		Journal transaction status to query data for. Available statuses : Hold, Balanced, Unposted, Posted, Voided, Scheduled, Unreleased. (Values: Hold, Balanced, Unposted, Posted, Voided, Scheduled, Unreleased)

Columns of Table Function

The columns of the table function JournalTransactionsByPeriodOrDateV2 are shown below. Each column has an SQL data type. A new non-null value must be provided for every required column at all times during insert.

Name	Data Type	Label	Required	Documentation
autoReversing	char		☐	The top part > Automatic reversing > A check box that indicates (if selected) that the batch is auto-reversing.
batchNumber	varchar2	Batch Number	☐	The top part > Batch number > The unique ID of the batch, which is generated by the numbering sequence assigned to batches in the GL102000 window.
branch	varchar2	Branch	☐	The top part > Branch > The branch to which this batch is related. This field is available if your company is set up with branches.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlTotal	double	Total for Control	☐	The top part > Control total > The control total of the batch, which is used for batch status validation.

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Name	Data Type	Label	Required	Documentation
controlTotalInCurrency	double		☐	Background calculation giving you the Control total in your default currency. This field is applicable if the amount is given in another currency than your default.
createVatTransaction	char		☐	The top part > Create VAT transactions > A check box that indicates (if selected) that a VAT-related transaction can be created manually; select this check box w hen you begin to create the transaction.
creditTotal	double		☐	The top part > Credit total > The total of transaction credit amounts for the batch; the value is calculated automatically.
creditTotalInCurrency	double		☐	Background calculation giving you the Credit total in your default currency. This field is applicable if the amount is given in a another currency than your default.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency used for all the journal transactions in the selected batch.
debitTotal	double	Debit Total	☐	The top part > Debit total > The total of transaction debit amounts for the batch; the value is calculated automatically.
debitTotalInCurrency	double		☐	Background calculation giving you the Debit total in your default currency. This field is applicable if the amount is given in another currency than your default.
description	varchar2	Description	☐	The top part > Description > A description of the batch.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	Ingformation collected from the system to calculate currency amount.
financialPeriod	varchar2	Financial Period	☐	Mandatory field: The top part Post period* > The financial period to w hich the transactions should be posted. Format YYYYMM.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the batch has the On hold status and cannot be released or posted. You can clear the check box only if the batch has total debits equal to total credits.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.

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Name	Data Type	Label	Required	Documentation
ledger	varchar2	Ledger	☐	Mandatory field: The top part > Ledger* > The unique ID of the ledger to w hich batch transactions are posted. By default, it is the default posting ledger specified for the branch in the GL101010 w indow , but another posting ledger can be selected.
ledgerDescription	varchar2	Ledger Description	☐	Mandatory field: The top part > Ledger* > Click the magnifier > The description of the ledger to w hich batch transactions are posted. By default, it is the default posting ledger specified for the branch in the GL101010 w indow , but another posting ledger can be selected.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
module	varchar2	Module	☐	The top part > Workspace > The w orkspace w here the batch originates. New batches can be created only for General ledger.
originalBatchNumber	varchar2		☐	The top part > Orig. batch number > For a scheduled or auto-reversing batch, the reference number of the batch used as a template.
postPeriod	varchar2	Post Period	☐	Mandatory field: The top part > Post period* > The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
reversingEntry	char		☐	The top part > Reversing entry > A check box that indicates (if selected) that the batch is a reversing batch. The Orig.batch number field displays the ID of the batch that w as reversed by this batch.
skipVatAmountValidation	char		☐	The top part > Skip VAT amount validation > A check box that (if selected) causes automatic validation of a VAT-related transaction that you create manually to be skipped.
status	varchar2	Status	☐	The top part > Status > The current status of the batch. The status defines w hat processing can be applied to the batch. The follow ing options are available: On hold, Balanced, Scheduled, Unposted, Posted, Void.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent

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Name	Data Type	Label	Required	Documentation
				simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
transactionCode	varchar2		☐	
transactionCodeDescription	varchar2		☐	The Table part > Transaction description > A description of the transaction or any comments relevant to the transaction.
transactionDate	datetime		☐	Mandatory field: The top part > Transaction date* > The date w hen the batch w as created, w hich relates to the transaction dates of the journal entries.

3.1.59 Schema: KitAssembly

3.1.59.1 Tables

KitAssemblies: Visma.net Financials Kit Assemblies

Get a range of Kit Assemblies - ScreenId = IN307000

Catalog: VismaNet

Schema: KitAssembly

Label: Kit Assemblies

Retrieve: true

Insert: true

Update: false

Delete: false

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function KitAssemblies. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve

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Name	Data Type	Required	Default Value	Documentation
				all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
expandKitAllocations		☐		
expandNonStockComponents		☐		
expandStockComponents		☐		
lastModifiedDateTime		☐		
lastModifiedDateTimeCondition		☐		System retrieved information for state/condition.
refNo		☐		
status		☐		Filter by Kit Assembly Status. Possible values: H (Hold), B (Balanced), R (Released) (Values: H, B, R)
type		☐		

Columns of Table Function

The columns of the table function KitAssemblies are shown below. Each column has an SQL data type. A new non-null value must be provided for every required column at all times during insert.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
pageNumber	int32	Page Number	☐	
pageSize	int32	Pagesize	☐	
totalCount	int64	Total Count	☐	

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KitAssemblyAllocationsByTypeRefNumber: Visma.net Financials Kit Assembly Allocations by Type Reference Number

Get a Kit Assembly - ScreenId = IN307000

Catalog: VismaNet

Schema: KitAssembly

Label: Kit Assembly Allocations by Type Reference Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function KitAssemblyAllocationsByTypeRefNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
refNo		☑		Kit Assembly Ref No
type		☑		Kit Assembly Type

Columns of Table Function

The columns of the table function KitAssemblyAllocationsByTypeRefNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	
date	datetime	Date	☐	
description	varchar2	Description	☐	
errorInfo	varchar2	Error Message	☐	
expirationDate	datetime	Expiration Date	☐	
hold	char	Hold	☐	
itemID	varchar2	Item ID	☐	

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Name	Data Type	Label	Required	Documentation
lastModifiedDateTime	datetime	Last Modified	☐	
lineNbr	int32		☐	
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
location	varchar2		☐	
lotSerialNumber	varchar2	Lot Serial Number	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
postPeriod	varchar2	Post Period	☐	
quantity_2	double		☐	
quantity	double	Quantity	☐	
reasonCode	varchar2	Reason Code	☐	
refNo	varchar2		☐	
revision	varchar2	Revision	☐	
salesOrderLink	varchar2		☐	
status	varchar2	Status	☐	Status, possible values: H - On Hold, B - Balanced, R - Released
timestamp	varchar2	Timestamp	☐	Timestamp of the kit assembly record
type	varchar2	Type	☐	Type, possible values: P - Production, D - Disassembly
uoM_2	varchar2		☐	
uom	varchar2	Unit of Measure	☐	
w arehouse	varchar2	Warehouse	☐	

KitAssemblyByTypeRefNumber: Visma.net Financials Kit Assembly by Type Reference Number

Get a Kit Assembly - ScreenId = IN307000

Catalog: VismaNet

Schema: KitAssembly

Label: Kit Assembly by Type Reference Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function KitAssemblyByTypeRefNumber. A value must be provided at all times for required

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parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
refNo		☑		Kit Assembly Ref No
type		☑		Kit Assembly Type

Columns of Table Function

The columns of the table function KitAssemblyByTypeRefNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	
date	datetime	Date	☐	
description	varchar2	Description	☐	
errorInfo	varchar2	Error Message	☐	
hold	char	Hold	☐	
itemID	varchar2	Item ID	☐	
lastModifiedDateTime	datetime	Last Modified	☐	
location	varchar2		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
postPeriod	varchar2	Post Period	☐	
quantity	double	Quantity	☐	
reasonCode	varchar2	Reason Code	☐	
refNo	varchar2		☐	
revision	varchar2	Revision	☐	
salesOrderLink	varchar2		☐	
status	varchar2	Status	☐	Status, possible values: H - On Hold, B - Balanced, R - Released
timestamp	varchar2	Timestamp	☐	Timestamp of the kit assembly record

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Name	Data Type	Label	Required	Documentation
type	varchar2	Type	☐	Type, possible values: P - Production, D - Disassembly
uoM	varchar2	Unit of Measure	☐	
w arehouse	varchar2	Warehouse	☐	

KitAssemblyNonStockComponentLines: Visma.net Financials Kit-assembly Non-stock Component Lines

Get a range of Kit Assemblies - ScreenId = IN307000

Catalog: VismaNet

Schema: KitAssembly

Label: Kit-assembly Non-stock Component Lines

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function KitAssemblyNonStockComponentLines. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen

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Name	Data Type	Required	Default Value	Documentation
				retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
expandKitAllocations		☐		
expandNonStockComponents		☐		
expandStockComponents		☐		
lastModifiedDateTime		☐		
lastModifiedDateTimeCondition		☐		System retrieved information for state/condition.
refNo		☐		
status		☐		Filter by Kit Assembly Status. Possible values: H (Hold), B (Balanced), R (Released) (Values: H, B, R)
type		☐		

Columns of Table Function

The columns of the table function KitAssemblyNonStockComponentLines are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
allow ComponentQtyVariance	char		☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
componentQty	double		☐	
createdDateTime	datetime	Created	☐	
date	datetime	Date	☐	
description_2	varchar2	Description 2	☐	
description	varchar2	Description	☐	
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
hold	char	Hold	☐	
itemID_2	varchar2		☐	
itemId	varchar2	Item ID	☐	
lastModifiedDateTime	datetime	Last Modified	☐	
lineNbr	int32		☐	
location	varchar2		☐	
maxComponentQty	double		☐	

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Name	Data Type	Label	Required	Documentation
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
minComponentQty	double		☐	
pageNumber	int32	Page Number	☐	
pageSize	int32	Pagesize	☐	
postPeriod	varchar2	Post Period	☐	
quantity_2	double		☐	
quantity	double	Quantity	☐	
reasonCode_2	varchar2		☐	
reasonCode	varchar2	Reason Code	☐	
refNo	varchar2		☐	
revision	varchar2	Revision	☐	
salesOrderLink	varchar2		☐	
status	varchar2	Status	☐	Status, possible values: H - On Hold, B - Balanced, R - Released
timestamp	varchar2	Timestamp	☐	Timestamp of the kit assembly record
totalCount	int64	Total Count	☐	
type	varchar2	Type	☐	Type, possible values: P - Production, D - Disassembly
unitCost	double	Unit Cost	☐	
uoM_2	varchar2		☐	
uoM	varchar2	Unit of Measure	☐	
warehouse	varchar2	Warehouse	☐	

KitAssemblyNonStockComponentLinesByTypeRefNumber: Visma.net Financials Kit-assembly Non-stock Component Lines by Type Reference Number

Get a Kit Assembly - ScreenId = IN307000

Catalog: VismaNet

Schema: KitAssembly

Label: Kit-assembly Non-stock Component Lines by Type Reference Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function KitAssemblyNonStockComponentLinesByTypeRefNumber. A value must be provided at all

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times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
refNo		☑		Kit Assembly Ref No
type		☑		Kit Assembly Type

Columns of Table Function

The columns of the table function KitAssemblyNonStockComponentLinesByTypeRefNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
allow ComponentQtyVariance	char		☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
componentQty	double		☐	
createdDateTime	datetime	Created	☐	
date	datetime	Date	☐	
description_2	varchar2	Description 2	☐	
description	varchar2	Description	☐	
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
hold	char	Hold	☐	
itemID_2	varchar2		☐	
itemId	varchar2	Item ID	☐	
lastModifiedDateTime	datetime	Last Modified	☐	
lineNbr	int32		☐	
location	varchar2		☐	
maxComponentQty	double		☐	
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	

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Name	Data Type	Label	Required	Documentation
metadata_totalCount	int64	Total Count	☐	
minComponentQty	double		☐	
postPeriod	varchar2	Post Period	☐	
quantity_2	double		☐	
quantity	double	Quantity	☐	
reasonCode_2	varchar2		☐	
reasonCode	varchar2	Reason Code	☐	
refNo	varchar2		☐	
revision	varchar2	Revision	☐	
salesOrderLink	varchar2		☐	
status	varchar2	Status	☐	Status, possible values: H - On Hold, B - Balanced, R - Released
timestamp	varchar2	Timestamp	☐	Timestamp of the kit assembly record
type	varchar2	Type	☐	Type, possible values: P - Production, D - Disassembly
unitCost	double	Unit Cost	☐	
uoM_2	varchar2		☐	
uoM	varchar2	Unit of Measure	☐	
w arehouse	varchar2	Warehouse	☐	

KitAssemblyRecordAllocations: Visma.net Financials Kit Assembly Record Allocations

Get a range of Kit Assemblies - ScreenId = IN307000

Catalog: VismaNet

Schema: KitAssembly

Label: Kit Assembly Record Allocations

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function KitAssemblyRecordAllocations. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

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Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
expandKitAllocations		☐		
expandNonStockComponents		☐		
expandStockComponents		☐		
lastModifiedDateTime		☐		
lastModifiedDateTimeCondition		☐		System retrieved information for state/condition.
refNo		☐		
status		☐		Filter by Kit Assembly Status. Possible values: H (Hold), B (Balanced), R (Released) (Values: H, B, R)
type		☐		

Columns of Table Function

The columns of the table function KitAssemblyRecordAllocations are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	

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Name	Data Type	Label	Required	Documentation
date	datetime	Date	☐	
description	varchar2	Description	☐	
errorInfo	varchar2	Error Message	☐	
expirationDate	datetime	Expiration Date	☐	
hold	char	Hold	☐	
itemID	varchar2	Item ID	☐	
lastModifiedDateTime	datetime	Last Modified	☐	
lineNbr	int32		☐	
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
location	varchar2		☐	
lotSerialNumber	varchar2	Lot Serial Number	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
pageNumber	int32	Page Number	☐	
pageSize	int32	Pagesize	☐	
postPeriod	varchar2	Post Period	☐	
quantity_2	double		☐	
quantity	double	Quantity	☐	
reasonCode	varchar2	Reason Code	☐	
refNo	varchar2		☐	
revision	varchar2	Revision	☐	
salesOrderLink	varchar2		☐	
status	varchar2	Status	☐	Status, possible values: H - On Hold, B - Balanced, R - Released
timestamp	varchar2	Timestamp	☐	Timestamp of the kit assembly record
totalCount	int64	Total Count	☐	
type	varchar2	Type	☐	Type, possible values: P - Production, D - Disassembly
uoM_2	varchar2		☐	
uom	varchar2	Unit of Measure	☐	
warehouse	varchar2	Warehouse	☐	

KitAssemblyRecords: Visma.net Financials Kit Assembly Records

Get a range of Kit Assemblies - ScreenId = IN307000

Catalog: VismaNet

Schema: KitAssembly

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Label: Kit Assembly Records

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function KitAssemblyRecords. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
expandKitAllocations		☐		
expandNonStockComponents		☐		
expandStockComponents		☐		
lastModifiedDateTime		☐		
lastModifiedDateTimeCondition		☐		System retrieved information for state/condition.
refNo		☐		

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Name	Data Type	Required	Default Value	Documentation
status		☐		Filter by Kit Assembly Status. Possible values: H (Hold), B (Balanced), R (Released) (Values: H, B, R)
type		☐		

Columns of Table Function

The columns of the table function KitAssemblyRecords are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	
date	datetime	Date	☐	
description	varchar2	Description	☐	
errorInfo	varchar2	Error Message	☐	
hold	char	Hold	☐	
itemID	varchar2	Item ID	☐	
lastModifiedDateTime	datetime	Last Modified	☐	
location	varchar2		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
pageNumber	int32	Page Number	☐	
pageSize	int32	Pagesize	☐	
postPeriod	varchar2	Post Period	☐	
quantity	double	Quantity	☐	
reasonCode	varchar2	Reason Code	☐	
refNo	varchar2		☐	
revision	varchar2	Revision	☐	
salesOrderLink	varchar2		☐	
status	varchar2	Status	☐	Status, possible values: H - On Hold, B - Balanced, R - Released
timestamp	varchar2	Timestamp	☐	Timestamp of the kit assembly record
totalCount	int64	Total Count	☐	
type	varchar2	Type	☐	Type, possible values: P - Production, D - Disassembly
uoM	varchar2	Unit of Measure	☐	
w arehouse	varchar2	Warehouse	☐	

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KitAssemblyRecordStockComponentLines: Visma.net Financials Kit Assembly Record Stock Component Lines

Get a range of Kit Assemblies - ScreenId = IN307000

Catalog: VismaNet

Schema: KitAssembly

Label: Kit Assembly Record Stock Component Lines

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function KitAssemblyRecordStockComponentLines. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
expandKitAllocations		☐		

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Name	Data Type	Required	Default Value	Documentation
expandNonStockComponents		☐		
expandStockComponents		☐		
lastModifiedDateTime		☐		
lastModifiedDateTimeCondition		☐		System retrieved information for state/condition.
refNo		☐		
status		☐		Filter by Kit Assembly Status. Possible values: H (Hold), B (Balanced), R (Released) (Values: H, B, R)
type		☐		

Columns of Table Function

The columns of the table function KitAssemblyRecordStockComponentLines are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
allow ComponentQtyVariance	char		☐	
allow ComponentSubstitution	char		☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
componentQty	double		☐	
createdDateTime	datetime	Created	☐	
date	datetime	Date	☐	
description_2	varchar2	Description 2	☐	
description	varchar2	Description	☐	
disassemblyCoeff	double		☐	
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
hold	char	Hold	☐	
itemID_2	varchar2		☐	
itemId	varchar2	Item ID	☐	
lastModifiedDateTime	datetime	Last Modified	☐	
lineNbr	int32		☐	
location_2	varchar2		☐	
location	varchar2		☐	
maxComponentQty	double		☐	
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	

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Name	Data Type	Label	Required	Documentation
metadata_totalCount	int64	Total Count	☐	
minComponentQty	double		☐	
pageNumber	int32	Page Number	☐	
pageSize	int32	Pagesize	☐	
postPeriod	varchar2	Post Period	☐	
quantity_2	double		☐	
quantity	double	Quantity	☐	
reasonCode_2	varchar2		☐	
reasonCode	varchar2	Reason Code	☐	
refNo	varchar2		☐	
revision	varchar2	Revision	☐	
salesOrderLink	varchar2		☐	
status	varchar2	Status	☐	Status, possible values: H - On Hold, B - Balanced, R - Released
timestamp	varchar2	Timestamp	☐	Timestamp of the kit assembly record
totalCount	int64	Total Count	☐	
type	varchar2	Type	☐	Type, possible values: P - Production, D - Disassembly
unitCost	double	Unit Cost	☐	
uoM_2	varchar2		☐	
uoM	varchar2	Unit of Measure	☐	
warehouse	varchar2	Warehouse	☐	

KitAssemblyStockComponentLineAllocations

Get a range of Kit Assemblies - ScreenId = IN307000

Catalog: VismaNet

Schema: KitAssembly

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function KitAssemblyStockComponentLineAllocations. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four

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parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
expandKitAllocations		☐		
expandNonStockComponents		☐		
expandStockComponents		☐		
lastModifiedDateTime		☐		
lastModifiedDateTimeCondition		☐		System retrieved information for state/condition.
refNo		☐		
status		☐		Filter by Kit Assembly Status. Possible values: H (Hold), B (Balanced), R (Released) (Values: H, B, R)
type		☐		

Columns of Table Function

The columns of the table function KitAssemblyStockComponentLineAllocations are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
allow ComponentQtyVariance	char		☐	
allow ComponentSubstitution	char		☐	

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Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
componentQty	double		☐	
createdDateTime	datetime	Created	☐	
date	datetime	Date	☐	
description_2	varchar2	Description 2	☐	
description	varchar2	Description	☐	
disassemblyCoeff	double		☐	
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
expirationDate	datetime	Expiration Date	☐	
hold	char	Hold	☐	
itemID_2	varchar2		☐	
itemId	varchar2	Item ID	☐	
lastModifiedDateTime	datetime	Last Modified	☐	
lineNbr_2	int32		☐	
lineNbr	int32		☐	
location_2	varchar2		☐	
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
location	varchar2		☐	
lotSerialNumber	varchar2	Lot Serial Number	☐	
maxComponentQty	double		☐	
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
minComponentQty	double		☐	
pageNumber	int32	Page Number	☐	
pageSize	int32	Pagesize	☐	
postPeriod	varchar2	Post Period	☐	
quantity_2	double		☐	
quantity_3	double		☐	
quantity	double	Quantity	☐	
reasonCode_2	varchar2		☐	
reasonCode	varchar2	Reason Code	☐	
refNo	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
revision	varchar2	Revision	☐	
salesOrderLink	varchar2		☐	
status	varchar2	Status	☐	Status, possible values: H - On Hold, B - Balanced, R - Released
timestamp	varchar2	Timestamp	☐	Timestamp of the kit assembly record
totalCount	int64	Total Count	☐	
type	varchar2	Type	☐	Type, possible values: P - Production, D - Disassembly
unitCost	double	Unit Cost	☐	
uoM_2	varchar2		☐	
uoM_3	varchar2		☐	
uom	varchar2	Unit of Measure	☐	
w arehouse	varchar2	Warehouse	☐	

KitAssemblyStockComponentLineAllocationsByTypeRefNumber: Visma.net Financials Kit Assembly Stock Component Line Allocations by Type Reference Number

Get a Kit Assembly - ScreenId = IN307000

Catalog: VismaNet

Schema: KitAssembly

Label: Kit Assembly Stock Component Line Allocations by Type Reference Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function KitAssemblyStockComponentLineAllocationsByTypeRefNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
refNo		☑		Kit Assembly Ref No

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Name	Data Type	Required	Default Value	Documentation
type		☑		Kit Assembly Type

Columns of Table Function

The columns of the table function KitAssemblyStockComponentLineAllocationsByTypeRefNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
allow ComponentQtyVariance	char		☐	
allow ComponentSubstitution	char		☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
componentQty	double		☐	
createdDateTime	datetime	Created	☐	
date	datetime	Date	☐	
description_2	varchar2	Description 2	☐	
description	varchar2	Description	☐	
disassemblyCoeff	double		☐	
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
expirationDate	datetime	Expiration Date	☐	
hold	char	Hold	☐	
itemID_2	varchar2		☐	
itemId	varchar2	Item ID	☐	
lastModifiedDateTime	datetime	Last Modified	☐	
lineNbr_2	int32		☐	
lineNbr	int32		☐	
location_2	varchar2		☐	
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
location	varchar2		☐	
lotSerialNumber	varchar2	Lot Serial Number	☐	
maxComponentQty	double		☐	
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	

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Name	Data Type	Label	Required	Documentation
minComponentQty	double		☐	
postPeriod	varchar2	Post Period	☐	
quantity_2	double		☐	
quantity_3	double		☐	
quantity	double	Quantity	☐	
reasonCode_2	varchar2		☐	
reasonCode	varchar2	Reason Code	☐	
refNo	varchar2		☐	
revision	varchar2	Revision	☐	
salesOrderLink	varchar2		☐	
status	varchar2	Status	☐	Status, possible values: H - On Hold, B - Balanced, R - Released
timestamp	varchar2	Timestamp	☐	Timestamp of the kit assembly record
type	varchar2	Type	☐	Type, possible values: P - Production, D - Disassembly
unitCost	double	Unit Cost	☐	
uoM_2	varchar2		☐	
uoM_3	varchar2		☐	
uom	varchar2	Unit of Measure	☐	
w arehouse	varchar2	Warehouse	☐	

KitAssemblyStockComponentLinesByTypeRefNumber: Visma.net Financials Kit Assembly Stock Component Lines by Type Reference Number

Get a Kit Assembly - ScreenId = IN307000

Catalog: VismaNet

Schema: KitAssembly

Label: Kit Assembly Stock Component Lines by Type Reference Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function KitAssemblyStockComponentLinesByTypeRefNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four

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parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
refNo		☑		Kit Assembly Ref No
type		☑		Kit Assembly Type

Columns of Table Function

The columns of the table function KitAssemblyStockComponentLinesByTypeRefNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
allow ComponentQtyVariance	char		☐	
allow ComponentSubstitution	char		☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
componentQty	double		☐	
createdDateTime	datetime	Created	☐	
date	datetime	Date	☐	
description_2	varchar2	Description 2	☐	
description	varchar2	Description	☐	
disassemblyCoeff	double		☐	
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
hold	char	Hold	☐	
itemID_2	varchar2		☐	
itemId	varchar2	Item ID	☐	
lastModifiedDateTime	datetime	Last Modified	☐	
lineNbr	int32		☐	
location_2	varchar2		☐	
location	varchar2		☐	
maxComponentQty	double		☐	
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
minComponentQty	double		☐	

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Name	Data Type	Label	Required	Documentation
postPeriod	varchar2	Post Period	☐	
quantity_2	double		☐	
quantity	double	Quantity	☐	
reasonCode_2	varchar2		☐	
reasonCode	varchar2	Reason Code	☐	
refNo	varchar2		☐	
revision	varchar2	Revision	☐	
salesOrderLink	varchar2		☐	
status	varchar2	Status	☐	Status, possible values: H - On Hold, B - Balanced, R - Released
timestamp	varchar2	Timestamp	☐	Timestamp of the kit assembly record
type	varchar2	Type	☐	Type, possible values: P - Production, D - Disassembly
unitCost	double	Unit Cost	☐	
uoM_2	varchar2		☐	
uoM	varchar2	Unit of Measure	☐	
warehouse	varchar2	Warehouse	☐	

3.1.60 Schema: KitSpecifications

3.1.60.1 Tables

KitSpecificationNonStockComponentLines: Visma.net Financials Kit-specification Non-stock Component Lines

Get a range of Kit Specifications - ScreenId = IN209500

Catalog: VismaNet

Schema: KitSpecifications

Label: Kit-specification Non-stock Component Lines

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function KitSpecificationNonStockComponentLines. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

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Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
kitInventoryID		☐		
lastModifiedDateTime		☐		
lastModifiedDateTimeCondition		☐		
revisionID		☐		

Columns of Table Function

The columns of the table function KitSpecificationNonStockComponentLines are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
allow ComponentAddition	char		☐	
allow ComponentQtyVariance	char		☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
componentID	varchar2		☐	
componentQty	double		☐	
createdDateTime	datetime	Created	☐	
description_2	varchar2	Description 2	☐	
description	varchar2	Description	☐	

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Name	Data Type	Label	Required	Documentation
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
isActive	char	Is Active	☐	
isNonStock	char		☐	
kitInventoryID	varchar2		☐	
lastModifiedDateTime	datetime	Last Modified	☐	
lineNbr	int32		☐	
maxComponentQty	double		☐	
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
minComponentQty	double		☐	
pageNumber	int32	Page Number	☐	
pageSize	int32	Pagesize	☐	
revision	varchar2	Revision	☐	
timestamp	varchar2	Timestamp	☐	Timestamp of the kit specification record
totalCount	int64	Total Count	☐	
uom	varchar2	Unit of Measure	☐	

KitSpecificationNonStockComponentLinesByKitInventoryId: Visma.net Financials Kit-specification Non-stock Component Lines by Kit Inventory ID

Get all revisions for a specific KitSpecificationData for the INKitSpecHdr

Catalog: VismaNet

Schema: KitSpecifications

Label: Kit-specification Non-stock Component Lines by Kit Inventory ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function KitSpecificationNonStockComponentLinesByKitInventoryId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four

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parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
kitInventoryID		☑		kitInventoryID

Columns of Table Function

The columns of the table function KitSpecificationNonStockComponentLinesByKitInventoryId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
allow ComponentAddition	char		☐	
allow ComponentQtyVariance	char		☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
componentID	varchar2		☐	
componentQty	double		☐	
createdDateTime	datetime	Created	☐	
description_2	varchar2	Description 2	☐	
description	varchar2	Description	☐	
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
isActive	char	Is Active	☐	
isNonStock	char		☐	
kitInventoryID	varchar2		☐	
lastModifiedDateTime	datetime	Last Modified	☐	
lineNbr	int32		☐	
maxComponentQty	double		☐	
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
minComponentQty	double		☐	
pageNumber	int32	Page Number	☐	
pageSize	int32	Pagesize	☐	
revision	varchar2	Revision	☐	
timestamp	varchar2	Timestamp	☐	Timestamp of the kit specification record

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Name	Data Type	Label	Required	Documentation
totalCount	int64	Total Count	☐	
uom	varchar2	Unit of Measure	☐	

KitSpecificationNonStockComponentLinesByKitInventoryIdRevisionId: Visma.net Financials Kit-specification Non-stock Component Lines by Kit Inventory ID Revision ID

Get a specific KitSpecificationData for the INKitSpecHdr

Catalog: VismaNet

Schema: KitSpecifications

Label: Kit-specification Non-stock Component Lines by Kit Inventory ID Revision ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function KitSpecificationNonStockComponentLinesByKitInventoryIdRevisionId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
kitInventoryID		☑		kitInventoryID
revisionID		☑		revisionID

Columns of Table Function

The columns of the table function KitSpecificationNonStockComponentLinesByKitInventoryIdRevisionId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
allow ComponentAddition	char		☐	
allow ComponentQtyVariance	char		☐	

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Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
componentID	varchar2		☐	
componentQty	double		☐	
createdDateTime	datetime	Created	☐	
description_2	varchar2	Description 2	☐	
description	varchar2	Description	☐	
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
isActive	char	Is Active	☐	
isNonStock	char		☐	
kitInventoryID	varchar2		☐	
lastModifiedDateTime	datetime	Last Modified	☐	
lineNbr	int32		☐	
maxComponentQty	double		☐	
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
minComponentQty	double		☐	
revision	varchar2	Revision	☐	
timestamp	varchar2	Timestamp	☐	Timestamp of the kit specification record
uom	varchar2	Unit of Measure	☐	

KitSpecificationRecords: Visma.net Financials Kit Specification Records

Get a range of Kit Specifications - ScreenId = IN209500

Catalog: VismaNet

Schema: KitSpecifications

Label: Kit Specification Records

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function KitSpecificationRecords. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a

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pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
kitInventoryID		☐		
lastModifiedDateTime		☐		
lastModifiedDateTimeCondition		☐		
revisionID		☐		

Columns of Table Function

The columns of the table function KitSpecificationRecords are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
allow ComponentAddition	char		☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	

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Name	Data Type	Label	Required	Documentation
description	varchar2	Description	☐	
errorInfo	varchar2	Error Message	☐	
isActive	char	Is Active	☐	
isNonStock	char		☐	
kitInventoryID	varchar2		☐	
lastModifiedDateTime	datetime	Last Modified	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
pageNumber	int32	Page Number	☐	
pageSize	int32	Pagesize	☐	
revision	varchar2	Revision	☐	
timestamp	varchar2	Timestamp	☐	Timestamp of the kit specification record
totalCount	int64	Total Count	☐	

KitSpecificationRecordsByKitInventoryId: Visma.net Financials Kit Specification Records by Kit Inventory ID

Get all revisions for a specific KitSpecificationData for the INKitSpecHdr

Catalog: VismaNet

Schema: KitSpecifications

Label: Kit Specification Records by Kit Inventory ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function KitSpecificationRecordsByKitInventoryId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

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Name	Data Type	Required	Default Value	Documentation
kitInventoryID		☑		kitInventoryID

Columns of Table Function

The columns of the table function KitSpecificationRecordsByKitInventoryId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
allow ComponentAddition	char		☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	
description	varchar2	Description	☐	
errorInfo	varchar2	Error Message	☐	
isActive	char	Is Active	☐	
isNonStock	char		☐	
kitInventoryID	varchar2		☐	
lastModifiedDateTime	datetime	Last Modified	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
pageNumber	int32	Page Number	☐	
pageSize	int32	Pagesize	☐	
revision	varchar2	Revision	☐	
timestamp	varchar2	Timestamp	☐	Timestamp of the kit specification record
totalCount	int64	Total Count	☐	

KitSpecificationRecordStockComponentLines: Visma.net Financials Kit Specification Record Stock Component Lines

Get a range of Kit Specifications - ScreenId = IN209500

Catalog: VismaNet

Schema: KitSpecifications

Label: Kit Specification Record Stock Component Lines

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

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The following parameters can be used to control the behaviour of the table function KitSpecificationRecordStockComponentLines. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
kitInventoryID		☐		
lastModifiedDateTime		☐		
lastModifiedDateTimeCondition		☐		
revisionID		☐		

Columns of Table Function

The columns of the table function KitSpecificationRecordStockComponentLines are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
allow ComponentAddition	char		☐	
allow ComponentQtyVariance	char		☐	

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Name	Data Type	Label	Required	Documentation
allow ComponentSubstitution	char		☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
componentID	varchar2		☐	
componentQty	double		☐	
createdDateTime	datetime	Created	☐	
description_2	varchar2	Description 2	☐	
description	varchar2	Description	☐	
disassemblyCoeff	double		☐	
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
isActive	char	Is Active	☐	
isNonStock	char		☐	
kitInventoryID	varchar2		☐	
lastModifiedDateTime	datetime	Last Modified	☐	
lineNbr	int32		☐	
maxComponentQty	double		☐	
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
minComponentQty	double		☐	
pageNumber	int32	Page Number	☐	
pageSize	int32	Pagesize	☐	
revision	varchar2	Revision	☐	
timestamp	varchar2	Timestamp	☐	Timestamp of the kit specification record
totalCount	int64	Total Count	☐	
uom	varchar2	Unit of Measure	☐	

KitSpecificationRecordStockComponentLinesByKitInventoryId: Visma.net Financials Kit Specification Record Stock Component Lines by Kit Inventory ID

Get all revisions for a specific KitSpecificationData for the INKitSpecHdr

Catalog: VismaNet

Schema: KitSpecifications

Label: Kit Specification Record Stock Component Lines by Kit Inventory ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In

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the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function KitSpecificationRecordStockComponentLinesByKitInventoryId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
kitInventoryID		☑		kitInventoryID

Columns of Table Function

The columns of the table function KitSpecificationRecordStockComponentLinesByKitInventoryId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
allow ComponentAddition	char		☐	
allow ComponentQtyVariance	char		☐	
allow ComponentSubstitution	char		☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
componentID	varchar2		☐	
componentQty	double		☐	
createdDateTime	datetime	Created	☐	
description_2	varchar2	Description 2	☐	
description	varchar2	Description	☐	
disassemblyCoeff	double		☐	
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
isActive	char	Is Active	☐	
isNonStock	char		☐	
kitInventoryID	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
lastModifiedDateTime	datetime	Last Modified	☐	
lineNbr	int32		☐	
maxComponentQty	double		☐	
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
minComponentQty	double		☐	
pageNumber	int32	Page Number	☐	
pageSize	int32	Pagesize	☐	
revision	varchar2	Revision	☐	
timestamp	varchar2	Timestamp	☐	Timestamp of the kit specification record
totalCount	int64	Total Count	☐	
uom	varchar2	Unit of Measure	☐	

KitSpecifications: Visma.net Financials Kit Specifications

Get a range of Kit Specifications - ScreenId = IN209500

Catalog: VismaNet

Schema: KitSpecifications

Label: Kit Specifications

Retrieve: true

Insert: true

Update: false

Delete: false

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function KitSpecifications. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

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Name	Data Type	Required	Default Value	Documentation
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
kitInventoryID		☐		
lastModifiedDateTime		☐		
lastModifiedDateTimeCondition		☐		
revisionID		☐		

Columns of Table Function

The columns of the table function KitSpecifications are shown below. Each column has an SQL data type. A new non-null value must be provided for every required column at all times during insert.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
pageNumber	int32	Page Number	☐	
pageSize	int32	Pagesize	☐	
totalCount	int64	Total Count	☐	

KitSpecificationsBykitInventoryID: Visma.net Financials Kit Specifications by Kit Inventory ID

Get all revisions for a specific KitSpecificationData for the INKitSpecHdr

Catalog: VismaNet

Schema: KitSpecifications

Label: Kit Specifications by Kit Inventory ID

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This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function KitSpecificationsBykitInventoryID. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
kitInventoryID		☑		kitInventoryID

Columns of Table Function

The columns of the table function KitSpecificationsBykitInventoryID are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
pageNumber	int32	Page Number	☐	
pageSize	int32	Pagesize	☐	
totalCount	int64	Total Count	☐	

KitSpecificationsBykitInventoryIDrevisionID: Visma.net Financials Kit Specifications by Kit Inventory ID Revision ID

Get a specific KitSpecificationData for the INKitSpecHdr

Catalog: VismaNet

Schema: KitSpecifications

Label: Kit Specifications by Kit Inventory ID Revision ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In

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the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function KitSpecificationsBykitInventoryIDrevisionID. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
kitInventoryID		☑		kitInventoryID
revisionID		☑		revisionID

Columns of Table Function

The columns of the table function KitSpecificationsBykitInventoryIDrevisionID are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
allow ComponentAddition	char		☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	
description	varchar2	Description	☐	
errorInfo	varchar2	Error Message	☐	
isActive	char	Is Active	☐	
isNonStock	char		☐	
kitInventoryID	varchar2		☐	
lastModifiedDateTime	datetime	Last Modified	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
revision	varchar2	Revision	☐	
timestamp	varchar2	Timestamp	☐	Timestamp of the kit specification record

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KitSpecificationStockComponentLinesByKitInventoryIdRevisionId: Visma.net Financials Kit Specification Stock Component Lines by Kit Inventory ID Revision ID

Get a specific KitSpecificationData for the INKitSpecHdr

Catalog: VismaNet

Schema: KitSpecifications

Label: Kit Specification Stock Component Lines by Kit Inventory ID Revision ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function KitSpecificationStockComponentLinesByKitInventoryIdRevisionId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
kitInventoryID		☑		kitInventoryID
revisionID		☑		revisionID

Columns of Table Function

The columns of the table function KitSpecificationStockComponentLinesByKitInventoryIdRevisionId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
allow ComponentAddition	char		☐	
allow ComponentQtyVariance	char		☐	
allow ComponentSubstitution	char		☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
componentID	varchar2		☐	
componentQty	double		☐	

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Name	Data Type	Label	Required	Documentation
createdDateTime	datetime	Created	☐	
description_2	varchar2	Description 2	☐	
description	varchar2	Description	☐	
disassemblyCoeff	double		☐	
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
isActive	char	Is Active	☐	
isNonStock	char		☐	
kitInventoryID	varchar2		☐	
lastModifiedDateTime	datetime	Last Modified	☐	
lineNbr	int32		☐	
maxComponentQty	double		☐	
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
minComponentQty	double		☐	
revision	varchar2	Revision	☐	
timestamp	varchar2	Timestamp	☐	Timestamp of the kit specification record
uom	varchar2	Unit of Measure	☐	

3.1.61 Schema: LandedCostCode

3.1.61.1 Tables

LandedCosts

Get a range of Landed Costs - ScreenId=PO2020PL

Catalog: VismaNet

Schema: LandedCostCode

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function LandedCosts. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four

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parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
code		☐		Landed Cost Code
greaterThanValue		☐		Enter the from-value for Landed Cost Code
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.

Columns of Table Function

The columns of the table function LandedCosts are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
allocationMethod	varchar2		☐	Allocation Method
applicationMethod	varchar2		☐	Application Method
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	Description
errorInfo	varchar2	Error Message	☐	
landedCostAccrualAccount	varchar2		☐	Landed Cost Accrual Account
landedCostAccrualSubaccount	varchar2		☐	Landed Cost Accrual Sub.
landedCostCodeId	varchar2		☐	Landed Cost Code

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Name	Data Type	Label	Required	Documentation
landedCostType	varchar2		☐	Type
landedCostVarianceAccount	varchar2		☐	Landed Cost Variance Account
landedCostVarianceSubaccount	varchar2		☐	Landed Cost Variance Sub.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
reasonCode	varchar2	Reason Code	☐	Reason Code
supplierId	varchar2		☐	Supplier ID
supplierLocationId	varchar2		☐	Supplier Location ID
terms	varchar2		☐	Terms
vatCategory	varchar2		☐	Tax Category

LandedCostsByCode

Get a specific Landed Costs - ScreenId=PO2020PL

Catalog: VismaNet

Schema: LandedCostCode

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function LandedCostsByCode. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
code		☑		Landed Cost Code Id

Columns of Table Function

The columns of the table function LandedCostsByCode are shown below. Each column has an SQL data type.

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Name	Data Type	Label	Required	Documentation
allocationMethod	varchar2		☐	Allocation Method
applicationMethod	varchar2		☐	Application Method
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	Description
errorInfo	varchar2	Error Message	☐	
landedCostAccrualAccount	varchar2		☐	Landed Cost Accrual Account
landedCostAccrualSubaccount	varchar2		☐	Landed Cost Accrual Sub.
landedCostCodeId	varchar2		☐	Landed Cost Code
landedCostType	varchar2		☐	Type
landedCostVarianceAccount	varchar2		☐	Landed Cost Variance Account
landedCostVarianceSubaccount	varchar2		☐	Landed Cost Variance Sub.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
reasonCode	varchar2	Reason Code	☐	Reason Code
supplierId	varchar2		☐	Supplier ID
supplierLocationId	varchar2		☐	Supplier Location ID
terms	varchar2		☐	Terms
vatCategory	varchar2		☐	Tax Category

3.1.62 Schema: Ledger

3.1.62.1 Tables

Ledgers: Visma.net Financials Ledgers

Get a range of Ledgers - ScreenId=GL201500

Catalog: VismaNet

Schema: Ledger

Label: Ledgers

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function Ledgers. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four

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parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
greaterThanValue		☐		Excludes ledgers w ith value low er than entry
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.

Columns of Table Function

The columns of the table function Ledgers are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
balanceType	varchar2	Balance Type	☐	The top part > Balance type > The type of balance in the ledger. Select one of the follow ing predefined types: Actual, Budget, Reporting, Statistical.
branchAccounting	char	Branch Accounting	☐	The top part > Branch accounting > A check box that you select to indicate that the system should automatically generate inter-branch transactions for this ledger to balance transactions for all branches involved.

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Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
consolBranch_name	varchar2	Consol Branch Name	☐	Click the magnifier. > The name.
consolBranch_number	varchar2	Consol Branch Number	☐	Click the magnifier. > The identifier.
consolidationSource	char	Consolidation Source	☐	The top part > Consolidation source > A check box that specifies, if selected, that the ledger should be used as a source ledger for consolidation.
currencyId	varchar2	Currency ID	☐	Mandatory field: The top part > Currency* > The default currency of the ledger.
description	varchar2	Description	☐	The top part > Description > A detailed ledger description.
internalId	int32	Internal ID	☐	
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
number	varchar2	Number	☐	Mandatory field: The top part > Ledger ID* > An alphanumeric string of up to 10 characters used to identify the ledger.
postInterCompany	char	Post Inter-company	☐	Branch accounting > True/False

3.1.63 Schema: Location

3.1.63.1 Tables

LocationByBAccountIdLocationId: Visma.net Financials Location by Bank Account ID Location ID

Get a specific Location of a Baccount

Catalog: VismaNet

Schema: Location

Label: Location by Bank Account ID Location ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function LocationByBAccountIdLocationId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four

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parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
bAccountId		☑		Identifies the BAccount
locationId		☑		Identifies the Location

Columns of Table Function

The columns of the table function LocationByBAccountIdLocationId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The top part > Active > A check box that you select if the location is active.
address_addressId	int32	Address ID	☐	
address_addressLine1	varchar2	Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
address_addressLine2	varchar2	Address Line 2	☐	Address 2 > The second line of the address.
address_addressLine3	varchar2	Address Line 3	☐	Address 3 > The third line of the address.
address_city	varchar2	City	☐	City > The city.
address_country_errorInfo	varchar2		☐	
address_country_id	varchar2	Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
address_country_metadata_maxPageSize	int64		☐	
address_country_metadata_totalCount	int64		☐	
address_country_name	varchar2	Country Name	☐	Mandatory field: Country name* > The complete name of the country.
address_county_id	varchar2	County ID	☐	Click the magnifier > The identifier
address_county_name	varchar2	County Name	☐	Click the magnifier > The displayed name
address_postalCode	varchar2	Postal Code	☐	Postcode > The postcode.
baccount_internalId	int32		☐	
baccount_name	varchar2		☐	The name of the particular destination of the selected type.

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Name	Data Type	Label	Required	Documentation
baccount_number	varchar2		☐	The identifier of the particular destination of the selected type.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
contact_contactId	int32	Contact ID	☐	
contact_email	varchar2	Contact Email	☐	Email > The email address of the customer/supplier/company as a business entity.
contact_fax	varchar2	Contact Fax	☐	Fax > The fax number.
contact_name	varchar2	Contact Name	☐	Name > The legal name of to appear on the documents.
contact_phone1	varchar2	Contact Phone 1	☐	Phone 1 > The default phone number.
contact_phone2	varchar2	Contact Phone 2	☐	Phone 2 > An additional phone number.
contact_web	varchar2	Contact Website	☐	Web > The website of the company, if one exists.
corporateId	varchar2	Corporate ID	☐	General information tab > Location address section > Corporate ID > The corporate ID associated with the customer location.
ediCode	varchar2	EDI Code	☐	General information tab > Location address section > EDI code > The EDI code to be used for the customer location.
errorInfo	varchar2	Error Message	☐	
gln	varchar2	GLN	☐	General information tab > Location address section > GLN > The GLN to be used for the customer location.
internalId	int32	Internal ID	☐	
lastModifiedDateTime	datetime	Last Modified	☐	System generation information
locationId	varchar2	Location ID	☐	Mandatory field: The top part > Location ID* > The identifier of the location. Click the magnifier.
locationName	varchar2	Location Name	☐	The top part > Location name > A descriptive name to help users recognize the location.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	

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Name	Data Type	Label	Required	Documentation
peppolScheme_endpoint	varchar2		☐	Seller electronic address identification scheme identifier.The identification scheme identifier of the seller electronic address.
peppolScheme_partyIdentification	varchar2		☐	Buyer identifier identification scheme identifier.The identification scheme identifier of the Buyer identifier.
peppolScheme_partyLegal	varchar2		☐	Seller legal registration identifier identification scheme identifier.The identification scheme identifier of the Seller legal registration identifier.
vatRegistrationId	varchar2	VAT Registration ID	☐	General information tab > Location address section > VAT registration ID > The optional VAT registration ID associated with the location.
vatZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
vatZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
vatZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_errorInfo	varchar2		☐	
vatZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_metadata_maxPageSize	int64		☐	
vatZone_metadata_totalCount	int64		☐	

Locations: Visma.net Financials Locations

Get a range of Locations - ScreenId=CR303010Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeChange log:2020-May:Added forced paginationData for the Locations

Catalog: VismaNet

Schema: Location

Label: Locations

Retrieve: true

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Insert: true

Update: false

Delete: false

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function Locations. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
gln		☐		
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:*

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Name	Data Type	Required	Default Value	Documentation
				``yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
locationId		☐		

Columns of Table Function

The columns of the table function Locations are shown below. Each column has an SQL data type. A new non-null value must be provided for every required column at all times during insert.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The top part > Active > A check box that you select if the location is active.
address_addressId	int32	Address ID	☐	
address_addressLine1	varchar2	Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
address_addressLine2	varchar2	Address Line 2	☐	Address 2 > The second line of the address.
address_addressLine3	varchar2	Address Line 3	☐	Address 3 > The third line of the address.
address_city	varchar2	City	☐	City > The city.
address_country_errorInfo	varchar2		☐	
address_country_id	varchar2	Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
address_country_metadata_maxPageSize	int64		☐	
address_country_metadata_totalCount	int64		☐	
address_country_name	varchar2	Country Name	☐	Mandatory field: Country name* > The complete name of the country.

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Name	Data Type	Label	Required	Documentation
address_county_id	varchar2	County ID	☐	Click the magnifier > The identifier
address_county_name	varchar2	County Name	☐	Click the magnifier > The displayed name
address_postalCode	varchar2	Postal Code	☐	Postcode > The postcode.
baccount_internalId	int32		☐	
baccount_name	varchar2		☐	The name of the particular destination of the selected type.
baccount_number	varchar2		☐	The identifier of the particular destination of the selected type.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
contact_contactId	int32	Contact ID	☐	
contact_email	varchar2	Contact Email	☐	Email > The email address of the customer/supplier/company as a business entity.
contact_fax	varchar2	Contact Fax	☐	Fax > The fax number.
contact_name	varchar2	Contact Name	☐	Name > The legal name of to appear on the documents.
contact_phone1	varchar2	Contact Phone 1	☐	Phone 1 > The default phone number.
contact_phone2	varchar2	Contact Phone 2	☐	Phone 2 > An additional phone number.
contact_web	varchar2	Contact Website	☐	Web > The website of the company, if one exists.
corporateId	varchar2	Corporate ID	☐	General information tab > Location address section > Corporate ID > The corporate ID associated with the customer location.
ediCode	varchar2	EDI Code	☐	General information tab > Location address section > EDI code > The EDI code to be used for the customer location.
errorInfo	varchar2	Error Message	☐	
gln	varchar2	GLN	☐	General information tab > Location address section > GLN > The GLN to be used for the customer location.
internalId	int32	Internal ID	☐	
lastModifiedDateTime	datetime	Last Modified	☐	System generation information

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Name	Data Type	Label	Required	Documentation
locationId	varchar2	Location ID	☐	Mandatory field: The top part > Location ID* > The identifier of the location. Click the magnifier.
locationName	varchar2	Location Name	☐	The top part > Location name > A descriptive name to help users recognize the location.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
peppolScheme_endpoint	varchar2		☐	Seller electronic address identification scheme identifier.The identification scheme identifier of the seller electronic address.
peppolScheme_partyIdentification	varchar2		☐	Buyer identifier identification scheme identifier.The identification scheme identifier of the Buyer identifier.
peppolScheme_partyLegal	varchar2		☐	Seller legal registration identifier identification scheme identifier.The identification scheme identifier of the Seller legal registration identifier.
vatRegistrationId	varchar2	VAT Registration ID	☐	General information tab > Location address section > VAT registration ID > The optional VAT registration ID associated with the location.
vatZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
vatZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
vatZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_errorInfo	varchar2		☐	
vatZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_metadata_maxPageSize	int64		☐	
vatZone_metadata_totalCount	int64		☐	

LocationsByBAccountId: Visma.net Financials Locations by Bank Account ID

Get a range of Locations for a BAccountRequest page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested

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page size is greater than allowed max page size, request will be limited to max page sizeData for the Locations

Catalog: VismaNet

Schema: Location

Label: Locations by Bank Account ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function LocationsByBAccountId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
bAccountId		☑		Identifies the BAccount
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
gln		☐		

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Name	Data Type	Required	Default Value	Documentation
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
locationId		☐		

Columns of Table Function

The columns of the table function LocationsByBAccountId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The top part > Active > A check box that you select if the location is active.
address_addressId	int32	Address ID	☐	
address_addressLine1	varchar2	Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
address_addressLine2	varchar2	Address Line 2	☐	Address 2 > The second line of the address.
address_addressLine3	varchar2	Address Line 3	☐	Address 3 > The third line of the address.
address_city	varchar2	City	☐	City > The city.
address_country_errorInfo	varchar2		☐	
address_country_id	varchar2	Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.

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Name	Data Type	Label	Required	Documentation
address_country_metadata_maxPageSize	int64		☐	
address_country_metadata_totalCount	int64		☐	
address_country_name	varchar2	Country Name	☐	Mandatory field: Country name* > The complete name of the country.
address_county_id	varchar2	County ID	☐	Click the magnifier > The identifier
address_county_name	varchar2	County Name	☐	Click the magnifier > The displayed name
address_postalCode	varchar2	Postal Code	☐	Postcode > The postcode.
baccount_internalId	int32		☐	
baccount_name	varchar2		☐	The name of the particular destination of the selected type.
baccount_number	varchar2		☐	The identifier of the particular destination of the selected type.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
contact_contactId	int32	Contact ID	☐	
contact_email	varchar2	Contact Email	☐	Email > The email address of the customer/supplier/company as a business entity.
contact_fax	varchar2	Contact Fax	☐	Fax > The fax number.
contact_name	varchar2	Contact Name	☐	Name > The legal name of to appear on the documents.
contact_phone1	varchar2	Contact Phone 1	☐	Phone 1 > The default phone number.
contact_phone2	varchar2	Contact Phone 2	☐	Phone 2 > An additional phone number.
contact_web	varchar2	Contact Website	☐	Web > The website of the company, if one exists.
corporateId	varchar2	Corporate ID	☐	General information tab > Location address section > Corporate ID > The corporate ID associated with the customer location.
ediCode	varchar2	EDI Code	☐	General information tab > Location address section > EDI code > The EDI code to be used for the customer location.
errorInfo	varchar2	Error Message	☐	

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Name	Data Type	Label	Required	Documentation
gln	varchar2	GLN	☐	General information tab > Location address section > GLN > The GLN to be used for the customer location.
internalId	int32	Internal ID	☐	
lastModifiedDateTime	datetime	Last Modified	☐	System generation information
locationId	varchar2	Location ID	☐	Mandatory field: The top part > Location ID* > The identifier of the location. Click the magnifier.
locationName	varchar2	Location Name	☐	The top part > Location name > A descriptive name to help users recognize the location.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
peppolScheme_endpoint	varchar2		☐	Seller electronic address identification scheme identifier.The identification scheme identifier of the seller electronic address.
peppolScheme_partyIdentification	varchar2		☐	Buyer identifier identification scheme identifier.The identification scheme identifier of the Buyer identifier.
peppolScheme_partyLegal	varchar2		☐	Seller legal registration identifier identification scheme identifier.The identification scheme identifier of the Seller legal registration identifier.
vatRegistrationId	varchar2	VAT Registration ID	☐	General information tab > Location address section > VAT registration ID > The optional VAT registration ID associated with the location.
vatZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
vatZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
vatZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_errorInfo	varchar2		☐	
vatZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_metadata_maxPageSize	int64		☐	

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Name	Data Type	Label	Required	Documentation
vatZone_metadata_totalCount	int64		☐	

3.1.64 Schema: LotSerialClass

3.1.64.1 Tables

LotSerialClassByid

Get a specific

Catalog: VismaNet

Schema: LotSerialClass

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function LotSerialClassByid. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
id		☑		Identifies the LotSerialClass

Columns of Table Function

The columns of the table function LotSerialClassByid are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
assignmentMethod	varchar2		☐	Assignment method used for the Lot Serial Class (When Used, When Received)
autoGenerateNextNumber	char		☐	Option for enable/disable auto generating the next number for the Lot Serial Class
autoIncrementalValue	varchar2		☐	Value used for the auto incremental value w hen

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Name	Data Type	Label	Required	Documentation
				AutoIncrementalValueBetweenClasses is enabled
autoIncrementalValueBetweenClasses	char		☐	Option for enable/disable auto incremental values between classes for the Lot Serial Class
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	The description of the Lot Serial Class
errorInfo	varchar2	Error Message	☐	
id	varchar2	ID	☐	The Id of the Lot Serial Class
issueMethod	varchar2		☐	Issue method used for the Lot Serial Class (FIFO, LIFO, Sequential, Expiration, User-Enterable)
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
requiredForDropShip	char		☐	Option for enable/disable require drop shipping of the Lot Serial Class
trackExpirationDate	char		☐	Option for enable/disable expiration date tracking of the Lot Serial Class
trackingMethod	varchar2		☐	Method used to track the Lot Serial Class

LotSerialClassDetails

Get a range of lot serial classes - ScreenId=IN207000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information. If requested page size is greater than allowed max page size, request will be limited to max page size.

Catalog: VismaNet

Schema: LotSerialClass

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function LotSerialClassDetails. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

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Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
assignmentMethod		☐		Values: WhenReceived, WhenUsed.
autoGenerateNextNumber		☐		
autoIncrementalValue		☐		
autoIncrementalValueBetw eenClas ses		☐		
description		☐		
issueMethod		☐		Values: FIFO, LIFO, Sequential, Expiration, UserEnterable.
lastModifiedDateTime		☐		
lastModifiedDateTimeCondition		☐		
requiredForDropShip		☐		
trackExpirationDate		☐		
trackingMethod		☐		Values: NotNumbered, LotNumbered, SerialNumbered.

Columns of Table Function

The columns of the table function LotSerialClassDetails are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
assignmentMethod	varchar2		☐	Assignment method used for the Lot Serial Class (When Used, When Received)
autoGenerateNextNumber	char		☐	Option for enable/disable auto generating the next number for the Lot Serial Class
autoIncrementalValue	varchar2		☐	Value used for the auto incremental value w hen AutoIncrementalValueBetw eenCl asses is enabled
autoIncrementalValueBetw eenClas ses	char		☐	Option for enable/disable auto incremental values betw een classes for the Lot Serial Class
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	The description of the Lot Serial Class

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Name	Data Type	Label	Required	Documentation
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
id_2	varchar2		☐	The Id of the Lot Serial Class
id	varchar2	ID	☐	The Id of the Lot Serial Class
issueMethod	varchar2		☐	Issue method used for the Lot Serial Class (FIFO, LIFO, Sequential, Expiration, User-Enterable)
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
requiredForDropShip	char		☐	Option for enable/disable require drop shipping of the Lot Serial Class
segmentNumber	int32		☐	Segment number for the Lot Serial segment
trackExpirationDate	char		☐	Option for enable/disable expiration date tracking of the Lot Serial Class
trackingMethod	varchar2		☐	Method used to track the Lot Serial Class
type	varchar2	Type	☐	Segment type for the Lot Serial segment
value	varchar2	Value	☐	Segment value for the Lot Serial segment

LotSerialClassDetailsById

Get a specific

Catalog: VismaNet

Schema: LotSerialClass

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function LotSerialClassDetailsById. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

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Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
id		☑		Identifies the LotSerialClass

Columns of Table Function

The columns of the table function LotSerialClassDetailsById are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
assignmentMethod	varchar2		☐	Assignment method used for the Lot Serial Class (When Used, When Received)
autoGenerateNextNumber	char		☐	Option for enable/disable auto generating the next number for the Lot Serial Class
autoIncrementalValue	varchar2		☐	Value used for the auto incremental value w hen AutoIncrementalValueBetw eenCl asses is enabled
autoIncrementalValueBetw eenClas ses	char		☐	Option for enable/disable auto incremental values betw een classes for the Lot Serial Class
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	The description of the Lot Serial Class
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
id_2	varchar2		☐	The Id of the Lot Serial Class
id	varchar2	ID	☐	The Id of the Lot Serial Class
issueMethod	varchar2		☐	Issue method used for the Lot Serial Class (FIFO, LIFO, Sequential, Expiration, User-Enterable)
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	

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Name	Data Type	Label	Required	Documentation
requiredForDropShip	char		☐	Option for enable/disable require drop shipping of the Lot Serial Class
segmentNumber	int32		☐	Segment number for the Lot Serial segment
trackExpirationDate	char		☐	Option for enable/disable expiration date tracking of the Lot Serial Class
trackingMethod	varchar2		☐	Method used to track the Lot Serial Class
type	varchar2	Type	☐	Segment type for the Lot Serial segment
value	varchar2	Value	☐	Segment value for the Lot Serial segment

LotSerialClasses

Get a range of lot serial classes - ScreenId=IN207000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information. If requested page size is greater than allowed max page size, request will be limited to max page size.

Catalog: VismaNet

Schema: LotSerialClass

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function LotSerialClasses. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
assignmentMethod		☐		Values: WhenReceived, WhenUsed.
autoGenerateNextNumber		☐		

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Name	Data Type	Required	Default Value	Documentation
autoIncrementalValue		☐		
autoIncrementalValueBetweenClasses		☐		
description		☐		
issueMethod		☐		Values: FIFO, LIFO, Sequential, Expiration, UserEnterable.
lastModifiedDateTime		☐		
lastModifiedDateTimeCondition		☐		
requiredForDropShip		☐		
trackExpirationDate		☐		
trackingMethod		☐		Values: NotNumbered, LotNumbered, SerialNumbered.

Columns of Table Function

The columns of the table function LotSerialClasses are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
assignmentMethod	varchar2		☐	Assignment method used for the Lot Serial Class (When Used, When Received)
autoGenerateNextNumber	char		☐	Option for enable/disable auto generating the next number for the Lot Serial Class
autoIncrementalValue	varchar2		☐	Value used for the auto incremental value when AutoIncrementalValueBetweenClasses is enabled
autoIncrementalValueBetweenClasses	char		☐	Option for enable/disable auto incremental values between classes for the Lot Serial Class
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	The description of the Lot Serial Class
errorInfo	varchar2	Error Message	☐	
id	varchar2	ID	☐	The Id of the Lot Serial Class
issueMethod	varchar2		☐	Issue method used for the Lot Serial Class (FIFO, LIFO, Sequential, Expiration, User-Enterable)
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	

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Name	Data Type	Label	Required	Documentation
requiredForDropShip	char		☐	Option for enable/disable require drop shipping of the Lot Serial Class
trackExpirationDate	char		☐	Option for enable/disable expiration date tracking of the Lot Serial Class
trackingMethod	varchar2		☐	Method used to track the Lot Serial Class

3.1.65 Schema: Multilanguage

3.1.65.1 Tables

MultilanguageActiveLanguages: Visma.net Financials Multi-language Active Languages

Get all languages (screenId:SM200550)

Catalog: VismaNet

Schema: Multilanguage

Label: Multi-language Active Languages

This is a read-only table. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Table Columns

The columns of the table MultilanguageActiveLanguages are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
isActive	char	Is Active	☐	
isDefault	char	Is Default	☐	
languageISO	varchar2		☐	
nativeName	varchar2		☐	

MultiLanguageInventoryTranslationsByInventoryNumber: Visma.net Financials Multi-language Inventory Translations by Inventory Number

Get all translations for a given item (screenId:IN202500 and IN202000)

Catalog: VismaNet

Schema: Multilanguage

Label: Multi-language Inventory Translations by Inventory Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In

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the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function MultiLanguageInventoryTranslationsByInventoryNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
inventoryNumber		☑		

Columns of Table Function

The columns of the table function MultiLanguageInventoryTranslationsByInventoryNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
isTranslated	char		☐	
languageISO	varchar2		☐	
translation	varchar2		☐	

MultiLanguageSpecificInventoryDescriptionTranslationByInventoryNumberLanguageISO

Get a specific translation of the description for a given item and language ISO code (screenId:IN202500 and IN202000)

Catalog: VismaNet

Schema: Multilanguage

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

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The following parameters can be used to control the behaviour of the table function MultiLanguageSpecificInventoryDescriptionTranslationByInventoryNumberLanguageISO. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
inventoryNumber		☑		
languageISO		☑		

Columns of Table Function

The columns of the table function MultiLanguageSpecificInventoryDescriptionTranslationByInventoryNumberLanguageISO are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
isTranslated	char		☐	
languageISO	varchar2		☐	
translation	varchar2		☐	

3.1.66 Schema: Native

3.1.66.1 Tables

NATIVEPLATFORMSCALARREQUESTS: Visma.net Financials Native Platform Scalar Requests

{res:itgen_native_platform_scalar_requests_desc}

Catalog: VismaNet

Schema: Native

Alias: `npt`

Label: Native Platform Scalar Requests

Documentation:

The NativePlatformScalarRequests table provides direct access to the native API protocol over an established connection to the Visma.net Financials API server. It will contain a new

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row for every row inserted with a native API request in PAYLOAD_TEXT with the results of unaltered forwarding of the payload to the Visma.net Financials API server.

Retrieve: true

Insert: true

Update: false

Delete: false

View Columns

The columns of the view NATIVEPLATFORMSCALARREQUESTS are shown below. Each column has an SQL data type. A new non-null value must be provided for every required column at all times during insert.

Name	Data Type	Label	Required	Documentation
BLOB_PREFERRED	char	BLOB Preferred	☑	Indicator whether a BLOB result is preferred over text.
BOL_RESPONSE_CACHE_MAX_AGE_SEC	int32	Response Cache Maximum Age (sec)	☐	Maximum age in seconds of Bridge Online response cache entries to be used.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
CONTENT_TYPE	varchar2(240)	Content Type	☐	
DATE_ENDED	datetime	End Date	☑	
DATE_STARTED	datetime	Start Date	☑	
DRY_RUN	char	Run without Actions	☑	
DURATION_MS	int64	Duration (ms)	☑	
ERROR_MESSAGE_CODE	varchar2(30)	Error Message Code	☐	
ERROR_MESSAGE_TEXT	varchar2(32000)	Error Message Text	☐	
FAIL_ON_ERROR	char	Fail on Error	☑	Whether to raise an exception when processing the native request triggered an error from the provider.
HTTP_DISK_CACHE_MAX_AGE_SEC	int32	HTTP Disk Cache Maximum Age (sec)	☐	Maximum age in seconds of HTTP disk cache entries to be used.
HTTP_DISK_CACHE_SAVE	char	Save HTTP Disk Cache	☐	Whether results can be stored in HTTP disk cache.
HTTP_DISK_CACHE_USE	char	Use HTTP Disk Cache	☐	Whether results can be fetched from HTTP disk cache.
HTTP_MEMORY_CACHE_MAX_AGE_SEC	int32	HTTP Memory Cache Maximum Age (sec)	☐	Maximum age in seconds of HTTP memory cache entries to be used.
HTTP_MEMORY_CACHE_SAVE	char	Save HTTP Memory Cache	☐	Whether results can be stored in HTTP memory cache.
HTTP_MEMORY_CACHE_USE	char	Use HTTP Memory Cache	☐	Whether results can be fetched from HTTP memory cache.
HTTP_METHOD	varchar2(30)	HTTP Method	☐	

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Name	Data Type	Label	Required	Documentation
HTTP_STATUS_CODE	numeric	HTTP Status Code	☐	
ORIG_SYSTEM_GROUP	varchar2(4000)	Original System Group	☐	
ORIG_SYSTEM_REFERENCE	varchar2(4000)	Original System Reference	☐	
PAYLOAD_TEXT	varchar2	Payload	☐	
RESULT_BLOB	blob	Result BLOB	☐	
RESULT_DATE_TIME_UTC	datetime	Result Date Time	☐	
RESULT_NUMBER	number	Result Number	☐	
RESULT_TEXT	varchar2	Result Text	☐	
SUCCESSFUL	char	Succesful	☑	
TIMEOUT_SEC	int32	Timeout (sec)	☐	Timeout in seconds.
TRANSACTION_ID	int64	Transaction ID	☑	Incrementing ID of the transaction.
URL	varchar2(4000)	URL	☐	

3.1.67 Schema: NumberSequence

3.1.67.1 Tables

NumberSequenceById: Visma.net Financials Number Sequence by ID

Get a specific Numbering

Catalog: VismaNet

Schema: NumberSequence

Label: Number Sequence by ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function NumberSequenceById. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

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Name	Data Type	Required	Default Value	Documentation
numberingId		☑		Identifies the Numbering

Columns of Table Function

The columns of the table function NumberSequenceById are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	Mandatory field: The top part > Description* > The description of the numbering series.
manualNumbering	char	Manual Numbering	☐	The top part > Manual numbering > A check box that indicates (if selected) that the system w ill not generate numbers for the series and users w ill need to specify document numbers manually.
new NumberSymbol	varchar2	New Number Symbol	☐	Mandatory field: The top part > New number symbol* > An alphanumeric string used to indicate that a new number for an object w ill be assigned.
numberingId	varchar2	Number Sequence ID	☐	Mandatory field: The top part > Numbering ID > The unique ID of the numbering series, w hich is an alphanumeric string of up to 10 characters.

NumberSequenceByNumberingIdSequence: Visma.net Financials Number Sequence by Numbering ID Sequence

Get a specific Numbering

Catalog: VismaNet

Schema: NumberSequence

Label: Number Sequence by Numbering ID Sequence

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function NumberSequenceByNumberingIdSequence. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the

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execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
numberingId		☑		Identifies the Numbering

Columns of Table Function

The columns of the table function NumberSequenceByNumberingIdSequence are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	Mandatory field: The top part > Description* > The description of the numbering series.
endNbr	varchar2		☐	Mandatory field: The table > End number* > The number to be used at the end of this series. The end number cannot be less than the Start number.
lastNbr	varchar2	Last Number	☐	Mandatory field: The table > Last number* > The most recent allocated number used for an object in this series.
manualNumbering	char	Manual Numbering	☐	The top part > Manual numbering > A check box that indicates (if selected) that the system w ill not generate numbers for the series and users w ill need to specify document numbers manually.
nbrStep	int32		☐	Mandatory field: The table > Numbering step* > The increment this series uses to generate the next number.
new NumberSymbol	varchar2	New Number Symbol	☐	Mandatory field: The top part > New number symbol* > An alphanumeric string used to

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Name	Data Type	Label	Required	Documentation
				indicate that a new number for an object will be assigned.
nextNumber	varchar2		☐	Next number that will be assigned
numberingId_2	varchar2		☐	Mandatory field: The top part > Numbering ID > The unique ID of the numbering series, which is an alphanumeric string of up to 10 characters.
numberingId	varchar2	Number Sequence ID	☐	Mandatory field: The top part > Numbering ID > The unique ID of the numbering series, which is an alphanumeric string of up to 10 characters.
startDate	datetime	Start Date	☐	Mandatory field: The table > Start dat*e > The date when this series will first be used.
startNbr	varchar2		☐	Mandatory field: The table > Start number* > The number to be used first in this numbering series or subsequence.
warnNbr	varchar2		☐	Mandatory field: The table > Warning number* > The minimum number that triggers a warning that available numbers will be used up soon.

NumberSequences: Visma.net Financials Number Sequences

Get a specific Numbering - ScreenId=CS201010

Catalog: VismaNet

Schema: NumberSequence

Label: Number Sequences

This is a read-only table. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Table Columns

The columns of the table NumberSequences are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	Mandatory field: The top part > Description* > The description of the numbering series.

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Name	Data Type	Label	Required	Documentation
manualNumbering	char	Manual Numbering	☐	The top part > Manual numbering > A check box that indicates (if selected) that the system w ill not generate numbers for the series and users w ill need to specify document numbers manually.
new NumberSymbol	varchar2	New Number Symbol	☐	Mandatory field: The top part > New number symbol* > An alphanumeric string used to indicate that a new number for an object w ill be assigned.
numberingId	varchar2	Number Sequence ID	☐	Mandatory field: The top part > Numbering ID > The unique ID of the numbering series, w hich is an alphanumeric string of up to 10 characters.

NumberSequences2: Visma.net Financials Number Sequences

Get a specific Numbering - ScreenId=CS201010

Catalog: VismaNet

Schema: NumberSequence

Label: Number Sequences

This is a read-only table. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Table Columns

The columns of the table NumberSequences2 are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	Mandatory field: The top part > Description* > The description of the numbering series.
endNbr	varchar2		☐	Mandatory field: The table > End number* > The number to be used at the end of this series. The end number cannot be less than the Start number.

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Name	Data Type	Label	Required	Documentation
lastNbr	varchar2	Last Number	☐	Mandatory field: The table > Last number* > The most recent allocated number used for an object in this series.
manualNumbering	char	Manual Numbering	☐	The top part > Manual numbering > A check box that indicates (if selected) that the system w ill not generate numbers for the series and users w ill need to specify document numbers manually.
nbrStep	int32		☐	Mandatory field: The table > Numbering step* > The increment this series uses to generate the next number.
new NumberSymbol	varchar2	New Number Symbol	☐	Mandatory field: The top part > New number symbol* > An alphanumeric string used to indicate that a new number for an object w ill be assigned.
nextNumber	varchar2		☐	Next number that w ill be assigned
numberingId_2	varchar2		☐	Mandatory field: The top part > Numbering ID > The unique ID of the numbering series, w hich is an alphanumeric string of up to 10 characters.
numberingId	varchar2	Number Sequence ID	☐	Mandatory field: The top part > Numbering ID > The unique ID of the numbering series, w hich is an alphanumeric string of up to 10 characters.
startDate	datetime	Start Date	☐	Mandatory field: The table > Start dat*e > The date w hen this series w ill first be used.
startNbr	varchar2		☐	Mandatory field: The table > Start number* > The number to be used first in this numbering series or subsequence.
w arnNbr	varchar2		☐	Mandatory field: The table > Warning number* > The minimum number that triggers a w arning that available numbers w ill be used up soon.

3.1.68 Schema: Organization

3.1.68.1 Tables

Branches: Visma.net Financials Branches

Get all organisations

Catalog: VismaNet

Schema: Organization

Label: Branches

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This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function Branches. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
expandBankSettings		☐		True to expand payment settings for organization.
expandBranches		☐		True to expand all Branches related to this Organization.
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.

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Columns of Table Function

The columns of the table function Branches are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
bankSettings_bankAddress1	varchar2		☐	Bank address1
bankSettings_bankAddress2	varchar2		☐	BankAddress2
bankSettings_bankAddress3	varchar2		☐	BankAddress3
bankSettings_bankCountry	varchar2		☐	BankCountry
bankSettings_bankName	varchar2		☐	Bank name
bankSettings_bban	varchar2		☐	BBAN
bankSettings_bbaN2	varchar2		☐	BBAN2
bankSettings_bbaN3	varchar2		☐	BBAN3
bankSettings_bic	varchar2		☐	BIC
bankSettings_creditorId	varchar2		☐	CreditorId
bankSettings_iban	varchar2		☐	IBAN
baseCurrency	varchar2		☐	Base Currency
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
corporateId	varchar2	Corporate ID	☐	CorporateId
currency_decimalPrecision	int32		☐	Decimal precision.
currency_description	varchar2	Currency Description	☐	Currency description.
currency_id	varchar2	Currency ID	☐	Currency Id.
currency_isBaseCurrency	char		☐	Identify if the currency is the base currency.
currency_isUsedForAccounting	char		☐	Identify if is used for accounting.
currency_symbol	varchar2		☐	Currency symbol.
defaultCountry_errorInfo	varchar2		☐	
defaultCountry_id	varchar2	Default Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
defaultCountry_metadata_maxPageSize	int64		☐	
defaultCountry_metadata_totalCount	int64		☐	
defaultCountry_name	varchar2	Default Country Name	☐	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_addressId	int32	Delivery Address ID	☐	
deliveryAddress_addressLine1	varchar2	Delivery Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
deliveryAddress_addressLine2	varchar2	Delivery Address Line 2	☐	Address 2 > The second line of the address.

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Name	Data Type	Label	Required	Documentation
deliveryAddress_addressLine3	varchar2	Delivery Address Line 3	☐	Address 3 > The third line of the address.
deliveryAddress_city	varchar2	Delivery Address City	☐	City > The city.
deliveryAddress_country_errorInfo	varchar2		☐	
deliveryAddress_country_id	varchar2	Delivery Address Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
deliveryAddress_country_metadata_maxPageSize	int64		☐	
deliveryAddress_country_metadata_totalCount	int64		☐	
deliveryAddress_country_name	varchar2	Delivery Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_county_id	varchar2	Delivery Address County ID	☐	Click the magnifier > The identifier
deliveryAddress_county_name	varchar2	Delivery Address County Name	☐	Click the magnifier > The displayed name
deliveryAddress_postalCode	varchar2	Delivery Address Postal Code	☐	Postcode > The postcode.
deliveryContact_attention	varchar2	Delivery Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
deliveryContact_contactId	int32	Delivery Contact ID	☐	
deliveryContact_email	varchar2	Delivery Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
deliveryContact_fax	varchar2	Delivery Contact Fax	☐	Fax > The fax number.
deliveryContact_name	varchar2	Delivery Contact Name	☐	Name > The legal name of to appear on the documents.
deliveryContact_phone1	varchar2	Delivery Contact Phone 1	☐	Phone 1 > The default phone number.
deliveryContact_phone2	varchar2	Delivery Contact Phone 2	☐	Phone 2 > An additional phone number.
deliveryContact_web	varchar2	Delivery Contact Website	☐	Web > The website of the company, if one exists.
fileTaxByBranches	char		☐	File Tax By Branches
industryCode_description	varchar2	Industry Code Description	☐	Click on the magnifier. > The description.
industryCode_id	varchar2	Industry Code ID	☐	Click on the magnifier. > The identifier.
lastModifiedDateTime	datetime	Last Modified	☐	LastModifiedDateTime
ledger_description	varchar2	Ledger Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
ledger_id	varchar2	Ledger ID	☐	Click on the magnifier. > The identifier.
mainAddress_addressId	int32	Main Address ID	☐	
mainAddress_addressLine1	varchar2	Main Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
mainAddress_addressLine2	varchar2	Main Address Line 2	☐	Address 2 > The second line of the address.
mainAddress_addressLine3	varchar2	Main Address Line 3	☐	Address 3 > The third line of the address.
mainAddress_city	varchar2	Main Address City	☐	City > The city.
mainAddress_country_errorInfo	varchar2		☐	
mainAddress_country_id	varchar2	Main Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
mainAddress_country_metadata_ maxPageSize	int64		☐	
mainAddress_country_metadata_t otalCount	int64		☐	
mainAddress_country_name	varchar2	Main Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
mainAddress_county_id	varchar2	Main Address County ID	☐	Click the magnifier > The identifier
mainAddress_county_name	varchar2	Main Address County Name	☐	Click the magnifier > The displayed name
mainAddress_postalCode	varchar2	Main Address Postal Code	☐	Postcode > The postcode.
mainContact_attention	varchar2	Main Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
mainContact_contactId	int32	Main Contact ID	☐	
mainContact_email	varchar2	Main Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
mainContact_fax	varchar2	Fax	☐	Fax > The fax number.
mainContact_name	varchar2	Main Contact Name	☐	Name > The legal name of to appear on the documents.
mainContact_phone1	varchar2	Main Contact Phone 1	☐	Phone 1 > The default phone number.
mainContact_phone2	varchar2	Main Contact Phone 2	☐	Phone 2 > An additional phone number.
mainContact_w eb	varchar2	Main Contact Website	☐	Web > The w ebsite of the company, if one exists.

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Name	Data Type	Label	Required	Documentation
name_2	varchar2		☐	Name
name	varchar2	Name	☐	Click the magnifier. > The name.
number	varchar2	Number	☐	Click the magnifier. > The identifier.
organizationCd	varchar2		☐	Organization Cd
organizationType	varchar2		☐	Organization Type
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
vatRegistrationId	varchar2	VAT Registration ID	☐	VatRegistrationId
vatZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
vatZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
vatZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_errorInfo	varchar2		☐	
vatZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_metadata_maxPageSize	int64		☐	
vatZone_metadata_totalCount	int64		☐	

BranchesByOrganizationCode: Visma.net Financials Branches by Organisation Code

Get organisation information by organization number.Data for a single organization. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: Organization

Label: Branches by Organisation Code

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

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The following parameters can be used to control the behaviour of the table function BranchesByOrganizationCode. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
expandBankSettings		☐		True to expand payment settings for organization.
expandBranches		☐		True to expand all Branches related to this Organization.
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
organizationNumber		☑		The organisation code.

Columns of Table Function

The columns of the table function BranchesByOrganizationCode are shown below. Each column has an SQL data type.

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Name	Data Type	Label	Required	Documentation
bankSettings_bankAddress1	varchar2		☐	Bank address1
bankSettings_bankAddress2	varchar2		☐	BankAddress2
bankSettings_bankAddress3	varchar2		☐	BankAddress3
bankSettings_bankCountry	varchar2		☐	BankCountry
bankSettings_bankName	varchar2		☐	Bank name
bankSettings_bban	varchar2		☐	BBAN
bankSettings_bbaN2	varchar2		☐	BBAN2
bankSettings_bbaN3	varchar2		☐	BBAN3
bankSettings_bic	varchar2		☐	BIC
bankSettings_creditorId	varchar2		☐	CreditorId
bankSettings_iban	varchar2		☐	IBAN
baseCurrency	varchar2		☐	Base Currency
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
corporateId	varchar2	Corporate ID	☐	CorporateId
currency_decimalPrecision	int32		☐	Decimal precision.
currency_description	varchar2	Currency Description	☐	Currency description.
currency_id	varchar2	Currency ID	☐	Currency Id.
currency_isBaseCurrency	char		☐	Identify if the currency is the base currency.
currency_isUsedForAccounting	char		☐	Identify if is used for accounting.
currency_symbol	varchar2		☐	Currency symbol.
defaultCountry_errorInfo	varchar2		☐	
defaultCountry_id	varchar2	Default Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
defaultCountry_metadata_maxPageSize	int64		☐	
defaultCountry_metadata_totalCount	int64		☐	
defaultCountry_name	varchar2	Default Country Name	☐	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_addressId	int32	Delivery Address ID	☐	
deliveryAddress_addressLine1	varchar2	Delivery Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
deliveryAddress_addressLine2	varchar2	Delivery Address Line 2	☐	Address 2 > The second line of the address.
deliveryAddress_addressLine3	varchar2	Delivery Address Line 3	☐	Address 3 > The third line of the address.
deliveryAddress_city	varchar2	Delivery Address City	☐	City > The city.

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Name	Data Type	Label	Required	Documentation
deliveryAddress_country_errorInfo	varchar2		☐	
deliveryAddress_country_id	varchar2	Delivery Address Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
deliveryAddress_country_metadata_maxPageSize	int64		☐	
deliveryAddress_country_metadata_totalCount	int64		☐	
deliveryAddress_country_name	varchar2	Delivery Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_county_id	varchar2	Delivery Address County ID	☐	Click the magnifier > The identifier
deliveryAddress_county_name	varchar2	Delivery Address County Name	☐	Click the magnifier > The displayed name
deliveryAddress_postalCode	varchar2	Delivery Address Postal Code	☐	Postcode > The postcode.
deliveryContact_attention	varchar2	Delivery Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
deliveryContact_contactId	int32	Delivery Contact ID	☐	
deliveryContact_email	varchar2	Delivery Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
deliveryContact_fax	varchar2	Delivery Contact Fax	☐	Fax > The fax number.
deliveryContact_name	varchar2	Delivery Contact Name	☐	Name > The legal name of to appear on the documents.
deliveryContact_phone1	varchar2	Delivery Contact Phone 1	☐	Phone 1 > The default phone number.
deliveryContact_phone2	varchar2	Delivery Contact Phone 2	☐	Phone 2 > An additional phone number.
deliveryContact_web	varchar2	Delivery Contact Website	☐	Web > The website of the company, if one exists.
fileTaxByBranches	char		☐	File Tax By Branches
industryCode_description	varchar2	Industry Code Description	☐	Click on the magnifier. > The description.
industryCode_id	varchar2	Industry Code ID	☐	Click on the magnifier. > The identifier.
lastModifiedDateTime	datetime	Last Modified	☐	LastModifiedDateTime
ledger_description	varchar2	Ledger Description	☐	Click on the magnifier. > The description.
ledger_id	varchar2	Ledger ID	☐	Click on the magnifier. > The identifier.
mainAddress_addressId	int32	Main Address ID	☐	

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Name	Data Type	Label	Required	Documentation
mainAddress_addressLine1	varchar2	Main Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
mainAddress_addressLine2	varchar2	Main Address Line 2	☐	Address 2 > The second line of the address.
mainAddress_addressLine3	varchar2	Main Address Line 3	☐	Address 3 > The third line of the address.
mainAddress_city	varchar2	Main Address City	☐	City > The city.
mainAddress_country_errorInfo	varchar2		☐	
mainAddress_country_id	varchar2	Main Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
mainAddress_country_metadata_ maxPageSize	int64		☐	
mainAddress_country_metadata_t otalCount	int64		☐	
mainAddress_country_name	varchar2	Main Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
mainAddress_county_id	varchar2	Main Address County ID	☐	Click the magnifier > The identifier
mainAddress_county_name	varchar2	Main Address County Name	☐	Click the magnifier > The displayed name
mainAddress_postalCode	varchar2	Main Address Postal Code	☐	Postcode > The postcode.
mainContact_attention	varchar2	Main Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
mainContact_contactId	int32	Main Contact ID	☐	
mainContact_email	varchar2	Main Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
mainContact_fax	varchar2	Fax	☐	Fax > The fax number.
mainContact_name	varchar2	Main Contact Name	☐	Name > The legal name of to appear on the documents.
mainContact_phone1	varchar2	Main Contact Phone 1	☐	Phone 1 > The default phone number.
mainContact_phone2	varchar2	Main Contact Phone 2	☐	Phone 2 > An additional phone number.
mainContact_w eb	varchar2	Main Contact Website	☐	Web > The w ebsite of the company, if one exists.
name_2	varchar2		☐	Name
name	varchar2	Name	☐	Click the magnifier. > The name.

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Name	Data Type	Label	Required	Documentation
number	varchar2	Number	☐	Click the magnifier. > The identifier.
organizationCd	varchar2		☐	Organization Cd
organizationType	varchar2		☐	Organization Type
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
vatRegistrationId	varchar2	VAT Registration ID	☐	VatRegistrationId
vatZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
vatZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
vatZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_errorInfo	varchar2		☐	
vatZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_metadata_maxPageSize	int64		☐	
vatZone_metadata_totalCount	int64		☐	

Organization: Visma.net Financials Organisation

Get all organisations

Catalog: VismaNet

Schema: Organization

Label: Organisation

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function Organization. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-

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defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
expandBankSettings		☐		True to expand payment settings for organization.
expandBranches		☐		True to expand all Branches related to this Organization.
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.

Columns of Table Function

The columns of the table function Organization are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
bankSettings_bankAddress1	varchar2		☐	Bank address1
bankSettings_bankAddress2	varchar2		☐	BankAddress2
bankSettings_bankAddress3	varchar2		☐	BankAddress3

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Name	Data Type	Label	Required	Documentation
bankSettings_bankCountry	varchar2		☐	BankCountry
bankSettings_bankName	varchar2		☐	Bank name
bankSettings_bban	varchar2		☐	BBAN
bankSettings_bbaN2	varchar2		☐	BBAN2
bankSettings_bbaN3	varchar2		☐	BBAN3
bankSettings_bic	varchar2		☐	BIC
bankSettings_creditorId	varchar2		☐	CreditorId
bankSettings_iban	varchar2		☐	IBAN
baseCurrency	varchar2		☐	Base Currency
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
corporateId	varchar2	Corporate ID	☐	CorporateId
currency_decimalPrecision	int32		☐	Decimal precision.
currency_description	varchar2	Currency Description	☐	Currency description.
currency_id	varchar2	Currency ID	☐	Currency Id.
currency_isBaseCurrency	char		☐	Identify if the currency is the base currency.
currency_isUsedForAccounting	char		☐	Identify if is used for accounting.
currency_symbol	varchar2		☐	Currency symbol.
defaultCountry_errorInfo	varchar2		☐	
defaultCountry_id	varchar2	Default Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
defaultCountry_metadata_maxPageSize	int64		☐	
defaultCountry_metadata_totalCount	int64		☐	
defaultCountry_name	varchar2	Default Country Name	☐	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_addressId	int32	Delivery Address ID	☐	
deliveryAddress_addressLine1	varchar2	Delivery Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
deliveryAddress_addressLine2	varchar2	Delivery Address Line 2	☐	Address 2 > The second line of the address.
deliveryAddress_addressLine3	varchar2	Delivery Address Line 3	☐	Address 3 > The third line of the address.
deliveryAddress_city	varchar2	Delivery Address City	☐	City > The city.
deliveryAddress_country_errorInfo	varchar2		☐	
deliveryAddress_country_id	varchar2	Delivery Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID

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Name	Data Type	Label	Required	Documentation
				according to international standard ISO 3166.
deliveryAddress_country_metadata_maxPageSize	int64		☐	
deliveryAddress_country_metadata_totalCount	int64		☐	
deliveryAddress_country_name	varchar2	Delivery Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_county_id	varchar2	Delivery Address County ID	☐	Click the magnifier > The identifier
deliveryAddress_county_name	varchar2	Delivery Address County Name	☐	Click the magnifier > The displayed name
deliveryAddress_postalCode	varchar2	Delivery Address Postal Code	☐	Postcode > The postcode.
deliveryContact_attention	varchar2	Delivery Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
deliveryContact_contactId	int32	Delivery Contact ID	☐	
deliveryContact_email	varchar2	Delivery Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
deliveryContact_fax	varchar2	Delivery Contact Fax	☐	Fax > The fax number.
deliveryContact_name	varchar2	Delivery Contact Name	☐	Name > The legal name of to appear on the documents.
deliveryContact_phone1	varchar2	Delivery Contact Phone 1	☐	Phone 1 > The default phone number.
deliveryContact_phone2	varchar2	Delivery Contact Phone 2	☐	Phone 2 > An additional phone number.
deliveryContact_web	varchar2	Delivery Contact Website	☐	Web > The website of the company, if one exists.
fileTaxByBranches	char		☐	File Tax By Branches
industryCode_description	varchar2	Industry Code Description	☐	Click on the magnifier. > The description.
industryCode_id	varchar2	Industry Code ID	☐	Click on the magnifier. > The identifier.
lastModifiedDateTime	datetime	Last Modified	☐	LastModifiedDateTime
ledger_description	varchar2	Ledger Description	☐	Click on the magnifier. > The description.
ledger_id	varchar2	Ledger ID	☐	Click on the magnifier. > The identifier.
mainAddress_addressId	int32	Main Address ID	☐	
mainAddress_addressLine1	varchar2	Main Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.

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Name	Data Type	Label	Required	Documentation
mainAddress_addressLine2	varchar2	Main Address Line 2	☐	Address 2 > The second line of the address.
mainAddress_addressLine3	varchar2	Main Address Line 3	☐	Address 3 > The third line of the address.
mainAddress_city	varchar2	Main Address City	☐	City > The city.
mainAddress_country_errorInfo	varchar2		☐	
mainAddress_country_id	varchar2	Main Address Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
mainAddress_country_metadata_maxPageSize	int64		☐	
mainAddress_country_metadata_totalCount	int64		☐	
mainAddress_country_name	varchar2	Main Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
mainAddress_county_id	varchar2	Main Address County ID	☐	Click the magnifier > The identifier
mainAddress_county_name	varchar2	Main Address County Name	☐	Click the magnifier > The displayed name
mainAddress_postalCode	varchar2	Main Address Postal Code	☐	Postcode > The postcode.
mainContact_attention	varchar2	Main Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
mainContact_contactId	int32	Main Contact ID	☐	
mainContact_email	varchar2	Main Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
mainContact_fax	varchar2	Fax	☐	Fax > The fax number.
mainContact_name	varchar2	Main Contact Name	☐	Name > The legal name of to appear on the documents.
mainContact_phone1	varchar2	Main Contact Phone 1	☐	Phone 1 > The default phone number.
mainContact_phone2	varchar2	Main Contact Phone 2	☐	Phone 2 > An additional phone number.
mainContact_web	varchar2	Main Contact Website	☐	Web > The website of the company, if one exists.
name	varchar2	Name	☐	Name
organizationCd	varchar2		☐	Organization Cd
organizationType	varchar2		☐	Organization Type
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the

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Name	Data Type	Label	Required	Documentation
				resource from overwriting each other (by using ETags and If-Match headers)
vatRegistrationId	varchar2	VAT Registration ID	☐	VatRegistrationId
vatZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
vatZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
vatZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_errorInfo	varchar2		☐	
vatZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_metadata_maxPageSize	int64		☐	
vatZone_metadata_totalCount	int64		☐	

OrganizationByOrganization

Get organisation information by organization number.Data for a single organization. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: Organization

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function OrganizationByOrganization. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the

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default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
expandBankSettings		☐		True to expand payment settings for organization.
expandBranches		☐		True to expand all Branches related to this Organization.
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
organizationNumber		☑		The organisation code.

Columns of Table Function

The columns of the table function OrganizationByOrganization are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
bankSettings_bankAddress1	varchar2		☐	Bank address1
bankSettings_bankAddress2	varchar2		☐	BankAddress2
bankSettings_bankAddress3	varchar2		☐	BankAddress3
bankSettings_bankCountry	varchar2		☐	BankCountry
bankSettings_bankName	varchar2		☐	Bank name
bankSettings_bban	varchar2		☐	BBAN
bankSettings_bbaN2	varchar2		☐	BBAN2
bankSettings_bbaN3	varchar2		☐	BBAN3
bankSettings_bic	varchar2		☐	BIC

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Name	Data Type	Label	Required	Documentation
bankSettings_creditorId	varchar2		☐	CreditorId
bankSettings_iban	varchar2		☐	IBAN
baseCurrency	varchar2		☐	Base Currency
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
corporateId	varchar2	Corporate ID	☐	CorporateId
currency_decimalPrecision	int32		☐	Decimal precision.
currency_description	varchar2	Currency Description	☐	Currency description.
currency_id	varchar2	Currency ID	☐	Currency Id.
currency_isBaseCurrency	char		☐	Identify if the currency is the base currency.
currency_isUsedForAccounting	char		☐	Identify if is used for accounting.
currency_symbol	varchar2		☐	Currency symbol.
defaultCountry_errorInfo	varchar2		☐	
defaultCountry_id	varchar2	Default Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
defaultCountry_metadata_maxPageSize	int64		☐	
defaultCountry_metadata_totalCount	int64		☐	
defaultCountry_name	varchar2	Default Country Name	☐	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_addressId	int32	Delivery Address ID	☐	
deliveryAddress_addressLine1	varchar2	Delivery Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
deliveryAddress_addressLine2	varchar2	Delivery Address Line 2	☐	Address 2 > The second line of the address.
deliveryAddress_addressLine3	varchar2	Delivery Address Line 3	☐	Address 3 > The third line of the address.
deliveryAddress_city	varchar2	Delivery Address City	☐	City > The city.
deliveryAddress_country_errorInfo	varchar2		☐	
deliveryAddress_country_id	varchar2	Delivery Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
deliveryAddress_country_metadata_maxPageSize	int64		☐	
deliveryAddress_country_metadata_totalCount	int64		☐	
deliveryAddress_country_name	varchar2	Delivery Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.

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Name	Data Type	Label	Required	Documentation
deliveryAddress_county_id	varchar2	Delivery Address County ID	☐	Click the magnifier > The identifier
deliveryAddress_county_name	varchar2	Delivery Address County Name	☐	Click the magnifier > The displayed name
deliveryAddress_postalCode	varchar2	Delivery Address Postal Code	☐	Postcode > The postcode.
deliveryContact_attention	varchar2	Delivery Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
deliveryContact_contactId	int32	Delivery Contact ID	☐	
deliveryContact_email	varchar2	Delivery Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
deliveryContact_fax	varchar2	Delivery Contact Fax	☐	Fax > The fax number.
deliveryContact_name	varchar2	Delivery Contact Name	☐	Name > The legal name of to appear on the documents.
deliveryContact_phone1	varchar2	Delivery Contact Phone 1	☐	Phone 1 > The default phone number.
deliveryContact_phone2	varchar2	Delivery Contact Phone 2	☐	Phone 2 > An additional phone number.
deliveryContact_web	varchar2	Delivery Contact Website	☐	Web > The website of the company, if one exists.
fileTaxByBranches	char		☐	File Tax By Branches
industryCode_description	varchar2	Industry Code Description	☐	Click on the magnifier. > The description.
industryCode_id	varchar2	Industry Code ID	☐	Click on the magnifier. > The identifier.
lastModifiedDateTime	datetime	Last Modified	☐	LastModifiedDateTime
ledger_description	varchar2	Ledger Description	☐	Click on the magnifier. > The description.
ledger_id	varchar2	Ledger ID	☐	Click on the magnifier. > The identifier.
mainAddress_addressId	int32	Main Address ID	☐	
mainAddress_addressLine1	varchar2	Main Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
mainAddress_addressLine2	varchar2	Main Address Line 2	☐	Address 2 > The second line of the address.
mainAddress_addressLine3	varchar2	Main Address Line 3	☐	Address 3 > The third line of the address.
mainAddress_city	varchar2	Main Address City	☐	City > The city.
mainAddress_country_errorInfo	varchar2		☐	
mainAddress_country_id	varchar2	Main Address Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID

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Name	Data Type	Label	Required	Documentation
				according to international standard ISO 3166.
mainAddress_country_metadata_maxPageSize	int64		☐	
mainAddress_country_metadata_totalCount	int64		☐	
mainAddress_country_name	varchar2	Main Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
mainAddress_county_id	varchar2	Main Address County ID	☐	Click the magnifier > The identifier
mainAddress_county_name	varchar2	Main Address County Name	☐	Click the magnifier > The displayed name
mainAddress_postalCode	varchar2	Main Address Postal Code	☐	Postcode > The postcode.
mainContact_attention	varchar2	Main Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
mainContact_contactId	int32	Main Contact ID	☐	
mainContact_email	varchar2	Main Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
mainContact_fax	varchar2	Fax	☐	Fax > The fax number.
mainContact_name	varchar2	Main Contact Name	☐	Name > The legal name of to appear on the documents.
mainContact_phone1	varchar2	Main Contact Phone 1	☐	Phone 1 > The default phone number.
mainContact_phone2	varchar2	Main Contact Phone 2	☐	Phone 2 > An additional phone number.
mainContact_web	varchar2	Main Contact Website	☐	Web > The website of the company, if one exists.
name	varchar2	Name	☐	Name
organizationCd	varchar2		☐	Organization Cd
organizationType	varchar2		☐	Organization Type
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
vatRegistrationId	varchar2	VAT Registration ID	☐	VatRegistrationId
vatZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
vatZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item

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Name	Data Type	Label	Required	Documentation
vatZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_errorInfo	varchar2		☐	
vatZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_metadata_maxPageSize	int64		☐	
vatZone_metadata_totalCount	int64		☐	

3.1.69 Schema: PackagingType

3.1.69.1 Tables

PackagingTypeByBoxId: Visma.net Financials Packaging Type by Box ID

Get a specific PackagingType

Catalog: VismaNet

Schema: PackagingType

Label: Packaging Type by Box ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function PackagingTypeByBoxId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
boxId		☑		Identifies the PackagingType

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Columns of Table Function

The columns of the table function PackagingTypeByBoxId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
activeByDefault	char	Active by Default	☐	The table > Active by default > If you select this check box, the package w ill be added by default to the list of packages for each new ship via code.
boxId	varchar2	Box ID	☐	Mandatory field: The table > Box ID* > The ID of the type of box.
boxWeight	double	Box Weight	☐	The table > Tare w eight > The w eight of an empty box of this type, w hich may include the w eight of any packaging material used to pack items inside the box.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	The table > Description > A description of the box.
height	int32	Height	☐	The table > Height > The height of the package.
lastModifiedDateTime	datetime	Last Modified	☐	The table > The date and time w hen the type w as last modified.
length	int32	Length	☐	The table > Length > The length of the package.
maxVolume	double		☐	The table > Max. volume > The maximum volume of items that can fit into a package of the type.
maxWeight	double	Maximum Weight	☐	The table > Max w eight > The maximum w eight a box of the type can hold.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
volumeUoM	varchar2	Volume UOM	☐	The table > Volume UoM > The unit of measure used for the volume as specified in the Inventory preferences (IN101000) w indow .
w eightUoM	varchar2	Weight UOM	☐	The table > Weight UoM > The unit of measure used for the w eight.
w idth	int32	Width	☐	The table > Width > The w idth of the package.

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PackagingTypes: Visma.net Financials Packaging Types

Get a range of SO PackagingTypes - ScreenId=CS207600

Catalog: VismaNet

Schema: PackagingType

Label: Packaging Types

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function PackagingTypes. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
greaterThanValue		☐		This field has been deprecated and will be removed in future versions.
lastModifiedDateTime		☐		
lastModifiedDateTimeCondition		☐		
orderBy		☐		This field has been deprecated and will be removed in future versions. The OrderBy parameter has no effect on the result.

Columns of Table Function

The columns of the table function PackagingTypes are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
activeByDefault	char	Active by Default	☐	The table > Active by default > If you select this check box, the package will be added by

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Name	Data Type	Label	Required	Documentation
				default to the list of packages for each new ship via code.
boxId	varchar2	Box ID	☐	Mandatory field: The table > Box ID* > The ID of the type of box.
boxWeight	double	Box Weight	☐	The table > Tare weight > The weight of an empty box of this type, which may include the weight of any packaging material used to pack items inside the box.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	The table > Description > A description of the box.
height	int32	Height	☐	The table > Height > The height of the package.
lastModifiedDateTime	datetime	Last Modified	☐	The table > The date and time when the type was last modified.
length	int32	Length	☐	The table > Length > The length of the package.
maxVolume	double		☐	The table > Max. volume > The maximum volume of items that can fit into a package of the type.
maxWeight	double	Maximum Weight	☐	The table > Max weight > The maximum weight a box of the type can hold.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
volumeUoM	varchar2	Volume UOM	☐	The table > Volume UoM > The unit of measure used for the volume as specified in the Inventory preferences (IN101000) window.
weightUoM	varchar2	Weight UOM	☐	The table > Weight UoM > The unit of measure used for the weight.
width	int32	Width	☐	The table > Width > The width of the package.

3.1.70 Schema: Payment

3.1.70.1 Tables

PaymentByNumber: Visma.net Financials Payment by Number

Get a specific PaymentPayment is deprecated, please use CustomerPayment instead.

Catalog: VismaNet

Schema: Payment

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Label: Payment by Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function PaymentByNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
paymentNumber		☑		Identifies the Payment

Columns of Table Function

The columns of the table function PaymentByNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
applicationDate	datetime	Application Date	☐	Mandatory field: The top part > Date* > The date when a payment is applied to a document (invoice or note). The field display the current business date for tunapplied or partially applied payments and the latest application date for the closed payment
applicationPeriod	varchar2	Application Period	☐	Mandatory field: The top part > Financial period* > The period to which the payment should be applied, which the system fills in based on the date.
appliedToDocuments	double		☐	The top part > Applied to documents > The total of the documents to which payment is to be applied.
appliedToOrders	double		☐	The top part > Applied to orders > The total of the orders for which payment is

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Name	Data Type	Label	Required	Documentation
				reserved, minus the amount transferred to invoice.
availableBalance	double	Available Balance	☐	The top part > Available balance > The amount that has not been applied.
availableBalanceInCurrency	double		☐	Available Balance calculated in your default (base) currency. This field is applicable if the amount is given in another currency than your default.
branch	varchar2	Branch	☐	
cashAccount	varchar2	Cash Account	☐	Mandatory field: The top part > Cash account* > The default cash account associated w ith the payment method; this field is not available for credit notes.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the payment document.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
deductedCharges	double	Deducted Charges	☐	The top part > Deducted charges > The total amount of bank charges deducted by bank from the payment amount on your cash account (bank account).
errorInfo	varchar2	Error Message	☐	
financeCharges	double	Finance Charges	☐	The top part > Finance charges > The total on all finance charges applied to this document.
financialDetails_paymentDate	datetime		☐	Financial Details tab > Payment date
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft w ith the On hold status. This check box is unavailable for debit adjustments.
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > A user-defined description of the payment. 50 alphanumeric characters.
lastModifiedDateTime	datetime	Last Modified	☐	Systemgenerated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier

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Name	Data Type	Label	Required	Documentation
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
paymentAmount	double	Payment Amount	☐	The top part > Payment amount > The total of the payment that is entered manually.
paymentAmountInCurrency	double		☐	Payment amount calculated in your default (base) currency. This field is applicable if the amount is given in another currency than your default.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	Mandatory field: The top part > Payment ref.* > A secondary payment reference identifier, which can be a system-generated number or an external reference number entered manually.
refNbr	varchar2	Reference Number	☐	The top part > Ref.no > The unique identifier for the payment. This number is automatically generated by the system for a new payment document, based on the number seriesin the AR101000 window.
status	varchar2	Status	☐	The top part > Status > The status of the customer payment, which for a new document is either Balanced or On hold. [On hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email, Credit hold, CcHold, Reserved]
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
type	varchar2	Type	☐	The top part > Type > The type of a document. The following types are available: Payment, CreditNote, Prepayment, Customer refund, Void payment, Balance write-off
writeOffAmount	double	Write-off Amount	☐	The top part > Write-off amount > The amount that has been written off.

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PaymentLines: Visma.net Financials Payment Lines

Get a range of Payments - ScreenId=AP302000Payment is deprecated, please use CustomerPayment instead.

Catalog: VismaNet

Schema: Payment

Label: Payment Lines

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function PaymentLines. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
customer		☐		Enter Customer
docDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocDate__ and __DocDateCondition__ are __mutually inclusive__.
docDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocDate__ and

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Name	Data Type	Required	Default Value	Documentation
				__DocDateCondition__ are __mutually inclusive__.
financialPeriod		☐		Filter by financial period, format YYYYPP
greaterThanValue		☐		Enter the from-value for Ref. no.
invoiceRefNbr		☐		Enter Invoice Ref Nbr
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
orderBy		☐		Enter field to order your records by.
paymentNbr		☐		Payment number
paymentType		☐		Select Type (Values: Payment, CreditNote, Prepayment, Refund, VoidPayment, SmallBalanceWo, VoidRefund, Undefined)
status		☐		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function PaymentLines are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
amountPaid	double	Amount Paid	☐	Amount paid > The amount to be paid w hich is displayed in the currency of the document that is selected in the w indow .

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Name	Data Type	Label	Required	Documentation
applicationDate	datetime	Application Date	☐	Mandatory field: The top part > Date* > The date when a payment is applied to a document (invoice or note). The field display the current business date for tunapplied or partially applied payments and the latest application date for the closed payment
applicationPeriod	varchar2	Application Period	☐	Mandatory field: The top part > Financial period* > The period to which the payment should be applied, which the system fills in based on the date.
appliedToDocuments	double		☐	The top part > Applied to documents > The total of the documents to which payment is to be applied.
appliedToOrders	double		☐	The top part > Applied to orders > The total of the orders for which payment is reserved, minus the amount transferred to invoice.
availableBalance	double	Available Balance	☐	The top part > Available balance > The amount that has not been applied.
availableBalanceInCurrency	double		☐	Available Balance calculated in your default (base) currency. This field is applicable if the amount is given in another currency than your default.
balance	double	Balance	☐	Balance > The balance of the document after the cash discount is taken and the amount is paid.
balanceWriteOff	double		☐	Balance write-off > The amount to be written off.
branch	varchar2	Branch	☐	
cashAccount	varchar2	Cash Account	☐	Mandatory field: The top part > Cash account* > The default cash account associated with the payment method; this field is not available for credit notes.
cashDiscountBalance	double		☐	Cash discount balance > The unused amount of the cash discount, in case of partial payment.
cashDiscountDate	datetime	Cash Discount Date	☐	Cash disount date > The date through which the customer can take a cash discount.
cashDiscountTaken	double		☐	Cash discount taken > The cash discount to be taken.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.

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Name	Data Type	Label	Required	Documentation
crossRate	double	Cross Rate	☐	Cross rate > A cross rate that you can optionally specify betw een the currency of the payment and currency of the original document.
currency_2	varchar2		☐	The top part > Currency > The currency of the payment document.
currency	varchar2	Currency	☐	Currency > The currency of the customer ledger document.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerOrder	varchar2	Customer Order	☐	Customer order > A reference to a document of the customer, such as a purchase order number.
date	datetime	Date	☐	Date > The creation date of the customer ledger document.
deductedCharges	double	Deducted Charges	☐	The top part > Deducted charges > The total amount of bank charges deducted by bank from the payment amount on your cash account (bank account).
description	varchar2	Description	☐	Description > A description of the document.
documentType	varchar2	Document Type	☐	Doc. type > The type of document to w hich the payment is applied.
dueDate	datetime	Due Date	☐	Due date > The due date of the customer ledger document.
errorInfo	varchar2	Error Message	☐	
financeCharges	double	Finance Charges	☐	The top part > Finance charges > The total on all finance charges applied to this document.
financialDetails_paymentDate	datetime		☐	Financial Details tab > Payment date
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft w ith the On hold status. This check box is unavailable for debit adjustments.
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > A user-defined description of the payment. 50 alphanumeric characters.
lastModifiedDateTime	datetime	Last Modified	☐	Systemgenerated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier

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Name	Data Type	Label	Required	Documentation
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
paymentAmount	double	Payment Amount	☐	The top part > Payment amount > The total of the payment that is entered manually.
paymentAmountInCurrency	double		☐	Payment amount calculated in your default (base) currency. This field is applicable if the amount is given in another currency than your default.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	Mandatory field: The top part > Payment ref.* > A secondary payment reference identifier, which can be a system-generated number or an external reference number entered manually.
postPeriod	varchar2	Post Period	☐	Post period > The financial period to which the transactions recorded in the document should be posted. Format MMYYYY.
refNbr_2	varchar2		☐	The top part > Ref.no > The unique identifier for the payment. This number is automatically generated by the system for a new payment document, based on the number seriesin the AR101000 window.
refNbr	varchar2	Reference Number	☐	Mandatory field: Ref. no.* > The reference number of the invoice or note to which the payment is applied.
status	varchar2	Status	☐	The top part > Status > The status of the customer payment, which for a new document is either Balanced or On hold. [On hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email, Credit hold, CcHold, Reserved]
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)

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Name	Data Type	Label	Required	Documentation
type	varchar2	Type	☐	The top part > Type > The type of a document. The following types are available: Payment, CreditNote, Prepayment, Customer refund, Void payment, Balance write-off
writeOffAmount	double	Write-off Amount	☐	The top part > Write-off amount > The amount that has been written off.
writeOffReasonCode_description	varchar2		☐	Click on the magnifier. > The description.
writeOffReasonCode_id	varchar2		☐	Click on the magnifier. > The identifier.

PaymentLinesByNumber: Visma.net Financials Payment Lines by Number

Get a specific PaymentPayment is deprecated, please use CustomerPayment instead.

Catalog: VismaNet

Schema: Payment

Label: Payment Lines by Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function PaymentLinesByNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
paymentNumber		☑		Identifies the Payment

Columns of Table Function

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The columns of the table function PaymentLinesByNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
amountPaid	double	Amount Paid	☐	Amount paid > The amount to be paid w hich is displayed in the currency of the document that is selected in the w indow .
applicationDate	datetime	Application Date	☐	Mandatory field: The top part > Date* > The date w hen a payment is applied to a document (invoice or note). The field display the current business date for tunapplied or partially applied payments and the latest application date for the closed payment
applicationPeriod	varchar2	Application Period	☐	Mandatory field: The top part > Financial period* > The period to w hich the payment should be applied, w hich the system fills in based on the date.
appliedToDocuments	double		☐	The top part > Applied to documents > The total of the documents to w hich payment is to be applied.
appliedToOrders	double		☐	The top part > Applied to orders > The total of the orders for w hich payment is reserved, minus the amount transferred to invoice.
availableBalance	double	Available Balance	☐	The top part > Available balance > The amount that has not been applied.
availableBalanceInCurrency	double		☐	Available Balance calculated in your default (base) currency. This field is applicable if the amount is given in another currency than your default.
balance	double	Balance	☐	Balance > The balance of the document after the cash discount is taken and the amount is paid.
balanceWriteOff	double		☐	Balance w rite-off > The amount to be w ritten off.
branch	varchar2	Branch	☐	
cashAccount	varchar2	Cash Account	☐	Mandatory field: The top part > Cash account* > The default cash account associated w ith the payment method; this field is not available for credit notes.
cashDiscountBalance	double		☐	Cash discount balance > The unused amount of the cash discount, in case of partial payment.
cashDiscountDate	datetime	Cash Discount Date	☐	Cash disount date > The date through w hich the customer can take a cash discount.

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Name	Data Type	Label	Required	Documentation
cashDiscountTaken	double		☐	Cash discount taken > The cash discount to be taken.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
crossRate	double	Cross Rate	☐	Cross rate > A cross rate that you can optionally specify betw een the currency of the payment and currency of the original document.
currency_2	varchar2		☐	The top part > Currency > The currency of the payment document.
currency	varchar2	Currency	☐	Currency > The currency of the customer ledger document.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerOrder	varchar2	Customer Order	☐	Customer order > A reference to a document of the customer, such as a purchase order number.
date	datetime	Date	☐	Date > The creation date of the customer ledger document.
deductedCharges	double	Deducted Charges	☐	The top part > Deducted charges > The total amount of bank charges deducted by bank from the payment amount on your cash account (bank account).
description	varchar2	Description	☐	Description > A description of the document.
documentType	varchar2	Document Type	☐	Doc. type > The type of document to w hich the payment is applied.
dueDate	datetime	Due Date	☐	Due date > The due date of the customer ledger document.
errorInfo	varchar2	Error Message	☐	
financeCharges	double	Finance Charges	☐	The top part > Finance charges > The total on all finance charges applied to this document.
financialDetails_paymentDate	datetime		☐	Financial Details tab > Payment date
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft w ith the On hold status. This check box is unavailable for debit adjustments.
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > A user-defined description of the

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Name	Data Type	Label	Required	Documentation
				payment. 50 alphanumeric characters.
lastModifiedDateTime	datetime	Last Modified	☐	Systemgenerated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
paymentAmount	double	Payment Amount	☐	The top part > Payment amount > The total of the payment that is entered manually.
paymentAmountInCurrency	double		☐	Payment amount calculated in your default (base) currency. This field is applicable if the amount is given in another currency than your default.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	Mandatory field: The top part > Payment ref.* > A secondary payment reference identifier, which can be a system-generated number or an external reference number entered manually.
postPeriod	varchar2	Post Period	☐	Post period > The financial period to which the transactions recorded in the document should be posted. Format MMYYYY.
refNbr_2	varchar2		☐	The top part > Ref.no > The unique identifier for the payment. This number is automatically generated by the system for a new payment document, based on the number seriesin the AR101000 window.
refNbr	varchar2	Reference Number	☐	Mandatory field: Ref. no.* > The reference number of the invoice or note to which the payment is applied.
status	varchar2	Status	☐	The top part > Status > The status of the customer payment, which for a new document is either Balanced or On hold. [On hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email, Credit hold, CcHold, Reserved]

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Name	Data Type	Label	Required	Documentation
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
type	varchar2	Type	☐	The top part > Type > The type of a document. The follow ing types are available: Payment, CreditNote, Prepayment, Customer refund, Void payment, Balance w rite-off
w riteOffAmount	double	Write-off Amount	☐	The top part > Write-off amount > The amount that has been w ritten off.
w riteOffReasonCode_description	varchar2		☐	Click on the magnifier. > The description.
w riteOffReasonCode_id	varchar2		☐	Click on the magnifier. > The identifier.

PaymentOrdersToApply: Visma.net Financials Payment Orders to Apply

Get a range of Payments - ScreenId=AP302000Payment is deprecated, please use CustomerPayment instead.

Catalog: VismaNet

Schema: Payment

Label: Payment Orders to Apply

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function PaymentOrdersToApply. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

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Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
customer		☐		Enter Customer
docDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocDate__ and __DocDateCondition__ are __mutually inclusive__.
docDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocDate__ and __DocDateCondition__ are __mutually inclusive__.
financialPeriod		☐		Filter by financial period, format YYYYPP
greaterThanValue		☐		Enter the from-value for Ref. no.
invoiceRefNbr		☐		Enter Invoice Ref Nbr
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
orderBy		☐		Enter field to order your records by.
paymentNbr		☐		Payment number

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Name	Data Type	Required	Default Value	Documentation
paymentType		☐		Select Type (Values: Payment, CreditNote, Prepayment, Refund, VoidPayment, SmallBalanceWo, VoidRefund, Undefined)
status		☐		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

Columns of Table Function

The columns of the table function PaymentOrdersToApply are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
applicationDate	datetime	Application Date	☐	Mandatory field: The top part > Date* > The date w hen a payment is applied to a document (invoice or note). The field display the current business date for tunapplied or partially applied payments and the latest application date for the closed payment
applicationPeriod	varchar2	Application Period	☐	Mandatory field: The top part > Financial period* > The period to w hich the payment should be applied, w hich the system fills in based on the date.
appliedToDocuments	double		☐	The top part > Applied to documents > The total of the documents to w hich payment is to be applied.
appliedToOrder	double		☐	Applied to order > The total amount reserved for the order.
appliedToOrders	double		☐	The top part > Applied to orders > The total of the orders for w hich payment is reserved, minus the amount transferred to invoice.
availableBalance	double	Available Balance	☐	The top part > Available balance > The amount that has not been applied.
availableBalanceInCurrency	double		☐	Available Balance calculated in your default (base) currency. This field is applicable if the amount is given in another currency than your default.
balance	double	Balance	☐	Balance > The balance of the order after the cash discount is taken and the amount is paid.
branch	varchar2	Branch	☐	

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Name	Data Type	Label	Required	Documentation
cashAccount	varchar2	Cash Account	☐	Mandatory field: The top part > Cash account* > The default cash account associated w ith the payment method; this field is not available for credit notes.
cashDiscountDate	datetime	Cash Discount Date	☐	Cash discount date > The date through w hich the customer can take a cash discount.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
currency_2	varchar2		☐	The top part > Currency > The currency of the payment document.
currency	varchar2	Currency	☐	Currency > The currency of the document.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
date	datetime	Date	☐	Date > The creation date of the order.
deductedCharges	double	Deducted Charges	☐	The top part > Deducted charges > The total amount of bank charges deducted by bank from the payment amount on your cash account (bank account).
description	varchar2	Description	☐	Description > A description of the order.
dueDate	datetime	Due Date	☐	Due date > The due date of the order.
errorInfo	varchar2	Error Message	☐	
financeCharges	double	Finance Charges	☐	The top part > Finance charges > The total on all finance charges applied to this document.
financialDetails_paymentDate	datetime		☐	Financial Details tab > Payment date
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft w ith the On hold status. This check box is unavailable for debit adjustments.
invoiceDate	datetime	Invoice Date	☐	Invoice date > The date of the invoice.
invoiceNbr	varchar2	Invoice Number	☐	Invoice no. > The reference number of the invoice generated for the order.
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > A user-defined description of the payment. 50 alphanumeric characters.

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Name	Data Type	Label	Required	Documentation
lastModifiedDateTime	datetime	Last Modified	☐	Systemgenerated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
orderNo	varchar2	Order Number	☐	Mandatory field: Order no.* > The reference number of the order for w hich the payment is reserved.
orderTotal	double	Order Total	☐	Order total > The total amount of the document.
orderType	varchar2	Order Type	☐	Mandatory field: Order type* > The order type for w hich the payment is to be reserved.
paymentAmount	double	Payment Amount	☐	The top part > Payment amount > The total of the payment that is entered manually.
paymentAmountInCurrency	double		☐	Payment amount calculated in your default (base) currency. This field is applicable if the amount is given in another currency than your default.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	Mandatory field: The top part > Payment ref.* > A secondary payment reference identifier, w hich can be a system-generated number or an external reference number entered manually.
refNbr	varchar2	Reference Number	☐	The top part > Ref.no > The unique identifier for the payment. This number is automatically generated by the system for a new payment document, based on the number seriesin the AR101000 w indow .
status_2	varchar2		☐	The top part > Status > The status of the customer payment, w hich for a new document is either Balanced or On hold. [On hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email, Credit hold, CcHold, Reserved]
status	varchar2	Status	☐	Status > The status of the document, w hich is assigned

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Name	Data Type	Label	Required	Documentation
				automatically.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
transferredToInvoice	double		☐	Transferred to invoice > The amount that has been applied to invoice.
type	varchar2	Type	☐	The top part > Type > The type of a document. The following types are available: Payment, CreditNote, Prepayment, Customer refund, Void payment, Balance write-off
writeOffAmount	double	Write-off Amount	☐	The top part > Write-off amount > The amount that has been written off.

PaymentOrdersToApplyByNumber: Visma.net Financials Payment Orders to Apply by Number

Get a specific PaymentPayment is deprecated, please use CustomerPayment instead.

Catalog: VismaNet

Schema: Payment

Label: Payment Orders to Apply by Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function PaymentOrdersToApplyByNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
paymentNumber		☑		Identifies the Payment

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Columns of Table Function

The columns of the table function PaymentOrdersToApplyByNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
applicationDate	datetime	Application Date	☐	Mandatory field: The top part > Date* > The date when a payment is applied to a document (invoice or note). The field display the current business date for tunapplied or partially applied payments and the latest application date for the closed payment
applicationPeriod	varchar2	Application Period	☐	Mandatory field: The top part > Financial period* > The period to which the payment should be applied, which the system fills in based on the date.
appliedToDocuments	double		☐	The top part > Applied to documents > The total of the documents to which payment is to be applied.
appliedToOrder	double		☐	Applied to order > The total amount reserved for the order.
appliedToOrders	double		☐	The top part > Applied to orders > The total of the orders for which payment is reserved, minus the amount transferred to invoice.
availableBalance	double	Available Balance	☐	The top part > Available balance > The amount that has not been applied.
availableBalanceInCurrency	double		☐	Available Balance calculated in your default (base) currency. This field is applicable if the amount is given in another currency than your default.
balance	double	Balance	☐	Balance > The balance of the order after the cash discount is taken and the amount is paid.
branch	varchar2	Branch	☐	
cashAccount	varchar2	Cash Account	☐	Mandatory field: The top part > Cash account* > The default cash account associated with the payment method; this field is not available for credit notes.
cashDiscountDate	datetime	Cash Discount Date	☐	Cash discount date > The date through which the customer can take a cash discount.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.

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Name	Data Type	Label	Required	Documentation
currency_2	varchar2		☐	The top part > Currency > The currency of the payment document.
currency	varchar2	Currency	☐	Currency > The currency of the document.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
date	datetime	Date	☐	Date > The creation date of the order.
deductedCharges	double	Deducted Charges	☐	The top part > Deducted charges > The total amount of bank charges deducted by bank from the payment amount on your cash account (bank account).
description	varchar2	Description	☐	Description > A description of the order.
dueDate	datetime	Due Date	☐	Due date > The due date of the order.
errorInfo	varchar2	Error Message	☐	
financeCharges	double	Finance Charges	☐	The top part > Finance charges > The total on all finance charges applied to this document.
financialDetails_paymentDate	datetime		☐	Financial Details tab > Payment date
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft w ith the On hold status. This check box is unavailable for debit adjustments.
invoiceDate	datetime	Invoice Date	☐	Invoice date > The date of the invoice.
invoiceNbr	varchar2	Invoice Number	☐	Invoice no. > The reference number of the invoice generated for the order.
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > A user-defined description of the payment. 50 alphanumeric characters.
lastModifiedDateTime	datetime	Last Modified	☐	Systemgenerated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	

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Name	Data Type	Label	Required	Documentation
orderNo	varchar2	Order Number	☐	Mandatory field: Order no.* > The reference number of the order for w hich the payment is reserved.
orderTotal	double	Order Total	☐	Order total > The total amount of the document.
orderType	varchar2	Order Type	☐	Mandatory field: Order type* > The order type for w hich the payment is to be reserved.
paymentAmount	double	Payment Amount	☐	The top part > Payment amount > The total of the payment that is entered manually.
paymentAmountInCurrency	double		☐	Payment amount calculated in your default (base) currency. This field is applicable if the amount is given in another currency than your default.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	Mandatory field: The top part > Payment ref.* > A secondary payment reference identifier, w hich can be a system-generated number or an external reference number entered manually.
refNbr	varchar2	Reference Number	☐	The top part > Ref.no > The unique identifier for the payment. This number is automatically generated by the system for a new payment document, based on the number seriesin the AR101000 w indow .
status_2	varchar2		☐	The top part > Status > The status of the customer payment, w hich for a new document is either Balanced or On hold. [On hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email, Credit hold, CcHold, Reserved]
status	varchar2	Status	☐	Status > The status of the document, w hich is assigned automatically.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
transferredToInvoice	double		☐	Transferred to invoice > The amount that has been applied to invoice.

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Name	Data Type	Label	Required	Documentation
type	varchar2	Type	☐	The top part > Type > The type of a document. The following types are available: Payment, CreditNote, Prepayment, Customer refund, Void payment, Balance write-off
writeOffAmount	double	Write-off Amount	☐	The top part > Write-off amount > The amount that has been written off.

Payments: Visma.net Financials Payments

Get a range of Payments - ScreenId=AP302000Payment is deprecated, please use CustomerPayment instead.

Catalog: VismaNet

Schema: Payment

Label: Payments

Retrieve: true

Insert: true

Update: false

Delete: false

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function Payments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
customer		☐		Enter Customer
docDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-

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Name	Data Type	Required	Default Value	Documentation
				dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocDate__ and __DocDateCondition__ are __mutually inclusive__.
docDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocDate__ and __DocDateCondition__ are __mutually inclusive__.
financialPeriod		☐		Filter by financial period, format YYYYPP
greaterThanValue		☐		Enter the from-value for Ref. no.
invoiceRefNbr		☐		Enter Invoice Ref Nbr
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
orderBy		☐		Enter field to order your records by.
paymentNbr		☐		Payment number
paymentType		☐		Select Type (Values: Payment, CreditNote, Prepayment, Refund, VoidPayment, SmallBalanceWo, VoidRefund, Undefined)
status		☐		The status of the document. Use the dropdow n to select status. (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, PendingPrint, PendingEmail, CreditHold, CcHold, Reserved)

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Columns of Table Function

The columns of the table function Payments are shown below. Each column has an SQL data type. A new non-null value must be provided for every required column at all times during insert.

Name	Data Type	Label	Required	Documentation
applicationDate	datetime	Application Date	☐	Mandatory field: The top part > Date* > The date when a payment is applied to a document (invoice or note). The field display the current business date for tunapplied or partially applied payments and the latest application date for the closed payment
applicationPeriod	varchar2	Application Period	☐	Mandatory field: The top part > Financial period* > The period to which the payment should be applied, which the system fills in based on the date.
appliedToDocuments	double		☐	The top part > Applied to documents > The total of the documents to which payment is to be applied.
appliedToOrders	double		☐	The top part > Applied to orders > The total of the orders for which payment is reserved, minus the amount transferred to invoice.
availableBalance	double	Available Balance	☐	The top part > Available balance > The amount that has not been applied.
availableBalanceInCurrency	double		☐	Available Balance calculated in your default (base) currency. This field is applicable if the amount is given in another currency than your default.
branch	varchar2	Branch	☐	
cashAccount	varchar2	Cash Account	☐	Mandatory field: The top part > Cash account* > The default cash account associated with the payment method; this field is not available for credit notes.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the payment document.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	

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Name	Data Type	Label	Required	Documentation
deductedCharges	double	Deducted Charges	☐	The top part > Deducted charges > The total amount of bank charges deducted by bank from the payment amount on your cash account (bank account).
errorInfo	varchar2	Error Message	☐	
financeCharges	double	Finance Charges	☐	The top part > Finance charges > The total on all finance charges applied to this document.
financialDetails_paymentDate	datetime		☐	Financial Details tab > Payment date
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document is a draft w ith the On hold status. This check box is unavailable for debit adjustments.
invoiceText	varchar2	Invoice Text	☐	The top part > Invoice text > A user-defined description of the payment. 50 alphanumeric characters.
lastModifiedDateTime	datetime	Last Modified	☐	Systemgenerated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
paymentAmount	double	Payment Amount	☐	The top part > Payment amount > The total of the payment that is entered manually.
paymentAmountInCurrency	double		☐	Payment amount calculated in your default (base) currency. This field is applicable if the amount is given in another currency than your default.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	Mandatory field: The top part > Payment ref.* > A secondary payment reference identifier, w hich can be a system-generated number or an external reference number entered manually.
refNbr	varchar2	Reference Number	☐	The top part > Ref.no > The unique identifier for the payment.

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Name	Data Type	Label	Required	Documentation
				This number is automatically generated by the system for a new payment document, based on the number seriesin the AR101000 w indow .
status	varchar2	Status	☐	The top part > Status > The status of the customer payment, w hich for a new document is either Balanced or On hold. [On hold, Balanced, Voided, Scheduled, Open, Closed, Pending print, Pending email, Credit hold, CcHold, Reserved]
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
type	varchar2	Type	☐	The top part > Type > The type of a document. The follow ing types are available: Payment, CreditNote, Prepayment, Customer refund, Void payment, Balance w rite-off
w riteOffAmount	double	Write-off Amount	☐	The top part > Write-off amount > The amount that has been w ritten off.

3.1.71 Schema: PaymentMethod

3.1.71.1 Tables

PaymentMethodByNumber: Visma.net Financials Payment Method by Number

Get a specific Payment Method

Catalog: VismaNet

Schema: PaymentMethod

Label: Payment Method by Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function PaymentMethodByNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four

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parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
paymentMethodNumber		☑		Identifies the Payment Method

Columns of Table Function

The columns of the table function PaymentMethodByNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The top part > Active > A check box that indicates w hether the payment method is active in the system.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	Mandatory field: The top part > Description* > A description of the payment method.
meansOfPayment	varchar2		☐	The top part > Means of payment > One of the system's built-in payment templates. The follow ing options are available: Credit card, Cash, Direct deposit.
paymentMethodID	varchar2	Payment Method ID	☐	Mandatory field: The top part > Payment method ID* > The unique identifier of the payment method.
useInAP	char		☐	The top part > Use for supplier > A check box that indicates w hether the payment method w ill be used in Supplier ledger.

PaymentMethodDetails: Visma.net Financials Payment Method Details

Get a range of Payment Method - ScreenId=CA204000

Catalog: VismaNet

Schema: PaymentMethod

Label: Payment Method Details

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In

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the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function PaymentMethodDetails. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
greaterThanValue		☐		
lastModifiedDateTime		☐		
lastModifiedDateTimeCondition		☐		

Columns of Table Function

The columns of the table function PaymentMethodDetails are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The top part > Active > A check box that indicates w hether the payment method is active in the system.
bankingDetailType	varchar2		☐	Table column > BankingDetailType > The bank account type
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description_2	varchar2	Description 2	☐	Mandatory field: The top part > Description* > A description of the payment method.
description	varchar2	Description	☐	Table column > Description > The name for the payment method element.
detailID	varchar2	Detail ID	☐	Mandatory field: Table column > ID* > The identifier of the payment method element.
meansOfPayment	varchar2		☐	The top part > Means of payment > One of the

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Name	Data Type	Label	Required	Documentation
				system's built-in payment templates. The follow ing options are available: Credit card, Cash, Direct deposit.
paymentMethodID	varchar2	Payment Method ID	☐	Mandatory field: The top part > Payment method ID* > The unique identifier of the payment method.
useInAP	char		☐	The top part > Use for supplier > A check box that indicates w hether the payment method w ill be used in Supplier ledger.

PaymentMethodDetailsByNumber: Visma.net Financials Payment Method Details by Number

Get a specific Payment Method

Catalog: VismaNet

Schema: PaymentMethod

Label: Payment Method Details by Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function PaymentMethodDetailsByNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
paymentMethodNumber		☑		Identifies the Payment Method

Columns of Table Function

The columns of the table function PaymentMethodDetailsByNumber are shown below. Each column has an SQL data type.

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Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The top part > Active > A check box that indicates w hether the payment method is active in the system.
bankingDetailType	varchar2		☐	Table column > BankingDetailType > The bank account type
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description_2	varchar2	Description 2	☐	Mandatory field: The top part > Description* > A description of the payment method.
description	varchar2	Description	☐	Table column > Description > The name for the payment method element.
detailID	varchar2	Detail ID	☐	Mandatory field: Table column > ID* > The identifier of the payment method element.
meansOfPayment	varchar2		☐	The top part > Means of payment > One of the system's built-in payment templates. The follow ing options are available: Credit card, Cash, Direct deposit.
paymentMethodID	varchar2	Payment Method ID	☐	Mandatory field: The top part > Payment method ID* > The unique identifier of the payment method.
useInAP	char		☐	The top part > Use for supplier > A check box that indicates w hether the payment method w ill be used in Supplier ledger.

PaymentMethods: Visma.net Financials Payment Methods

Get a range of Payment Method - ScreenId=CA204000

Catalog: VismaNet

Schema: PaymentMethod

Label: Payment Methods

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function PaymentMethods. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-

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defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
greaterThanValue		☐		
lastModifiedDateTime		☐		
lastModifiedDateTimeCondition		☐		

Columns of Table Function

The columns of the table function PaymentMethods are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The top part > Active > A check box that indicates w hether the payment method is active in the system.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	Mandatory field: The top part > Description* > A description of the payment method.
meansOfPayment	varchar2		☐	The top part > Means of payment > One of the system's built-in payment templates. The follow ing options are available: Credit card, Cash, Direct deposit.
paymentMethodID	varchar2	Payment Method ID	☐	Mandatory field: The top part > Payment method ID* > The unique identifier of the payment method.
useInAP	char		☐	The top part > Use for supplier > A check box that indicates w hether the payment method w ill be used in Supplier ledger.

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3.1.72 Schema: Project

3.1.72.1 Tables

ProjectAttributes: Visma.net Financials Project Attributes

Get a range of Projects - ScreenId=PM301000The requested page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

Schema: Project

Label: Project Attributes

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ProjectAttributes. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
attributes		☐		Identifies the attributes
branch		☐		The branch name.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than*

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Name	Data Type	Required	Default Value	Documentation
				'<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
expandAttribute		□		Expands project atributes
lastModifiedDateTime		□		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		□		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
nonProject		□		Set to true to return the non-project.
onHold		□		If the project is on hold
publicId		□		Identifies the Project by its publicId
restrictedEmployee		□		ID of the employee w here access restrictions apply
restrictedUser		□		Id of the odp user w here access restrictions apply
startDate		□		Project's start date
status		□		Use drop dow n and select Status. (Values: Planned, Active, Completed, Cancelled, OnHold, PendingApproval)
systemTemplate		□		If the project is a template
taskStatus		□		Use drop dow n and select Status. (Values: Planned, Active, Cancelled, Canceled, Completed)
taskVisibleInAp		□		If the project task is visible in the Supplier ledger
taskVisibleInAr		□		If the project task is visible in the Customer ledger

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Name	Data Type	Required	Default Value	Documentation
taskVisibleInCa		☐		If the project task is visible in the Cash management w orkspace
taskVisibleInCr		☐		If the project task is visible in the CRM w orkspace
taskVisibleInEa		☐		If the project task is visible in the Expense w orkspace
taskVisibleInGl		☐		If the project task is visible in the General ledger w orkspace
taskVisibleInIn		☐		If the project task is visible in the Inventory w orkspace
taskVisibleInPo		☐		If the project task is visible in the Purchases w orkspace
taskVisibleInSo		☐		If the project task is visible in the Sales w orkspace
taskVisibleInTa		☐		If the project task is visible in the Time entities w orkspace
visibleInAP		☐		If the project is visible in AP

Columns of Table Function

The columns of the table function ProjectAttributes are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
allocationRule_active	char	Allocation Rule Active	☐	
allocationRule_description	varchar2	Allocation Rule Description	☐	Click on the magnifier. > The description.
allocationRule_id	varchar2	Allocation Rule ID	☐	Click on the magnifier. > The identifier.
assets	double	Assets	☐	The top part > Assest > The actual assets for the project.
autoAllocate	char	Auto Allocate	☐	Summary tab > Invoicing and allocation settings section > Run allocation w hen you release project transactions > A check box that indicates (if selected) that allocation is run automatically during the release of the documents associated w ith this project.
automaticReleaseAr	char	Automatic Release AR	☐	Summary tab > Invoicing and allocation settings section > Automatically release customer documents > A check box that indicates (if selected) that invoice documents are released automatically after the project invoicing is completed.
billingPeriod	varchar2	Billing Period	☐	Summary tab > Invoicing and allocation settings section > Invoicing period > The frequency of invoicing, w hich

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Name	Data Type	Label	Required	Documentation
				can be one of the following options: Week, Month, Quarter, Year, On demand.
billingRule_active	char	Billing Rule Active	☐	
billingRule_description	varchar2	Billing Rule Description	☐	Click on the magnifier. > The description.
billingRule_id	varchar2	Billing Rule ID	☐	Click on the magnifier. > The identifier.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerLocation_id	int32	Customer Location ID	☐	Click the magnifier > The identifier
customerLocation_name	varchar2	Customer Location Name	☐	Click the magnifier > The displayed name
defAccount_description	varchar2	Default Account Description	☐	Name of item/description
defAccount_number	varchar2	Default Account Number	☐	Number of item
defAccount_type	varchar2	Default Account Type	☐	
defAccrualAccount_description	varchar2	Default Accrual Account Description	☐	Name of item/description
defAccrualAccount_number	varchar2	Default Accrual Account Number	☐	Number of item
defAccrualAccount_type	varchar2	Default Accrual Account Type	☐	
defAccrualSub_active	char	Default Accrual Account Sub Active	☐	
defAccrualSub_description	varchar2	Default Accrual Account Sub Description	☐	Click on the magnifier. > The description.
defAccrualSub_id	varchar2	Default Accrual Account Sub ID	☐	Click on the magnifier. > The identifier.
defSub_active	char	Default Sub Active	☐	
defSub_description	varchar2	Default Sub Description	☐	Click on the magnifier. > The description.
defSub_id	varchar2	Default Sub ID	☐	Click on the magnifier. > The identifier.
description_2	varchar2	Description 2	☐	Mandatory field: The top part > Description* > The description of the project.

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Name	Data Type	Label	Required	Documentation
description	varchar2	Description	☐	Attribute > The description of the attribute.
endDate	datetime	End Date	☐	Summary tab > Project properties section > End date > The date w hen the project is expected to end.
errorInfo	varchar2	Error Message	☐	
expenses	double	Expenses	☐	The top part > Expenses > The total of the current expenses incurred by the project.
hold	char	Hold	☐	The top part > Hold > A check box that you select to indicate that the project should have the In planning status.
id	varchar2	ID	☐	
income	double	Income	☐	The top part > Income > The income expected from the project.
internalID	int32	Internal ID	☐	
lastBillingDate	datetime	Last Billing Date	☐	Summary tab > Invoicing and allocation settings section > Last invoicing date > The date w hen the latest invoicing w as performed for the project.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information
liability	double	Liability	☐	The top part > Liabilities > The actual liabilities for the project.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
nextBillingDate	datetime	Next Billing Date	☐	Summary tab > Invoicing and allocation settings section > Next invoicing date > The date for w hich the next invoicing is scheduled for the project.
note	varchar2	Note	☐	The note on the project.
projectID	varchar2	Project ID	☐	Mandatory field: The top part > Project ID* > The unique ID for the project.
projectManager_address_addressId	int32		☐	
projectManager_address_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
projectManager_address_addressLine2	varchar2		☐	Address 2 > The second line of the address.
projectManager_address_addressLine3	varchar2		☐	Address 3 > The third line of the address.
projectManager_address_city	varchar2		☐	City > The city.

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Name	Data Type	Label	Required	Documentation
projectManager_address_country_errorInfo	varchar2		☐	
projectManager_address_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
projectManager_address_country_metadata_maxPageSize	int64		☐	
projectManager_address_country_metadata_totalCount	int64		☐	
projectManager_address_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
projectManager_address_county_id	varchar2		☐	Click the magnifier > The identifier
projectManager_address_county_name	varchar2		☐	Click the magnifier > The displayed name
projectManager_address_postalCode	varchar2		☐	Postcode > The postcode.
projectManager_branch_name	varchar2		☐	Click the magnifier. > The name.
projectManager_branch_number	varchar2		☐	Click the magnifier. > The identifier.
projectManager_calendarID	varchar2		☐	
projectManager_contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
projectManager_contact_contactId	int32		☐	
projectManager_contact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
projectManager_contact_employeeContact	varchar2		☐	Employee contact > The link to the contact record associated w ith the employee.
projectManager_contact_fax	varchar2		☐	Fax > The fax number.
projectManager_contact_firstName	varchar2		☐	First name > The first name of the employee.
projectManager_contact_lastName	varchar2		☐	Mandatory field: Last name* > The last name of the employee.
projectManager_contact_midName	varchar2		☐	Middle name > The middle name of the employee.
projectManager_contact_name	varchar2		☐	Name > The legal name of to appear on the documents.
projectManager_contact_phone1	varchar2		☐	Phone 1 > The default phone number.
projectManager_contact_phone2	varchar2		☐	Phone 2 > An additional phone number.

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Name	Data Type	Label	Required	Documentation
projectManager_contact_phone3	varchar2		☐	Phone 3 > An additional phone number of the employee.
projectManager_contact_title	varchar2		☐	Title > The courtesy title to be used for the employee.
projectManager_contact_web	varchar2		☐	Web > The website of the company, if one exists.
projectManager_department	varchar2	Project Manager Department	☐	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
projectManager_employeeClass_description	varchar2		☐	Click on the magnifier. > The description.
projectManager_employeeClass_id	varchar2		☐	Click on the magnifier. > The identifier.
projectManager_employeeId	int32	Project Manager Employee ID	☐	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEE segmented key.
projectManager_employeeLogin	varchar2		☐	
projectManager_employeeName	varchar2	Project Manager Employee Name	☐	The top part > Employee name > The name of this employee.
projectManager_employeeNumber	varchar2	Project Manager Employee Number	☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
projectManager_employeeUserId	guid		☐	Employee internal user ID. This is the ID of the user linked to the employee
projectManager_errorInfo	varchar2		☐	
projectManager_lastModifiedDateTime	datetime		☐	
projectManager_metadata_maxPageSize	int64		☐	
projectManager_metadata_totalCount	int64		☐	
projectManager_status	varchar2	Project Manager Status	☐	Mandatory field: The top part > Status > The status of the employee. The following options are available: Active, On hold, Hold payments, Inactive, One-time.
projectManager_timeStamp	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
publicId	guid	Public ID	☐	

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Name	Data Type	Label	Required	Documentation
rateTable_description	varchar2	Rate Table Description	☐	Click on the magnifier. > The description.
rateTable_id	varchar2	Rate Table ID	☐	Click on the magnifier. > The identifier.
restrictEmployees	char	Restrict Employees	☐	Summary tab > Project properties section > Restrict employees > A check box that indicates (if selected) that only the employees listed on the Employees tab of this w indow can create activities and documents associated w ith the current project.
restrictEquipment	char	Restrict Equipment	☐	
startDate	datetime	Start Date	☐	Mandatory field: Summary tab > Project properties section > Start date* > The date w hen the project starts.
status	varchar2	Status	☐	The top part > Status > The status of the project, w hich can be one of the follow ing options: In planning, Active, Completed, Suspended, Cancelled.
systemTemplate	char	System Template	☐	
template_description	varchar2	Template Description	☐	Name of item/description
template_number	varchar2	Template Number	☐	Number of item
template_status	varchar2	Template Status	☐	
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
value	varchar2	Value	☐	Value > The value of the attribute.
visibility_visibleInAp	char		☐	Supplier ledger
visibility_visibleInAr	char		☐	Customer ledger
visibility_visibleInCa	char		☐	Cash management
visibility_visibleInCr	char		☐	
visibility_visibleInEa	char		☐	Expenses
visibility_visibleInGl	char		☐	General ledger
visibility_visibleInIn	char		☐	Inventory
visibility_visibleInPo	char		☐	Purchases
visibility_visibleInSo	char		☐	Sales
visibility_visibleInTa	char		☐	Time entries

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ProjectAttributesByInternalId

Get a specific Project by internal IDData for a single projectThe response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: Project

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ProjectAttributesByInternalId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
internalID		☑		Identifies the Project

Columns of Table Function

The columns of the table function ProjectAttributesByInternalId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
allocationRule_active	char	Allocation Rule Active	☐	
allocationRule_description	varchar2	Allocation Rule Description	☐	Click on the magnifier. > The description.
allocationRule_id	varchar2	Allocation Rule ID	☐	Click on the magnifier. > The identifier.
assets	double	Assets	☐	The top part > Assest > The actual assets for the project.
autoAllocate	char	Auto Allocate	☐	Summary tab > Invoicing and allocation settings section > Run allocation w hen you release project transactions > A check box that indicates (if selected) that allocation is run automatically during the release

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Name	Data Type	Label	Required	Documentation
				of the documents associated w ith this project.
automaticReleaseAr	char	Automatic Release AR	☐	Summary tab > Invoicing and allocation settings section > Automatically release customer documents > A check box that indicates (if selected) that invoice documents are released automatically after the project invoicing is completed.
billingPeriod	varchar2	Billing Period	☐	Summary tab > Invoicing and allocation settings section > Invoicing period > The frequency of invoicing, w hich can be one of the follow ing options: Week, Month, Quarter, Year, On demand.
billingRule_active	char	Billing Rule Active	☐	
billingRule_description	varchar2	Billing Rule Description	☐	Click on the magnifier. > The description.
billingRule_id	varchar2	Billing Rule ID	☐	Click on the magnifier. > The identifier.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerLocation_id	int32	Customer Location ID	☐	Click the magnifier > The identifier
customerLocation_name	varchar2	Customer Location Name	☐	Click the magnifier > The displayed name
defAccount_description	varchar2	Default Account Description	☐	Name of item/description
defAccount_number	varchar2	Default Account Number	☐	Number of item
defAccount_type	varchar2	Default Account Type	☐	
defAccrualAccount_description	varchar2	Default Accrual Account Description	☐	Name of item/description
defAccrualAccount_number	varchar2	Default Accrual Account Number	☐	Number of item
defAccrualAccount_type	varchar2	Default Accrual Account Type	☐	
defAccrualSub_active	char	Default Accrual Account Sub Active	☐	
defAccrualSub_description	varchar2	Default Accrual Account Sub Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
defAccrualSub_id	varchar2	Default Accrual Account Sub ID	☐	Click on the magnifier. > The identifier.
defSub_active	char	Default Sub Active	☐	
defSub_description	varchar2	Default Sub Description	☐	Click on the magnifier. > The description.
defSub_id	varchar2	Default Sub ID	☐	Click on the magnifier. > The identifier.
description_2	varchar2	Description 2	☐	Mandatory field: The top part > Description* > The description of the project.
description	varchar2	Description	☐	Attribute > The description of the attribute.
endDate	datetime	End Date	☐	Summary tab > Project properties section > End date > The date w hen the project is expected to end.
errorInfo	varchar2	Error Message	☐	
expenses	double	Expenses	☐	The top part > Expenses > The total of the current expenses incurred by the project.
hold	char	Hold	☐	The top part > Hold > A check box that you select to indicate that the project should have the In planning status.
id	varchar2	ID	☐	
income	double	Income	☐	The top part > Income > The income expected from the project.
internalID	int32	Internal ID	☐	
lastBillingDate	datetime	Last Billing Date	☐	Summary tab > Invoicing and allocation settings section > Last invoicing date > The date w hen the latest invoicing w as performed for the project.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information
liability	double	Liability	☐	The top part > Liabilities > The actual liabilities for the project.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
nextBillingDate	datetime	Next Billing Date	☐	Summary tab > Invoicing and allocation settings section > Next invoicing date > The date for w hich the next invoicing is scheduled for the project.
note	varchar2	Note	☐	The note on the project.
projectID	varchar2	Project ID	☐	Mandatory field: The top part > Project ID* > The unique ID for the project.

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Name	Data Type	Label	Required	Documentation
projectManager_address_addressId	int32		☐	
projectManager_address_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
projectManager_address_addressLine2	varchar2		☐	Address 2 > The second line of the address.
projectManager_address_addressLine3	varchar2		☐	Address 3 > The third line of the address.
projectManager_address_city	varchar2		☐	City > The city.
projectManager_address_country_errorInfo	varchar2		☐	
projectManager_address_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
projectManager_address_country_metadata_maxPageSize	int64		☐	
projectManager_address_country_metadata_totalCount	int64		☐	
projectManager_address_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
projectManager_address_county_id	varchar2		☐	Click the magnifier > The identifier
projectManager_address_county_name	varchar2		☐	Click the magnifier > The displayed name
projectManager_address_postalCode	varchar2		☐	Postcode > The postcode.
projectManager_branch_name	varchar2		☐	Click the magnifier. > The name.
projectManager_branch_number	varchar2		☐	Click the magnifier. > The identifier.
projectManager_calendarID	varchar2		☐	
projectManager_contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
projectManager_contact_contactId	int32		☐	
projectManager_contact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
projectManager_contact_employeeContact	varchar2		☐	Employee contact > The link to the contact record associated with the employee.
projectManager_contact_fax	varchar2		☐	Fax > The fax number.

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Name	Data Type	Label	Required	Documentation
projectManager_contact_firstName	varchar2		☐	First name > The first name of the employee.
projectManager_contact_lastName	varchar2		☐	Mandatory field: Last name* > The last name of the employee.
projectManager_contact_midName	varchar2		☐	Middle name > The middle name of the employee.
projectManager_contact_name	varchar2		☐	Name > The legal name of to appear on the documents.
projectManager_contact_phone1	varchar2		☐	Phone 1 > The default phone number.
projectManager_contact_phone2	varchar2		☐	Phone 2 > An additional phone number.
projectManager_contact_phone3	varchar2		☐	Phone 3 > An additional phone number of the employee.
projectManager_contact_title	varchar2		☐	Title > The courtesy title to be used for the employee.
projectManager_contact_web	varchar2		☐	Web > The website of the company, if one exists.
projectManager_department	varchar2	Project Manager Department	☐	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
projectManager_employeeClass_description	varchar2		☐	Click on the magnifier. > The description.
projectManager_employeeClass_id	varchar2		☐	Click on the magnifier. > The identifier.
projectManager_employeeId	int32	Project Manager Employee ID	☐	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEE segmented key.
projectManager_employeeLogin	varchar2		☐	
projectManager_employeeName	varchar2	Project Manager Employee Name	☐	The top part > Employee name > The name of this employee.
projectManager_employeeNumber	varchar2	Project Manager Employee Number	☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
projectManager_employeeUserId	guid		☐	Employee internal user ID. This is the ID of the user linked to the employee
projectManager_errorInfo	varchar2		☐	
projectManager_lastModifiedDateTime	datetime		☐	
projectManager_metadata_maxPageSize	int64		☐	
projectManager_metadata_totalCount	int64		☐	

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Name	Data Type	Label	Required	Documentation
projectManager_status	varchar2	Project Manager Status	☐	Mandatory field: The top part > Status > The status of the employee. The following options are available: Active, On hold, Hold payments, Inactive, One-time.
projectManager_timeStamp	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
publicId	guid	Public ID	☐	
rateTable_description	varchar2	Rate Table Description	☐	Click on the magnifier. > The description.
rateTable_id	varchar2	Rate Table ID	☐	Click on the magnifier. > The identifier.
restrictEmployees	char	Restrict Employees	☐	Summary tab > Project properties section > Restrict employees > A check box that indicates (if selected) that only the employees listed on the Employees tab of this window can create activities and documents associated with the current project.
restrictEquipment	char	Restrict Equipment	☐	
startDate	datetime	Start Date	☐	Mandatory field: Summary tab > Project properties section > Start date* > The date when the project starts.
status	varchar2	Status	☐	The top part > Status > The status of the project, which can be one of the following options: In planning, Active, Completed, Suspended, Cancelled.
systemTemplate	char	System Template	☐	
template_description	varchar2	Template Description	☐	Name of item/description
template_number	varchar2	Template Number	☐	Number of item
template_status	varchar2	Template Status	☐	
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
value	varchar2	Value	☐	Value > The value of the attribute.
visibility_visibleInAp	char		☐	Supplier ledger
visibility_visibleInAr	char		☐	Customer ledger
visibility_visibleInCa	char		☐	Cash management

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Name	Data Type	Label	Required	Documentation
visibility_visibleInCr	char		☐	
visibility_visibleInEa	char		☐	Expenses
visibility_visibleInGl	char		☐	General ledger
visibility_visibleInIn	char		☐	Inventory
visibility_visibleInPo	char		☐	Purchases
visibility_visibleInSo	char		☐	Sales
visibility_visibleInTa	char		☐	Time entries

ProjectAttributesByProjectID: Visma.net Financials Project Attributes by Project ID

Get a specific ProjectData for a single projectThe response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: Project

Label: Project Attributes by Project ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ProjectAttributesByProjectID. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
projectID		☑		Identifies the Project

Columns of Table Function

The columns of the table function ProjectAttributesByProjectID are shown below. Each column has an SQL data type.

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Name	Data Type	Label	Required	Documentation
allocationRule_active	char	Allocation Rule Active	☐	
allocationRule_description	varchar2	Allocation Rule Description	☐	Click on the magnifier. > The description.
allocationRule_id	varchar2	Allocation Rule ID	☐	Click on the magnifier. > The identifier.
assets	double	Assets	☐	The top part > Assest > The actual assets for the project.
autoAllocate	char	Auto Allocate	☐	Summary tab > Invoicing and allocation settings section > Run allocation w hen you release project transactions > A check box that indicates (if selected) that allocation is run automatically during the release of the documents associated w ith this project.
automaticReleaseAr	char	Automatic Release AR	☐	Summary tab > Invoicing and allocation settings section > Automatically release customer documents > A check box that indicates (if selected) that invoice documents are released automatically after the project invoicing is completed.
billingPeriod	varchar2	Billing Period	☐	Summary tab > Invoicing and allocation settings section > Invoicing period > The frequency of invoicing, w hich can be one of the follow ing options: Week, Month, Quarter, Year, On demand.
billingRule_active	char	Billing Rule Active	☐	
billingRule_description	varchar2	Billing Rule Description	☐	Click on the magnifier. > The description.
billingRule_id	varchar2	Billing Rule ID	☐	Click on the magnifier. > The identifier.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerLocation_id	int32	Customer Location ID	☐	Click the magnifier > The identifier
customerLocation_name	varchar2	Customer Location Name	☐	Click the magnifier > The displayed name
defAccount_description	varchar2	Default Account Description	☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
defAccount_number	varchar2	Default Account Number	☐	Number of item
defAccount_type	varchar2	Default Account Type	☐	
defAccrualAccount_description	varchar2	Default Accrual Account Description	☐	Name of item/description
defAccrualAccount_number	varchar2	Default Accrual Account Number	☐	Number of item
defAccrualAccount_type	varchar2	Default Accrual Account Type	☐	
defAccrualSub_active	char	Default Accrual Account Sub Active	☐	
defAccrualSub_description	varchar2	Default Accrual Account Sub Description	☐	Click on the magnifier. > The description.
defAccrualSub_id	varchar2	Default Accrual Account Sub ID	☐	Click on the magnifier. > The identifier.
defSub_active	char	Default Sub Active	☐	
defSub_description	varchar2	Default Sub Description	☐	Click on the magnifier. > The description.
defSub_id	varchar2	Default Sub ID	☐	Click on the magnifier. > The identifier.
description_2	varchar2	Description 2	☐	Mandatory field: The top part > Description* > The description of the project.
description	varchar2	Description	☐	Attribute > The description of the attribute.
endDate	datetime	End Date	☐	Summary tab > Project properties section > End date > The date w hen the project is expected to end.
errorInfo	varchar2	Error Message	☐	
expenses	double	Expenses	☐	The top part > Expenses > The total of the current expenses incurred by the project.
hold	char	Hold	☐	The top part > Hold > A check box that you select to indicate that the project should have the In planning status.
id	varchar2	ID	☐	
income	double	Income	☐	The top part > Income > The income expected from the project.
internalID	int32	Internal ID	☐	
lastBillingDate	datetime	Last Billing Date	☐	Summary tab > Invoicing and allocation settings section > Last invoicing date > The date w hen the latest invoicing w as performed for the project.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information

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Name	Data Type	Label	Required	Documentation
liability	double	Liability	☐	The top part > Liabilities > The actual liabilities for the project.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
nextBillingDate	datetime	Next Billing Date	☐	Summary tab > Invoicing and allocation settings section > Next invoicing date > The date for w hich the next invoicing is scheduled for the project.
note	varchar2	Note	☐	The note on the project.
projectID	varchar2	Project ID	☐	Mandatory field: The top part > Project ID* > The unique ID for the project.
projectManager_address_addressId	int32		☐	
projectManager_address_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
projectManager_address_addressLine2	varchar2		☐	Address 2 > The second line of the address.
projectManager_address_addressLine3	varchar2		☐	Address 3 > The third line of the address.
projectManager_address_city	varchar2		☐	City > The city.
projectManager_address_country_errorInfo	varchar2		☐	
projectManager_address_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
projectManager_address_country_metadata_maxPageSize	int64		☐	
projectManager_address_country_metadata_totalCount	int64		☐	
projectManager_address_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
projectManager_address_county_id	varchar2		☐	Click the magnifier > The identifier
projectManager_address_county_name	varchar2		☐	Click the magnifier > The displayed name
projectManager_address_postalCode	varchar2		☐	Postcode > The postcode.
projectManager_branch_name	varchar2		☐	Click the magnifier. > The name.
projectManager_branch_number	varchar2		☐	Click the magnifier. > The identifier.
projectManager_calendarID	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
projectManager_contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
projectManager_contact_contactId	int32		☐	
projectManager_contact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
projectManager_contact_employeeContact	varchar2		☐	Employee contact > The link to the contact record associated with the employee.
projectManager_contact_fax	varchar2		☐	Fax > The fax number.
projectManager_contact_firstName	varchar2		☐	First name > The first name of the employee.
projectManager_contact_lastName	varchar2		☐	Mandatory field: Last name* > The last name of the employee.
projectManager_contact_midName	varchar2		☐	Middle name > The middle name of the employee.
projectManager_contact_name	varchar2		☐	Name > The legal name of to appear on the documents.
projectManager_contact_phone1	varchar2		☐	Phone 1 > The default phone number.
projectManager_contact_phone2	varchar2		☐	Phone 2 > An additional phone number.
projectManager_contact_phone3	varchar2		☐	Phone 3 > An additional phone number of the employee.
projectManager_contact_title	varchar2		☐	Title > The courtesy title to be used for the employee.
projectManager_contact_web	varchar2		☐	Web > The website of the company, if one exists.
projectManager_department	varchar2	Project Manager Department	☐	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
projectManager_employeeClass_description	varchar2		☐	Click on the magnifier. > The description.
projectManager_employeeClass_id	varchar2		☐	Click on the magnifier. > The identifier.
projectManager_employeeId	int32	Project Manager Employee ID	☐	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEE segmented key.
projectManager_employeeLogin	varchar2		☐	
projectManager_employeeName	varchar2	Project Manager Employee Name	☐	The top part > Employee name > The name of this employee.

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Name	Data Type	Label	Required	Documentation
projectManager_employeeNumber	varchar2	Project Manager Employee Number	☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
projectManager_employeeUserId	guid		☐	Employee internal user ID. This is the ID of the user linked to the employee
projectManager_errorInfo	varchar2		☐	
projectManager_lastModifiedDateTime	datetime		☐	
projectManager_metadata_maxPageSize	int64		☐	
projectManager_metadata_totalCount	int64		☐	
projectManager_status	varchar2	Project Manager Status	☐	Mandatory field: The top part > Status > The status of the employee. The following options are available: Active, On hold, Hold payments, Inactive, One-time.
projectManager_timeStamp	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
publicId	guid	Public ID	☐	
rateTable_description	varchar2	Rate Table Description	☐	Click on the magnifier. > The description.
rateTable_id	varchar2	Rate Table ID	☐	Click on the magnifier. > The identifier.
restrictEmployees	char	Restrict Employees	☐	Summary tab > Project properties section > Restrict employees > A check box that indicates (if selected) that only the employees listed on the Employees tab of this window can create activities and documents associated with the current project.
restrictEquipment	char	Restrict Equipment	☐	
startDate	datetime	Start Date	☐	Mandatory field: Summary tab > Project properties section > Start date* > The date when the project starts.
status	varchar2	Status	☐	The top part > Status > The status of the project, which can be one of the following options: In planning, Active, Completed, Suspended, Cancelled.
systemTemplate	char	System Template	☐	
template_description	varchar2	Template Description	☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
template_number	varchar2	Template Number	☐	Number of item
template_status	varchar2	Template Status	☐	
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
value	varchar2	Value	☐	Value > The value of the attribute.
visibility_visibleInAp	char		☐	Supplier ledger
visibility_visibleInAr	char		☐	Customer ledger
visibility_visibleInCa	char		☐	Cash management
visibility_visibleInCr	char		☐	
visibility_visibleInEa	char		☐	Expenses
visibility_visibleInGl	char		☐	General ledger
visibility_visibleInIn	char		☐	Inventory
visibility_visibleInPo	char		☐	Purchases
visibility_visibleInSo	char		☐	Sales
visibility_visibleInTa	char		☐	Time entries

ProjectById: Visma.net Financials Project by ID

Get a specific ProjectData for a single projectThe response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: Project

Label: Project by ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ProjectById. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

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Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
projectID		☑		Identifies the Project

Columns of Table Function

The columns of the table function ProjectById are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
allocationRule_active	char	Allocation Rule Active	☐	
allocationRule_description	varchar2	Allocation Rule Description	☐	Click on the magnifier. > The description.
allocationRule_id	varchar2	Allocation Rule ID	☐	Click on the magnifier. > The identifier.
assets	double	Assets	☐	The top part > Assest > The actual assets for the project.
autoAllocate	char	Auto Allocate	☐	Summary tab > Invoicing and allocation settings section > Run allocation w hen you release project transactions > A check box that indicates (if selected) that allocation is run automatically during the release of the documents associated w ith this project.
automaticReleaseAr	char	Automatic Release AR	☐	Summary tab > Invoicing and allocation settings section > Automatically release customer documents > A check box that indicates (if selected) that invoice documents are released automatically after the project invoicing is completed.
billingPeriod	varchar2	Billing Period	☐	Summary tab > Invoicing and allocation settings section > Invoicing period > The frequency of invoicing, w hich can be one of the follow ing options: Week, Month, Quarter, Year, On demand.
billingRule_active	char	Billing Rule Active	☐	
billingRule_description	varchar2	Billing Rule Description	☐	Click on the magnifier. > The description.
billingRule_id	varchar2	Billing Rule ID	☐	Click on the magnifier. > The identifier.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerLocation_id	int32	Customer Location ID	☐	Click the magnifier > The identifier
customerLocation_name	varchar2	Customer Location Name	☐	Click the magnifier > The displayed name
defAccount_description	varchar2	Default Account Description	☐	Name of item/description
defAccount_number	varchar2	Default Account Number	☐	Number of item
defAccount_type	varchar2	Default Account Type	☐	
defAccrualAccount_description	varchar2	Default Accrual Account Description	☐	Name of item/description
defAccrualAccount_number	varchar2	Default Accrual Account Number	☐	Number of item
defAccrualAccount_type	varchar2	Default Accrual Account Type	☐	
defAccrualSub_active	char	Default Accrual Account Sub Active	☐	
defAccrualSub_description	varchar2	Default Accrual Account Sub Description	☐	Click on the magnifier. > The description.
defAccrualSub_id	varchar2	Default Accrual Account Sub ID	☐	Click on the magnifier. > The identifier.
defSub_active	char	Default Sub Active	☐	
defSub_description	varchar2	Default Sub Description	☐	Click on the magnifier. > The description.
defSub_id	varchar2	Default Sub ID	☐	Click on the magnifier. > The identifier.
description	varchar2	Description	☐	Mandatory field: The top part > Description* > The description of the project.
endDate	datetime	End Date	☐	Summary tab > Project properties section > End date > The date w hen the project is expected to end.
errorInfo	varchar2	Error Message	☐	
expenses	double	Expenses	☐	The top part > Expenses > The total of the current expenses incurred by the project.
hold	char	Hold	☐	The top part > Hold > A check box that you select to indicate that the project should have the In planning status.
income	double	Income	☐	The top part > Income > The income expected from the

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Name	Data Type	Label	Required	Documentation
				project.
internalID	int32	Internal ID	☐	
lastBillingDate	datetime	Last Billing Date	☐	Summary tab > Invoicing and allocation settings section > Last invoicing date > The date w hen the latest invoicing w as performed for the project.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information
liability	double	Liability	☐	The top part > Liabilities > The actual liabilities for the project.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
nextBillingDate	datetime	Next Billing Date	☐	Summary tab > Invoicing and allocation settings section > Next invoicing date > The date for w hich the next invoicing is scheduled for the project.
note	varchar2	Note	☐	The note on the project.
projectID	varchar2	Project ID	☐	Mandatory field: The top part > Project ID* > The unique ID for the project.
projectManager_address_addressId	int32		☐	
projectManager_address_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
projectManager_address_addressLine2	varchar2		☐	Address 2 > The second line of the address.
projectManager_address_addressLine3	varchar2		☐	Address 3 > The third line of the address.
projectManager_address_city	varchar2		☐	City > The city.
projectManager_address_country_errorInfo	varchar2		☐	
projectManager_address_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
projectManager_address_country_metadata_maxPageSize	int64		☐	
projectManager_address_country_metadata_totalCount	int64		☐	
projectManager_address_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
projectManager_address_county_id	varchar2		☐	Click the magnifier > The identifier
projectManager_address_county_name	varchar2		☐	Click the magnifier > The displayed name

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Name	Data Type	Label	Required	Documentation
projectManager_address_postalCode	varchar2		☐	Postcode > The postcode.
projectManager_branch_name	varchar2		☐	Click the magnifier. > The name.
projectManager_branch_number	varchar2		☐	Click the magnifier. > The identifier.
projectManager_calendarID	varchar2		☐	
projectManager_contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
projectManager_contact_contactId	int32		☐	
projectManager_contact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
projectManager_contact_employeeContact	varchar2		☐	Employee contact > The link to the contact record associated with the employee.
projectManager_contact_fax	varchar2		☐	Fax > The fax number.
projectManager_contact_firstName	varchar2		☐	First name > The first name of the employee.
projectManager_contact_lastName	varchar2		☐	Mandatory field: Last name* > The last name of the employee.
projectManager_contact_midName	varchar2		☐	Middle name > The middle name of the employee.
projectManager_contact_name	varchar2		☐	Name > The legal name of to appear on the documents.
projectManager_contact_phone1	varchar2		☐	Phone 1 > The default phone number.
projectManager_contact_phone2	varchar2		☐	Phone 2 > An additional phone number.
projectManager_contact_phone3	varchar2		☐	Phone 3 > An additional phone number of the employee.
projectManager_contact_title	varchar2		☐	Title > The courtesy title to be used for the employee.
projectManager_contact_web	varchar2		☐	Web > The website of the company, if one exists.
projectManager_department	varchar2	Project Manager Department	☐	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
projectManager_employeeClass_description	varchar2		☐	Click on the magnifier. > The description.
projectManager_employeeClass_id	varchar2		☐	Click on the magnifier. > The identifier.
projectManager_employeeId	int32	Project Manager Employee ID	☐	Mandatory field: The top part > Employee ID* > The unique

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Name	Data Type	Label	Required	Documentation
				identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEE segmented key.
projectManager_employeeLogin	varchar2		☐	
projectManager_employeeName	varchar2	Project Manager Employee Name	☐	The top part > Employee name > The name of this employee.
projectManager_employeeNumber	varchar2	Project Manager Employee Number	☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
projectManager_employeeUserId	guid		☐	Employee internal user ID. This is the ID of the user linked to the employee
projectManager_errorInfo	varchar2		☐	
projectManager_lastModifiedDateTime	datetime		☐	
projectManager_metadata_maxPageSize	int64		☐	
projectManager_metadata_totalCount	int64		☐	
projectManager_status	varchar2	Project Manager Status	☐	Mandatory field: The top part > Status > The status of the employee. The following options are available: Active, On hold, Hold payments, Inactive, One-time.
projectManager_timeStamp	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
publicId	guid	Public ID	☐	
rateTable_description	varchar2	Rate Table Description	☐	Click on the magnifier. > The description.
rateTable_id	varchar2	Rate Table ID	☐	Click on the magnifier. > The identifier.
restrictEmployees	char	Restrict Employees	☐	Summary tab > Project properties section > Restrict employees > A check box that indicates (if selected) that only the employees listed on the Employees tab of this window can create activities and documents associated with the current project.
restrictEquipment	char	Restrict Equipment	☐	
startDate	datetime	Start Date	☐	Mandatory field: Summary tab > Project properties section > Start date* > The date when the project starts.

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Name	Data Type	Label	Required	Documentation
status	varchar2	Status	☐	The top part > Status > The status of the project, w hich can be one of the follow ing options: In planning, Active, Completed, Suspended, Cancelled.
systemTemplate	char	System Template	☐	
template_description	varchar2	Template Description	☐	Name of item/description
template_number	varchar2	Template Number	☐	Number of item
template_status	varchar2	Template Status	☐	
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
visibility_visibleInAp	char		☐	Supplier ledger
visibility_visibleInAr	char		☐	Customer ledger
visibility_visibleInCa	char		☐	Cash management
visibility_visibleInCr	char		☐	
visibility_visibleInEa	char		☐	Expenses
visibility_visibleInGl	char		☐	General ledger
visibility_visibleInIn	char		☐	Inventory
visibility_visibleInPo	char		☐	Purchases
visibility_visibleInSo	char		☐	Sales
visibility_visibleInTa	char		☐	Time entries

ProjectByInternalId

Get a specific Project by internal IDData for a single projectThe response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: Project

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ProjectByInternalId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four

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parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
internalID		☑		Identifies the Project

Columns of Table Function

The columns of the table function ProjectByInternalId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
allocationRule_active	char	Allocation Rule Active	☐	
allocationRule_description	varchar2	Allocation Rule Description	☐	Click on the magnifier. > The description.
allocationRule_id	varchar2	Allocation Rule ID	☐	Click on the magnifier. > The identifier.
assets	double	Assets	☐	The top part > Assest > The actual assets for the project.
autoAllocate	char	Auto Allocate	☐	Summary tab > Invoicing and allocation settings section > Run allocation w hen you release project transactions > A check box that indicates (if selected) that allocation is run automatically during the release of the documents associated w ith this project.
automaticReleaseAr	char	Automatic Release AR	☐	Summary tab > Invoicing and allocation settings section > Automatically release customer documents > A check box that indicates (if selected) that invoice documents are released automatically after the project invoicing is completed.
billingPeriod	varchar2	Billing Period	☐	Summary tab > Invoicing and allocation settings section > Invoicing period > The frequency of invoicing, w hich can be one of the follow ing options: Week, Month, Quarter, Year, On demand.
billingRule_active	char	Billing Rule Active	☐	
billingRule_description	varchar2	Billing Rule Description	☐	Click on the magnifier. > The description.
billingRule_id	varchar2	Billing Rule ID	☐	Click on the magnifier. > The identifier.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.

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Name	Data Type	Label	Required	Documentation
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerLocation_id	int32	Customer Location ID	☐	Click the magnifier > The identifier
customerLocation_name	varchar2	Customer Location Name	☐	Click the magnifier > The displayed name
defAccount_description	varchar2	Default Account Description	☐	Name of item/description
defAccount_number	varchar2	Default Account Number	☐	Number of item
defAccount_type	varchar2	Default Account Type	☐	
defAccrualAccount_description	varchar2	Default Accrual Account Description	☐	Name of item/description
defAccrualAccount_number	varchar2	Default Accrual Account Number	☐	Number of item
defAccrualAccount_type	varchar2	Default Accrual Account Type	☐	
defAccrualSub_active	char	Default Accrual Account Sub Active	☐	
defAccrualSub_description	varchar2	Default Accrual Account Sub Description	☐	Click on the magnifier. > The description.
defAccrualSub_id	varchar2	Default Accrual Account Sub ID	☐	Click on the magnifier. > The identifier.
defSub_active	char	Default Sub Active	☐	
defSub_description	varchar2	Default Sub Description	☐	Click on the magnifier. > The description.
defSub_id	varchar2	Default Sub ID	☐	Click on the magnifier. > The identifier.
description	varchar2	Description	☐	Mandatory field: The top part > Description* > The description of the project.
endDate	datetime	End Date	☐	Summary tab > Project properties section > End date > The date w hen the project is expected to end.
errorInfo	varchar2	Error Message	☐	
expenses	double	Expenses	☐	The top part > Expenses > The total of the current expenses incurred by the project.
hold	char	Hold	☐	The top part > Hold > A check box that you select to indicate that the project should have the In planning status.

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Name	Data Type	Label	Required	Documentation
income	double	Income	☐	The top part > Income > The income expected from the project.
internalID	int32	Internal ID	☐	
lastBillingDate	datetime	Last Billing Date	☐	Summary tab > Invoicing and allocation settings section > Last invoicing date > The date w hen the latest invoicing w as performed for the project.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information
liability	double	Liability	☐	The top part > Liabilities > The actual liabilities for the project.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
nextBillingDate	datetime	Next Billing Date	☐	Summary tab > Invoicing and allocation settings section > Next invoicing date > The date for w hich the next invoicing is scheduled for the project.
note	varchar2	Note	☐	The note on the project.
projectID	varchar2	Project ID	☐	Mandatory field: The top part > Project ID* > The unique ID for the project.
projectManager_address_addressId	int32		☐	
projectManager_address_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
projectManager_address_addressLine2	varchar2		☐	Address 2 > The second line of the address.
projectManager_address_addressLine3	varchar2		☐	Address 3 > The third line of the address.
projectManager_address_city	varchar2		☐	City > The city.
projectManager_address_country_errorInfo	varchar2		☐	
projectManager_address_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
projectManager_address_country_metadata_maxPageSize	int64		☐	
projectManager_address_country_metadata_totalCount	int64		☐	
projectManager_address_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
projectManager_address_county_id	varchar2		☐	Click the magnifier > The identifier

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Name	Data Type	Label	Required	Documentation
projectManager_address_county_name	varchar2		☐	Click the magnifier > The displayed name
projectManager_address_postalCode	varchar2		☐	Postcode > The postcode.
projectManager_branch_name	varchar2		☐	Click the magnifier. > The name.
projectManager_branch_number	varchar2		☐	Click the magnifier. > The identifier.
projectManager_calendarID	varchar2		☐	
projectManager_contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
projectManager_contact_contactId	int32		☐	
projectManager_contact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
projectManager_contact_employeeContact	varchar2		☐	Employee contact > The link to the contact record associated with the employee.
projectManager_contact_fax	varchar2		☐	Fax > The fax number.
projectManager_contact_firstName	varchar2		☐	First name > The first name of the employee.
projectManager_contact_lastName	varchar2		☐	Mandatory field: Last name* > The last name of the employee.
projectManager_contact_midName	varchar2		☐	Middle name > The middle name of the employee.
projectManager_contact_name	varchar2		☐	Name > The legal name of to appear on the documents.
projectManager_contact_phone1	varchar2		☐	Phone 1 > The default phone number.
projectManager_contact_phone2	varchar2		☐	Phone 2 > An additional phone number.
projectManager_contact_phone3	varchar2		☐	Phone 3 > An additional phone number of the employee.
projectManager_contact_title	varchar2		☐	Title > The courtesy title to be used for the employee.
projectManager_contact_web	varchar2		☐	Web > The website of the company, if one exists.
projectManager_department	varchar2	Project Manager Department	☐	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
projectManager_employeeClass_description	varchar2		☐	Click on the magnifier. > The description.
projectManager_employeeClass_id	varchar2		☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
projectManager_employeeId	int32	Project Manager Employee ID	☐	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEE segmented key.
projectManager_employeeLogin	varchar2		☐	
projectManager_employeeName	varchar2	Project Manager Employee Name	☐	The top part > Employee name > The name of this employee.
projectManager_employeeNumber	varchar2	Project Manager Employee Number	☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
projectManager_employeeUserId	guid		☐	Employee internal user ID. This is the ID of the user linked to the employee
projectManager_errorInfo	varchar2		☐	
projectManager_lastModifiedDateTime	datetime		☐	
projectManager_metadata_maxPageSize	int64		☐	
projectManager_metadata_totalCount	int64		☐	
projectManager_status	varchar2	Project Manager Status	☐	Mandatory field: The top part > Status > The status of the employee. The following options are available: Active, On hold, Hold payments, Inactive, One-time.
projectManager_timeStamp	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
publicId	guid	Public ID	☐	
rateTable_description	varchar2	Rate Table Description	☐	Click on the magnifier. > The description.
rateTable_id	varchar2	Rate Table ID	☐	Click on the magnifier. > The identifier.
restrictEmployees	char	Restrict Employees	☐	Summary tab > Project properties section > Restrict employees > A check box that indicates (if selected) that only the employees listed on the Employees tab of this window can create activities and documents associated with the current project.
restrictEquipment	char	Restrict Equipment	☐	
startDate	datetime	Start Date	☐	Mandatory field: Summary tab > Project properties section

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Name	Data Type	Label	Required	Documentation
				> Start date* > The date when the project starts.
status	varchar2	Status	☐	The top part > Status > The status of the project, which can be one of the following options: In planning, Active, Completed, Suspended, Cancelled.
systemTemplate	char	System Template	☐	
template_description	varchar2	Template Description	☐	Name of item/description
template_number	varchar2	Template Number	☐	Number of item
template_status	varchar2	Template Status	☐	
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
visibility_visibleInAp	char		☐	Supplier ledger
visibility_visibleInAr	char		☐	Customer ledger
visibility_visibleInCa	char		☐	Cash management
visibility_visibleInCr	char		☐	
visibility_visibleInEa	char		☐	Expenses
visibility_visibleInGl	char		☐	General ledger
visibility_visibleInIn	char		☐	Inventory
visibility_visibleInPo	char		☐	Purchases
visibility_visibleInSo	char		☐	Sales
visibility_visibleInTa	char		☐	Time entries

ProjectEmployees: Visma.net Financials Project Employees

Get a range of Projects - ScreenId=PM301000The requested page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

Schema: Project

Label: Project Employees

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ProjectEmployees. A value must be provided at all times for required parameters, but

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optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
attributes		☐		Identifies the attributes
branch		☐		The branch name.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
expandAttribute		☐		Expands project atributes
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted

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Name	Data Type	Required	Default Value	Documentation
				values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
nonProject		☐		Set to true to return the non-project.
onHold		☐		If the project is on hold
publicId		☐		Identifies the Project by its publicId
restrictedEmployee		☐		ID of the employee where access restrictions apply
restrictedUser		☐		Id of the odp user where access restrictions apply
startDate		☐		Project's start date
status		☐		Use drop down and select Status. (Values: Planned, Active, Completed, Cancelled, OnHold, PendingApproval)
systemTemplate		☐		If the project is a template
taskStatus		☐		Use drop down and select Status. (Values: Planned, Active, Cancelled, Canceled, Completed)
taskVisibleInAp		☐		If the project task is visible in the Supplier ledger
taskVisibleInAr		☐		If the project task is visible in the Customer ledger
taskVisibleInCa		☐		If the project task is visible in the Cash management workspace
taskVisibleInCr		☐		If the project task is visible in the CRM workspace
taskVisibleInEa		☐		If the project task is visible in the Expense workspace
taskVisibleInGl		☐		If the project task is visible in the General ledger workspace
taskVisibleInIn		☐		If the project task is visible in the Inventory workspace
taskVisibleInPo		☐		If the project task is visible in the Purchases workspace
taskVisibleInSo		☐		If the project task is visible in the Sales workspace
taskVisibleInTa		☐		If the project task is visible in the Time entities workspace
visibleInAP		☐		If the project is visible in AP

Columns of Table Function

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The columns of the table function ProjectEmployees are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
address_addressId	int32	Address ID	☐	
address_addressLine1	varchar2	Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
address_addressLine2	varchar2	Address Line 2	☐	Address 2 > The second line of the address.
address_addressLine3	varchar2	Address Line 3	☐	Address 3 > The third line of the address.
address_city	varchar2	City	☐	City > The city.
address_country_errorInfo	varchar2		☐	
address_country_id	varchar2	Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
address_country_metadata_maxPageSize	int64		☐	
address_country_metadata_totalCount	int64		☐	
address_country_name	varchar2	Country Name	☐	Mandatory field: Country name* > The complete name of the country.
address_county_id	varchar2	County ID	☐	Click the magnifier > The identifier
address_county_name	varchar2	County Name	☐	Click the magnifier > The displayed name
address_postalCode	varchar2	Postal Code	☐	Postcode > The postcode.
allocationRule_active	char	Allocation Rule Active	☐	
allocationRule_description	varchar2	Allocation Rule Description	☐	Click on the magnifier. > The description.
allocationRule_id	varchar2	Allocation Rule ID	☐	Click on the magnifier. > The identifier.
assets	double	Assets	☐	The top part > Assest > The actual assets for the project.
autoAllocate	char	Auto Allocate	☐	Summary tab > Invoicing and allocation settings section > Run allocation w hen you release project transactions > A check box that indicates (if selected) that allocation is run automatically during the release of the documents associated w ith this project.
automaticReleaseAr	char	Automatic Release AR	☐	Summary tab > Invoicing and allocation settings section > Automatically release customer documents > A check box that indicates (if selected) that invoice documents are released

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Name	Data Type	Label	Required	Documentation
				automatically after the project invoicing is completed.
billingPeriod	varchar2	Billing Period	☐	Summary tab > Invoicing and allocation settings section > Invoicing period > The frequency of invoicing, w hich can be one of the follow ing options: Week, Month, Quarter, Year, On demand.
billingRule_active	char	Billing Rule Active	☐	
billingRule_description	varchar2	Billing Rule Description	☐	Click on the magnifier. > The description.
billingRule_id	varchar2	Billing Rule ID	☐	Click on the magnifier. > The identifier.
branch_name_2	varchar2	Branch Name 2	☐	Click the magnifier. > The name.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
calendarID	varchar2	Calendar ID	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
contact_contactId	int32	Contact ID	☐	
contact_email	varchar2	Contact Email	☐	Email > The email address of the customer/supplier/company as a business entity.
contact_employeeContact	varchar2	Contact Employee Contact	☐	Employee contact > The link to the contact record associated w ith the employee.
contact_fax	varchar2	Contact Fax	☐	Fax > The fax number.
contact_firstName	varchar2	Contact First Name	☐	First name > The first name of the employee.
contact_lastName	varchar2	Contact Last Name	☐	Mandatory field: Last name* > The last name of the employee.
contact_midName	varchar2	Contact Middle Name	☐	Middle name > The middle name of the employee.
contact_name	varchar2	Contact Name	☐	Name > The legal name of to appear on the documents.
contact_phone1	varchar2	Contact Phone 1	☐	Phone 1 > The default phone number.

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Name	Data Type	Label	Required	Documentation
contact_phone2	varchar2	Contact Phone 2	☐	Phone 2 > An additional phone number.
contact_phone3	varchar2	Contact Phone 3	☐	Phone 3 > An additional phone number of the employee.
contact_title	varchar2	Contact Title	☐	Title > The courtesy title to be used for the employee.
contact_web	varchar2	Contact Website	☐	Web > The website of the company, if one exists.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerLocation_id	int32	Customer Location ID	☐	Click the magnifier > The identifier
customerLocation_name	varchar2	Customer Location Name	☐	Click the magnifier > The displayed name
defAccount_description	varchar2	Default Account Description	☐	Name of item/description
defAccount_number	varchar2	Default Account Number	☐	Number of item
defAccount_type	varchar2	Default Account Type	☐	
defAccrualAccount_description	varchar2	Default Accrual Account Description	☐	Name of item/description
defAccrualAccount_number	varchar2	Default Accrual Account Number	☐	Number of item
defAccrualAccount_type	varchar2	Default Accrual Account Type	☐	
defAccrualSub_active	char	Default Accrual Account Sub Active	☐	
defAccrualSub_description	varchar2	Default Accrual Account Sub Description	☐	Click on the magnifier. > The description.
defAccrualSub_id	varchar2	Default Accrual Account Sub ID	☐	Click on the magnifier. > The identifier.
defSub_active	char	Default Sub Active	☐	
defSub_description	varchar2	Default Sub Description	☐	Click on the magnifier. > The description.
defSub_id	varchar2	Default Sub ID	☐	Click on the magnifier. > The identifier.
department	varchar2	Department	☐	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
description	varchar2	Description	☐	Mandatory field: The top part > Description* > The description of the project.
employeeClass_description	varchar2	Employee Class Description	☐	Click on the magnifier. > The description.
employeeClass_id	varchar2	Employee Class ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
employeeId	int32	Employee ID	☐	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEE segmented key.
employeeLogin	varchar2	Employee Login	☐	
employeeName	varchar2	Employee Name	☐	The top part > Employee name > The name of this employee.
employeeNumber	varchar2	Employee Number	☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
employeeUserId	guid	Employee User ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
endDate	datetime	End Date	☐	Summary tab > Project properties section > End date > The date when the project is expected to end.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
expenses	double	Expenses	☐	The top part > Expenses > The total of the current expenses incurred by the project.
hold	char	Hold	☐	The top part > Hold > A check box that you select to indicate that the project should have the In planning status.
income	double	Income	☐	The top part > Income > The income expected from the project.
internalID	int32	Internal ID	☐	
lastBillingDate	datetime	Last Billing Date	☐	Summary tab > Invoicing and allocation settings section > Last invoicing date > The date when the latest invoicing was performed for the project.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated information
lastModifiedDateTime	datetime	Last Modified	☐	
liability	double	Liability	☐	The top part > Liabilities > The actual liabilities for the project.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	

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Name	Data Type	Label	Required	Documentation
nextBillingDate	datetime	Next Billing Date	☐	Summary tab > Invoicing and allocation settings section > Next invoicing date > The date for w hich the next invoicing is scheduled for the project.
note	varchar2	Note	☐	The note on the project.
projectID	varchar2	Project ID	☐	Mandatory field: The top part > Project ID* > The unique ID for the project.
projectManager_address_addressId	int32		☐	
projectManager_address_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
projectManager_address_addressLine2	varchar2		☐	Address 2 > The second line of the address.
projectManager_address_addressLine3	varchar2		☐	Address 3 > The third line of the address.
projectManager_address_city	varchar2		☐	City > The city.
projectManager_address_country_errorInfo	varchar2		☐	
projectManager_address_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
projectManager_address_country_metadata_maxPageSize	int64		☐	
projectManager_address_country_metadata_totalCount	int64		☐	
projectManager_address_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
projectManager_address_county_id	varchar2		☐	Click the magnifier > The identifier
projectManager_address_county_name	varchar2		☐	Click the magnifier > The displayed name
projectManager_address_postalCode	varchar2		☐	Postcode > The postcode.
projectManager_branch_name	varchar2		☐	Click the magnifier. > The name.
projectManager_branch_number	varchar2		☐	Click the magnifier. > The identifier.
projectManager_calendarID	varchar2		☐	
projectManager_contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.

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Name	Data Type	Label	Required	Documentation
projectManager_contact_contactId	int32		☐	
projectManager_contact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
projectManager_contact_employeeContact	varchar2		☐	Employee contact > The link to the contact record associated with the employee.
projectManager_contact_fax	varchar2		☐	Fax > The fax number.
projectManager_contact_firstName	varchar2		☐	First name > The first name of the employee.
projectManager_contact_lastName	varchar2		☐	Mandatory field: Last name* > The last name of the employee.
projectManager_contact_midName	varchar2		☐	Middle name > The middle name of the employee.
projectManager_contact_name	varchar2		☐	Name > The legal name of to appear on the documents.
projectManager_contact_phone1	varchar2		☐	Phone 1 > The default phone number.
projectManager_contact_phone2	varchar2		☐	Phone 2 > An additional phone number.
projectManager_contact_phone3	varchar2		☐	Phone 3 > An additional phone number of the employee.
projectManager_contact_title	varchar2		☐	Title > The courtesy title to be used for the employee.
projectManager_contact_web	varchar2		☐	Web > The website of the company, if one exists.
projectManager_department	varchar2	Project Manager Department	☐	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
projectManager_employeeClass_description	varchar2		☐	Click on the magnifier. > The description.
projectManager_employeeClass_id	varchar2		☐	Click on the magnifier. > The identifier.
projectManager_employeeId	int32	Project Manager Employee ID	☐	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEE segmented key.
projectManager_employeeLogin	varchar2		☐	
projectManager_employeeName	varchar2	Project Manager Employee Name	☐	The top part > Employee name > The name of this employee.
projectManager_employeeNumber	varchar2	Project Manager Employee Number	☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
projectManager_employeeUserId	guid		☐	Employee internal user ID. This is the ID of the user linked to the employee

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Name	Data Type	Label	Required	Documentation
projectManager_errorInfo	varchar2		☐	
projectManager_lastModifiedDateTime	datetime		☐	
projectManager_metadata_maxPageSize	int64		☐	
projectManager_metadata_totalCount	int64		☐	
projectManager_status	varchar2	Project Manager Status	☐	Mandatory field: The top part > Status > The status of the employee. The following options are available: Active, On hold, Hold payments, Inactive, One-time.
projectManager_timeStamp	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
publicId	guid	Public ID	☐	
rateTable_description	varchar2	Rate Table Description	☐	Click on the magnifier. > The description.
rateTable_id	varchar2	Rate Table ID	☐	Click on the magnifier. > The identifier.
restrictEmployees	char	Restrict Employees	☐	Summary tab > Project properties section > Restrict employees > A check box that indicates (if selected) that only the employees listed on the Employees tab of this window can create activities and documents associated with the current project.
restrictEquipment	char	Restrict Equipment	☐	
startDate	datetime	Start Date	☐	Mandatory field: Summary tab > Project properties section > Start date* > The date when the project starts.
status_2	varchar2		☐	The top part > Status > The status of the project, which can be one of the following options: In planning, Active, Completed, Suspended, Cancelled.
status	varchar2	Status	☐	Mandatory field: The top part > Status > The status of the employee. The following options are available: Active, On hold, Hold payments, Inactive, One-time.
systemTemplate	char	System Template	☐	
template_description	varchar2	Template Description	☐	Name of item/description
template_number	varchar2	Template Number	☐	Number of item
template_status	varchar2	Template Status	☐	

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Name	Data Type	Label	Required	Documentation
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
visibility_visibleInAp	char		☐	Supplier ledger
visibility_visibleInAr	char		☐	Customer ledger
visibility_visibleInCa	char		☐	Cash management
visibility_visibleInCr	char		☐	
visibility_visibleInEa	char		☐	Expenses
visibility_visibleInGl	char		☐	General ledger
visibility_visibleInIn	char		☐	Inventory
visibility_visibleInPo	char		☐	Purchases
visibility_visibleInSo	char		☐	Sales
visibility_visibleInTa	char		☐	Time entries

ProjectEmployeesById: Visma.net Financials Project Employees by ID

Get a specific ProjectData for a single projectThe response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: Project

Label: Project Employees by ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ProjectEmployeesById. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

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Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
projectID		☑		Identifies the Project

Columns of Table Function

The columns of the table function ProjectEmployeesById are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
address_addressId	int32	Address ID	☐	
address_addressLine1	varchar2	Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
address_addressLine2	varchar2	Address Line 2	☐	Address 2 > The second line of the address.
address_addressLine3	varchar2	Address Line 3	☐	Address 3 > The third line of the address.
address_city	varchar2	City	☐	City > The city.
address_country_errorInfo	varchar2		☐	
address_country_id	varchar2	Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
address_country_metadata_maxPageSize	int64		☐	
address_country_metadata_totalCount	int64		☐	
address_country_name	varchar2	Country Name	☐	Mandatory field: Country name* > The complete name of the country.
address_county_id	varchar2	County ID	☐	Click the magnifier > The identifier
address_county_name	varchar2	County Name	☐	Click the magnifier > The displayed name
address_postalCode	varchar2	Postal Code	☐	Postcode > The postcode.
allocationRule_active	char	Allocation Rule Active	☐	
allocationRule_description	varchar2	Allocation Rule Description	☐	Click on the magnifier. > The description.
allocationRule_id	varchar2	Allocation Rule ID	☐	Click on the magnifier. > The identifier.
assets	double	Assets	☐	The top part > Assest > The actual assets for the project.
autoAllocate	char	Auto Allocate	☐	Summary tab > Invoicing and allocation settings section > Run allocation w hen you release

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Name	Data Type	Label	Required	Documentation
				project transactions > A check box that indicates (if selected) that allocation is run automatically during the release of the documents associated w ith this project.
automaticReleaseAr	char	Automatic Release AR	☐	Summary tab > Invoicing and allocation settings section > Automatically release customer documents > A check box that indicates (if selected) that invoice documents are released automatically after the project invoicing is completed.
billingPeriod	varchar2	Billing Period	☐	Summary tab > Invoicing and allocation settings section > Invoicing period > The frequency of invoicing, w hich can be one of the follow ing options: Week, Month, Quarter, Year, On demand.
billingRule_active	char	Billing Rule Active	☐	
billingRule_description	varchar2	Billing Rule Description	☐	Click on the magnifier. > The description.
billingRule_id	varchar2	Billing Rule ID	☐	Click on the magnifier. > The identifier.
branch_name_2	varchar2	Branch Name 2	☐	Click the magnifier. > The name.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
calendarID	varchar2	Calendar ID	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
contact_contactId	int32	Contact ID	☐	
contact_email	varchar2	Contact Email	☐	Email > The email address of the customer/supplier/company as a business entity.
contact_employeeContact	varchar2	Contact Employee Contact	☐	Employee contact > The link to the contact record associated w ith the employee.
contact_fax	varchar2	Contact Fax	☐	Fax > The fax number.

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Name	Data Type	Label	Required	Documentation
contact_firstName	varchar2	Contact First Name	☐	First name > The first name of the employee.
contact_lastName	varchar2	Contact Last Name	☐	Mandatory field: Last name* > The last name of the employee.
contact_midName	varchar2	Contact Middle Name	☐	Middle name > The middle name of the employee.
contact_name	varchar2	Contact Name	☐	Name > The legal name of to appear on the documents.
contact_phone1	varchar2	Contact Phone 1	☐	Phone 1 > The default phone number.
contact_phone2	varchar2	Contact Phone 2	☐	Phone 2 > An additional phone number.
contact_phone3	varchar2	Contact Phone 3	☐	Phone 3 > An additional phone number of the employee.
contact_title	varchar2	Contact Title	☐	Title > The courtesy title to be used for the employee.
contact_web	varchar2	Contact Website	☐	Web > The website of the company, if one exists.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerLocation_id	int32	Customer Location ID	☐	Click the magnifier > The identifier
customerLocation_name	varchar2	Customer Location Name	☐	Click the magnifier > The displayed name
defAccount_description	varchar2	Default Account Description	☐	Name of item/description
defAccount_number	varchar2	Default Account Number	☐	Number of item
defAccount_type	varchar2	Default Account Type	☐	
defAccrualAccount_description	varchar2	Default Accrual Account Description	☐	Name of item/description
defAccrualAccount_number	varchar2	Default Accrual Account Number	☐	Number of item
defAccrualAccount_type	varchar2	Default Accrual Account Type	☐	
defAccrualSub_active	char	Default Accrual Account Sub Active	☐	
defAccrualSub_description	varchar2	Default Accrual Account Sub Description	☐	Click on the magnifier. > The description.
defAccrualSub_id	varchar2	Default Accrual Account Sub ID	☐	Click on the magnifier. > The identifier.
defSub_active	char	Default Sub Active	☐	
defSub_description	varchar2	Default Sub Description	☐	Click on the magnifier. > The description.
defSub_id	varchar2	Default Sub ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
department	varchar2	Department	☐	Mandatory field: General information tab > Employee section > Department* > The department the employee w orks for.
description	varchar2	Description	☐	Mandatory field: The top part > Description* > The description of the project.
employeeClass_description	varchar2	Employee Class Description	☐	Click on the magnifier. > The description.
employeeClass_id	varchar2	Employee Class ID	☐	Click on the magnifier. > The identifier.
employeeId	int32	Employee ID	☐	Mandatory field: The top part > Employee ID* > The unique identifier, w hich is assigned to the employee in accordance w ith the configuration of the EMPLOYEE segmented key.
employeeLogin	varchar2	Employee Login	☐	
employeeName	varchar2	Employee Name	☐	The top part > Employee name > The name of this employee.
employeeNumber	varchar2	Employee Number	☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
employeeUserId	guid	Employee User ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
endDate	datetime	End Date	☐	Summary tab > Project properties section > End date > The date w hen the project is expected to end.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
expenses	double	Expenses	☐	The top part > Expenses > The total of the current expenses incurred by the project.
hold	char	Hold	☐	The top part > Hold > A check box that you select to indicate that the project should have the In planning status.
income	double	Income	☐	The top part > Income > The income expected from the project.
internalID	int32	Internal ID	☐	
lastBillingDate	datetime	Last Billing Date	☐	Summary tab > Invoicing and allocation settings section > Last invoicing date > The date w hen the latest invoicing w as performed for the project.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated information

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Name	Data Type	Label	Required	Documentation
lastModifiedDateTime	datetime	Last Modified	☐	
liability	double	Liability	☐	The top part > Liabilities > The actual liabilities for the project.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
nextBillingDate	datetime	Next Billing Date	☐	Summary tab > Invoicing and allocation settings section > Next invoicing date > The date for w hich the next invoicing is scheduled for the project.
note	varchar2	Note	☐	The note on the project.
projectID	varchar2	Project ID	☐	Mandatory field: The top part > Project ID* > The unique ID for the project.
projectManager_address_addressId	int32		☐	
projectManager_address_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
projectManager_address_addressLine2	varchar2		☐	Address 2 > The second line of the address.
projectManager_address_addressLine3	varchar2		☐	Address 3 > The third line of the address.
projectManager_address_city	varchar2		☐	City > The city.
projectManager_address_country_errorInfo	varchar2		☐	
projectManager_address_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
projectManager_address_country_metadata_maxPageSize	int64		☐	
projectManager_address_country_metadata_totalCount	int64		☐	
projectManager_address_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
projectManager_address_county_id	varchar2		☐	Click the magnifier > The identifier
projectManager_address_county_name	varchar2		☐	Click the magnifier > The displayed name
projectManager_address_postalCode	varchar2		☐	Postcode > The postcode.
projectManager_branch_name	varchar2		☐	Click the magnifier. > The name.

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Name	Data Type	Label	Required	Documentation
projectManager_branch_number	varchar2		☐	Click the magnifier. > The identifier.
projectManager_calendarID	varchar2		☐	
projectManager_contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
projectManager_contact_contactId	int32		☐	
projectManager_contact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
projectManager_contact_employeeContact	varchar2		☐	Employee contact > The link to the contact record associated with the employee.
projectManager_contact_fax	varchar2		☐	Fax > The fax number.
projectManager_contact_firstName	varchar2		☐	First name > The first name of the employee.
projectManager_contact_lastName	varchar2		☐	Mandatory field: Last name* > The last name of the employee.
projectManager_contact_midName	varchar2		☐	Middle name > The middle name of the employee.
projectManager_contact_name	varchar2		☐	Name > The legal name of to appear on the documents.
projectManager_contact_phone1	varchar2		☐	Phone 1 > The default phone number.
projectManager_contact_phone2	varchar2		☐	Phone 2 > An additional phone number.
projectManager_contact_phone3	varchar2		☐	Phone 3 > An additional phone number of the employee.
projectManager_contact_title	varchar2		☐	Title > The courtesy title to be used for the employee.
projectManager_contact_web	varchar2		☐	Web > The website of the company, if one exists.
projectManager_department	varchar2	Project Manager Department	☐	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
projectManager_employeeClass_description	varchar2		☐	Click on the magnifier. > The description.
projectManager_employeeClass_id	varchar2		☐	Click on the magnifier. > The identifier.
projectManager_employeeId	int32	Project Manager Employee ID	☐	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEE segmented key.

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Name	Data Type	Label	Required	Documentation
projectManager_employeeLogin	varchar2		☐	
projectManager_employeeName	varchar2	Project Manager Employee Name	☐	The top part > Employee name > The name of this employee.
projectManager_employeeNumber	varchar2	Project Manager Employee Number	☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
projectManager_employeeUserId	guid		☐	Employee internal user ID. This is the ID of the user linked to the employee
projectManager_errorInfo	varchar2		☐	
projectManager_lastModifiedDateTime	datetime		☐	
projectManager_metadata_maxPageSize	int64		☐	
projectManager_metadata_totalCount	int64		☐	
projectManager_status	varchar2	Project Manager Status	☐	Mandatory field: The top part > Status > The status of the employee. The following options are available: Active, On hold, Hold payments, Inactive, One-time.
projectManager_timeStamp	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
publicId	guid	Public ID	☐	
rateTable_description	varchar2	Rate Table Description	☐	Click on the magnifier. > The description.
rateTable_id	varchar2	Rate Table ID	☐	Click on the magnifier. > The identifier.
restrictEmployees	char	Restrict Employees	☐	Summary tab > Project properties section > Restrict employees > A check box that indicates (if selected) that only the employees listed on the Employees tab of this window can create activities and documents associated with the current project.
restrictEquipment	char	Restrict Equipment	☐	
startDate	datetime	Start Date	☐	Mandatory field: Summary tab > Project properties section > Start date* > The date when the project starts.
status_2	varchar2		☐	The top part > Status > The status of the project, which can be one of the following options: In planning, Active, Completed, Suspended, Cancelled.

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Name	Data Type	Label	Required	Documentation
status	varchar2	Status	☐	Mandatory field: The top part > Status > The status of the employee. The follow ing options are available: Active, On hold, Hold payments, Inactive, One-time.
systemTemplate	char	System Template	☐	
template_description	varchar2	Template Description	☐	Name of item/description
template_number	varchar2	Template Number	☐	Number of item
template_status	varchar2	Template Status	☐	
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
visibility_visibleInAp	char		☐	Supplier ledger
visibility_visibleInAr	char		☐	Customer ledger
visibility_visibleInCa	char		☐	Cash management
visibility_visibleInCr	char		☐	
visibility_visibleInEa	char		☐	Expenses
visibility_visibleInGl	char		☐	General ledger
visibility_visibleInIn	char		☐	Inventory
visibility_visibleInPo	char		☐	Purchases
visibility_visibleInSo	char		☐	Sales
visibility_visibleInTa	char		☐	Time entries

ProjectEmployeesByInternalId

Get a specific Project by internal IDData for a single projectThe response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: Project

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

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The following parameters can be used to control the behaviour of the table function ProjectEmployeesByInternalId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
internalID		☑		Identifies the Project

Columns of Table Function

The columns of the table function ProjectEmployeesByInternalId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
address_addressId	int32	Address ID	☐	
address_addressLine1	varchar2	Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
address_addressLine2	varchar2	Address Line 2	☐	Address 2 > The second line of the address.
address_addressLine3	varchar2	Address Line 3	☐	Address 3 > The third line of the address.
address_city	varchar2	City	☐	City > The city.
address_country_errorInfo	varchar2		☐	
address_country_id	varchar2	Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
address_country_metadata_maxPageSize	int64		☐	
address_country_metadata_totalCount	int64		☐	
address_country_name	varchar2	Country Name	☐	Mandatory field: Country name* > The complete name of the country.
address_county_id	varchar2	County ID	☐	Click the magnifier > The identifier
address_county_name	varchar2	County Name	☐	Click the magnifier > The displayed name
address_postalCode	varchar2	Postal Code	☐	Postcode > The postcode.

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Name	Data Type	Label	Required	Documentation
allocationRule_active	char	Allocation Rule Active	☐	
allocationRule_description	varchar2	Allocation Rule Description	☐	Click on the magnifier. > The description.
allocationRule_id	varchar2	Allocation Rule ID	☐	Click on the magnifier. > The identifier.
assets	double	Assets	☐	The top part > Assest > The actual assets for the project.
autoAllocate	char	Auto Allocate	☐	Summary tab > Invoicing and allocation settings section > Run allocation w hen you release project transactions > A check box that indicates (if selected) that allocation is run automatically during the release of the documents associated w ith this project.
automaticReleaseAr	char	Automatic Release AR	☐	Summary tab > Invoicing and allocation settings section > Automatically release customer documents > A check box that indicates (if selected) that invoice documents are released automatically after the project invoicing is completed.
billingPeriod	varchar2	Billing Period	☐	Summary tab > Invoicing and allocation settings section > Invoicing period > The frequency of invoicing, w hich can be one of the follow ing options: Week, Month, Quarter, Year, On demand.
billingRule_active	char	Billing Rule Active	☐	
billingRule_description	varchar2	Billing Rule Description	☐	Click on the magnifier. > The description.
billingRule_id	varchar2	Billing Rule ID	☐	Click on the magnifier. > The identifier.
branch_name_2	varchar2	Branch Name 2	☐	Click the magnifier. > The name.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
calendarID	varchar2	Calendar ID	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not

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Name	Data Type	Label	Required	Documentation
				addressed to any specific person.
contact_contactId	int32	Contact ID	☐	
contact_email	varchar2	Contact Email	☐	Email > The email address of the customer/supplier/company as a business entity.
contact_employeeContact	varchar2	Contact Employee Contact	☐	Employee contact > The link to the contact record associated with the employee.
contact_fax	varchar2	Contact Fax	☐	Fax > The fax number.
contact_firstName	varchar2	Contact First Name	☐	First name > The first name of the employee.
contact_lastName	varchar2	Contact Last Name	☐	Mandatory field: Last name* > The last name of the employee.
contact_midName	varchar2	Contact Middle Name	☐	Middle name > The middle name of the employee.
contact_name	varchar2	Contact Name	☐	Name > The legal name of to appear on the documents.
contact_phone1	varchar2	Contact Phone 1	☐	Phone 1 > The default phone number.
contact_phone2	varchar2	Contact Phone 2	☐	Phone 2 > An additional phone number.
contact_phone3	varchar2	Contact Phone 3	☐	Phone 3 > An additional phone number of the employee.
contact_title	varchar2	Contact Title	☐	Title > The courtesy title to be used for the employee.
contact_web	varchar2	Contact Website	☐	Web > The website of the company, if one exists.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerLocation_id	int32	Customer Location ID	☐	Click the magnifier > The identifier
customerLocation_name	varchar2	Customer Location Name	☐	Click the magnifier > The displayed name
defAccount_description	varchar2	Default Account Description	☐	Name of item/description
defAccount_number	varchar2	Default Account Number	☐	Number of item
defAccount_type	varchar2	Default Account Type	☐	
defAccrualAccount_description	varchar2	Default Accrual Account Description	☐	Name of item/description
defAccrualAccount_number	varchar2	Default Accrual Account Number	☐	Number of item
defAccrualAccount_type	varchar2	Default Accrual Account Type	☐	
defAccrualSub_active	char	Default Accrual Account Sub Active	☐	

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Name	Data Type	Label	Required	Documentation
defAccrualSub_description	varchar2	Default Accrual Account Sub Description	☐	Click on the magnifier. > The description.
defAccrualSub_id	varchar2	Default Accrual Account Sub ID	☐	Click on the magnifier. > The identifier.
defSub_active	char	Default Sub Active	☐	
defSub_description	varchar2	Default Sub Description	☐	Click on the magnifier. > The description.
defSub_id	varchar2	Default Sub ID	☐	Click on the magnifier. > The identifier.
department	varchar2	Department	☐	Mandatory field: General information tab > Employee section > Department* > The department the employee w orks for.
description	varchar2	Description	☐	Mandatory field: The top part > Description* > The description of the project.
employeeClass_description	varchar2	Employee Class Description	☐	Click on the magnifier. > The description.
employeeClass_id	varchar2	Employee Class ID	☐	Click on the magnifier. > The identifier.
employeeId	int32	Employee ID	☐	Mandatory field: The top part > Employee ID* > The unique identifier, w hich is assigned to the employee in accordance w ith the configuration of the EMPLOYEE segmented key.
employeeLogin	varchar2	Employee Login	☐	
employeeName	varchar2	Employee Name	☐	The top part > Employee name > The name of this employee.
employeeNumber	varchar2	Employee Number	☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
employeeUserId	guid	Employee User ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
endDate	datetime	End Date	☐	Summary tab > Project properties section > End date > The date w hen the project is expected to end.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
expenses	double	Expenses	☐	The top part > Expenses > The total of the current expenses incurred by the project.
hold	char	Hold	☐	The top part > Hold > A check box that you select to indicate that the project should have the In planning status.

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Name	Data Type	Label	Required	Documentation
income	double	Income	☐	The top part > Income > The income expected from the project.
internalID	int32	Internal ID	☐	
lastBillingDate	datetime	Last Billing Date	☐	Summary tab > Invoicing and allocation settings section > Last invoicing date > The date w hen the latest invoicing w as performed for the project.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated information
lastModifiedDateTime	datetime	Last Modified	☐	
liability	double	Liability	☐	The top part > Liabilities > The actual liabilities for the project.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
nextBillingDate	datetime	Next Billing Date	☐	Summary tab > Invoicing and allocation settings section > Next invoicing date > The date for w hich the next invoicing is scheduled for the project.
note	varchar2	Note	☐	The note on the project.
projectID	varchar2	Project ID	☐	Mandatory field: The top part > Project ID* > The unique ID for the project.
projectManager_address_addressId	int32		☐	
projectManager_address_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
projectManager_address_addressLine2	varchar2		☐	Address 2 > The second line of the address.
projectManager_address_addressLine3	varchar2		☐	Address 3 > The third line of the address.
projectManager_address_city	varchar2		☐	City > The city.
projectManager_address_country_errorInfo	varchar2		☐	
projectManager_address_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
projectManager_address_country_metadata_maxPageSize	int64		☐	
projectManager_address_country_metadata_totalCount	int64		☐	

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Name	Data Type	Label	Required	Documentation
projectManager_address_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
projectManager_address_county_id	varchar2		☐	Click the magnifier > The identifier
projectManager_address_county_name	varchar2		☐	Click the magnifier > The displayed name
projectManager_address_postalCode	varchar2		☐	Postcode > The postcode.
projectManager_branch_name	varchar2		☐	Click the magnifier. > The name.
projectManager_branch_number	varchar2		☐	Click the magnifier. > The identifier.
projectManager_calendarID	varchar2		☐	
projectManager_contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
projectManager_contact_contactId	int32		☐	
projectManager_contact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
projectManager_contact_employeeContact	varchar2		☐	Employee contact > The link to the contact record associated with the employee.
projectManager_contact_fax	varchar2		☐	Fax > The fax number.
projectManager_contact_firstName	varchar2		☐	First name > The first name of the employee.
projectManager_contact_lastName	varchar2		☐	Mandatory field: Last name* > The last name of the employee.
projectManager_contact_midName	varchar2		☐	Middle name > The middle name of the employee.
projectManager_contact_name	varchar2		☐	Name > The legal name of to appear on the documents.
projectManager_contact_phone1	varchar2		☐	Phone 1 > The default phone number.
projectManager_contact_phone2	varchar2		☐	Phone 2 > An additional phone number.
projectManager_contact_phone3	varchar2		☐	Phone 3 > An additional phone number of the employee.
projectManager_contact_title	varchar2		☐	Title > The courtesy title to be used for the employee.
projectManager_contact_web	varchar2		☐	Web > The website of the company, if one exists.
projectManager_department	varchar2	Project Manager Department	☐	Mandatory field: General information tab > Employee section > Department* >

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Name	Data Type	Label	Required	Documentation
				The department the employee w orks for.
projectManager_employeeClass_description	varchar2		☐	Click on the magnifier. > The description.
projectManager_employeeClass_id	varchar2		☐	Click on the magnifier. > The identifier.
projectManager_employeeId	int32	Project Manager Employee ID	☐	Mandatory field: The top part > Employee ID* > The unique identifier, w hich is assigned to the employee in accordance w ith the configuration of the EMPLOYEE segmented key.
projectManager_employeeLogin	varchar2		☐	
projectManager_employeeName	varchar2	Project Manager Employee Name	☐	The top part > Employee name > The name of this employee.
projectManager_employeeNumber	varchar2	Project Manager Employee Number	☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
projectManager_employeeUserId	guid		☐	Employee internal user ID. This is the ID of the user linked to the employee
projectManager_errorInfo	varchar2		☐	
projectManager_lastModifiedDateTime	datetime		☐	
projectManager_metadata_maxPageSize	int64		☐	
projectManager_metadata_totalCount	int64		☐	
projectManager_status	varchar2	Project Manager Status	☐	Mandatory field: The top part > Status > The status of the employee. The follow ing options are available: Active, On hold, Hold payments, Inactive, One-time.
projectManager_timeStamp	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
publicId	guid	Public ID	☐	
rateTable_description	varchar2	Rate Table Description	☐	Click on the magnifier. > The description.
rateTable_id	varchar2	Rate Table ID	☐	Click on the magnifier. > The identifier.
restrictEmployees	char	Restrict Employees	☐	Summary tab > Project properties section > Restrict employees > A check box that indicates (if selected) that only the employees listed on the Employees tab of this w indow

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Name	Data Type	Label	Required	Documentation
				can create activities and documents associated w ith the current project.
restrictEquipment	char	Restrict Equipment	☐	
startDate	datetime	Start Date	☐	Mandatory field: Summary tab > Project properties section > Start date* > The date w hen the project starts.
status_2	varchar2		☐	The top part > Status > The status of the project, w hich can be one of the follow ing options: In planning, Active, Completed, Suspended, Cancelled.
status	varchar2	Status	☐	Mandatory field: The top part > Status > The status of the employee. The follow ing options are available: Active, On hold, Hold payments, Inactive, One-time.
systemTemplate	char	System Template	☐	
template_description	varchar2	Template Description	☐	Name of item/description
template_number	varchar2	Template Number	☐	Number of item
template_status	varchar2	Template Status	☐	
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
visibility_visibleInAp	char		☐	Supplier ledger
visibility_visibleInAr	char		☐	Customer ledger
visibility_visibleInCa	char		☐	Cash management
visibility_visibleInCr	char		☐	
visibility_visibleInEa	char		☐	Expenses
visibility_visibleInGl	char		☐	General ledger
visibility_visibleInIn	char		☐	Inventory
visibility_visibleInPo	char		☐	Purchases
visibility_visibleInSo	char		☐	Sales
visibility_visibleInTa	char		☐	Time entries

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ProjectEmployeeWorkGroupDescriptions

Get a range of Projects - ScreenId=PM301000The requested page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

Schema: Project

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ProjectEmployeeWorkGroupDescriptions. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
attributes		☐		Identifies the attributes
branch		☐		The branch name.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and

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Name	Data Type	Required	Default Value	Documentation
				__CreatedDateTimeCondition__ are __mutually inclusive__.
expandAttribute		☐		Expands project atributes
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
nonProject		☐		Set to true to return the non-project.
onHold		☐		If the project is on hold
publicId		☐		Identifies the Project by its publicId
restrictedEmployee		☐		ID of the employee w here access restrictions apply
restrictedUser		☐		Id of the odp user w here access restrictions apply
startDate		☐		Project's start date
status		☐		Use drop dow n and select Status. (Values: Planned, Active, Completed, Cancelled, OnHold, PendingApproval)
systemTemplate		☐		If the project is a template
taskStatus		☐		Use drop dow n and select Status. (Values: Planned, Active, Cancelled, Canceled, Completed)
taskVisibleInAp		☐		If the project task is visible in the Supplier ledger
taskVisibleInAr		☐		If the project task is visible in the Customer ledger
taskVisibleInCa		☐		If the project task is visible in the Cash management w orkspace
taskVisibleInCr		☐		If the project task is visible in the CRM w orkspace

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Name	Data Type	Required	Default Value	Documentation
taskVisibleInEa		☐		If the project task is visible in the Expense w orkspace
taskVisibleInGl		☐		If the project task is visible in the General ledger w orkspace
taskVisibleInIn		☐		If the project task is visible in the Inventory w orkspace
taskVisibleInPo		☐		If the project task is visible in the Purchases w orkspace
taskVisibleInSo		☐		If the project task is visible in the Sales w orkspace
taskVisibleInTa		☐		If the project task is visible in the Time entities w orkspace
visibleInAP		☐		If the project is visible in AP

Columns of Table Function

The columns of the table function ProjectEmployeeWorkGroupDescriptions are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
address_addressId	int32	Address ID	☐	
address_addressLine1	varchar2	Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
address_addressLine2	varchar2	Address Line 2	☐	Address 2 > The second line of the address.
address_addressLine3	varchar2	Address Line 3	☐	Address 3 > The third line of the address.
address_city	varchar2	City	☐	City > The city.
address_country_errorInfo	varchar2		☐	
address_country_id	varchar2	Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
address_country_metadata_maxP ageSize	int64		☐	
address_country_metadata_totalC ount	int64		☐	
address_country_name	varchar2	Country Name	☐	Mandatory field: Country name* > The complete name of the country.
address_county_id	varchar2	County ID	☐	Click the magnifier > The identifier
address_county_name	varchar2	County Name	☐	Click the magnifier > The displayed name
address_postalCode	varchar2	Postal Code	☐	Postcode > The postcode.
allocationRule_active	char	Allocation Rule Active	☐	

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Name	Data Type	Label	Required	Documentation
allocationRule_description	varchar2	Allocation Rule Description	☐	Click on the magnifier. > The description.
allocationRule_id	varchar2	Allocation Rule ID	☐	Click on the magnifier. > The identifier.
assets	double	Assets	☐	The top part > Assest > The actual assets for the project.
autoAllocate	char	Auto Allocate	☐	Summary tab > Invoicing and allocation settings section > Run allocation w hen you release project transactions > A check box that indicates (if selected) that allocation is run automatically during the release of the documents associated w ith this project.
automaticReleaseAr	char	Automatic Release AR	☐	Summary tab > Invoicing and allocation settings section > Automatically release customer documents > A check box that indicates (if selected) that invoice documents are released automatically after the project invoicing is completed.
billingPeriod	varchar2	Billing Period	☐	Summary tab > Invoicing and allocation settings section > Invoicing period > The frequency of invoicing, w hich can be one of the follow ing options: Week, Month, Quarter, Year, On demand.
billingRule_active	char	Billing Rule Active	☐	
billingRule_description	varchar2	Billing Rule Description	☐	Click on the magnifier. > The description.
billingRule_id	varchar2	Billing Rule ID	☐	Click on the magnifier. > The identifier.
branch_name_2	varchar2	Branch Name 2	☐	Click the magnifier. > The name.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
calendarID	varchar2	Calendar ID	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.

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Name	Data Type	Label	Required	Documentation
contact_contactId	int32	Contact ID	☐	
contact_email	varchar2	Contact Email	☐	Email > The email address of the customer/supplier/company as a business entity.
contact_employeeContact	varchar2	Contact Employee Contact	☐	Employee contact > The link to the contact record associated with the employee.
contact_fax	varchar2	Contact Fax	☐	Fax > The fax number.
contact_firstName	varchar2	Contact First Name	☐	First name > The first name of the employee.
contact_lastName	varchar2	Contact Last Name	☐	Mandatory field: Last name* > The last name of the employee.
contact_midName	varchar2	Contact Middle Name	☐	Middle name > The middle name of the employee.
contact_name	varchar2	Contact Name	☐	Name > The legal name of to appear on the documents.
contact_phone1	varchar2	Contact Phone 1	☐	Phone 1 > The default phone number.
contact_phone2	varchar2	Contact Phone 2	☐	Phone 2 > An additional phone number.
contact_phone3	varchar2	Contact Phone 3	☐	Phone 3 > An additional phone number of the employee.
contact_title	varchar2	Contact Title	☐	Title > The courtesy title to be used for the employee.
contact_web	varchar2	Contact Website	☐	Web > The website of the company, if one exists.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerLocation_id	int32	Customer Location ID	☐	Click the magnifier > The identifier
customerLocation_name	varchar2	Customer Location Name	☐	Click the magnifier > The displayed name
defAccount_description	varchar2	Default Account Description	☐	Name of item/description
defAccount_number	varchar2	Default Account Number	☐	Number of item
defAccount_type	varchar2	Default Account Type	☐	
defAccrualAccount_description	varchar2	Default Accrual Account Description	☐	Name of item/description
defAccrualAccount_number	varchar2	Default Accrual Account Number	☐	Number of item
defAccrualAccount_type	varchar2	Default Accrual Account Type	☐	
defAccrualSub_active	char	Default Accrual Account Sub Active	☐	
defAccrualSub_description	varchar2	Default Accrual Account Sub Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
defAccrualSub_id	varchar2	Default Accrual Account Sub ID	☐	Click on the magnifier. > The identifier.
defSub_active	char	Default Sub Active	☐	
defSub_description	varchar2	Default Sub Description	☐	Click on the magnifier. > The description.
defSub_id	varchar2	Default Sub ID	☐	Click on the magnifier. > The identifier.
department	varchar2	Department	☐	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
description	varchar2	Description	☐	Mandatory field: The top part > Description* > The description of the project.
employeeClass_description	varchar2	Employee Class Description	☐	Click on the magnifier. > The description.
employeeClass_id	varchar2	Employee Class ID	☐	Click on the magnifier. > The identifier.
employeeId	int32	Employee ID	☐	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEE segmented key.
employeeLogin	varchar2	Employee Login	☐	
employeeName	varchar2	Employee Name	☐	The top part > Employee name > The name of this employee.
employeeNumber	varchar2	Employee Number	☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
employeeUserId	guid	Employee User ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
endDate	datetime	End Date	☐	Summary tab > Project properties section > End date > The date when the project is expected to end.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
expenses	double	Expenses	☐	The top part > Expenses > The total of the current expenses incurred by the project.
hold	char	Hold	☐	The top part > Hold > A check box that you select to indicate that the project should have the In planning status.
income	double	Income	☐	The top part > Income > The income expected from the project.

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Name	Data Type	Label	Required	Documentation
internalID	int32	Internal ID	☐	
lastBillingDate	datetime	Last Billing Date	☐	Summary tab > Invoicing and allocation settings section > Last invoicing date > The date w hen the latest invoicing w as performed for the project.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated information
lastModifiedDateTime	datetime	Last Modified	☐	
liability	double	Liability	☐	The top part > Liabilities > The actual liabilities for the project.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
nextBillingDate	datetime	Next Billing Date	☐	Summary tab > Invoicing and allocation settings section > Next invoicing date > The date for w hich the next invoicing is scheduled for the project.
note	varchar2	Note	☐	The note on the project.
projectID	varchar2	Project ID	☐	Mandatory field: The top part > Project ID* > The unique ID for the project.
projectManager_address_addressId	int32		☐	
projectManager_address_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
projectManager_address_addressLine2	varchar2		☐	Address 2 > The second line of the address.
projectManager_address_addressLine3	varchar2		☐	Address 3 > The third line of the address.
projectManager_address_city	varchar2		☐	City > The city.
projectManager_address_country_errorInfo	varchar2		☐	
projectManager_address_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
projectManager_address_country_metadata_maxPageSize	int64		☐	
projectManager_address_country_metadata_totalCount	int64		☐	
projectManager_address_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.

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Name	Data Type	Label	Required	Documentation
projectManager_address_county_id	varchar2		☐	Click the magnifier > The identifier
projectManager_address_county_name	varchar2		☐	Click the magnifier > The displayed name
projectManager_address_postalCode	varchar2		☐	Postcode > The postcode.
projectManager_branch_name	varchar2		☐	Click the magnifier. > The name.
projectManager_branch_number	varchar2		☐	Click the magnifier. > The identifier.
projectManager_calendarID	varchar2		☐	
projectManager_contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
projectManager_contact_contactId	int32		☐	
projectManager_contact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
projectManager_contact_employeeContact	varchar2		☐	Employee contact > The link to the contact record associated with the employee.
projectManager_contact_fax	varchar2		☐	Fax > The fax number.
projectManager_contact_firstName	varchar2		☐	First name > The first name of the employee.
projectManager_contact_lastName	varchar2		☐	Mandatory field: Last name* > The last name of the employee.
projectManager_contact_midName	varchar2		☐	Middle name > The middle name of the employee.
projectManager_contact_name	varchar2		☐	Name > The legal name of to appear on the documents.
projectManager_contact_phone1	varchar2		☐	Phone 1 > The default phone number.
projectManager_contact_phone2	varchar2		☐	Phone 2 > An additional phone number.
projectManager_contact_phone3	varchar2		☐	Phone 3 > An additional phone number of the employee.
projectManager_contact_title	varchar2		☐	Title > The courtesy title to be used for the employee.
projectManager_contact_web	varchar2		☐	Web > The website of the company, if one exists.
projectManager_department	varchar2	Project Manager Department	☐	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
projectManager_employeeClass_description	varchar2		☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
projectManager_employeeClass_id	varchar2		☐	Click on the magnifier. > The identifier.
projectManager_employeeId	int32	Project Manager Employee ID	☐	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEE segmented key.
projectManager_employeeLogin	varchar2		☐	
projectManager_employeeName	varchar2	Project Manager Employee Name	☐	The top part > Employee name > The name of this employee.
projectManager_employeeNumber	varchar2	Project Manager Employee Number	☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
projectManager_employeeUserId	guid		☐	Employee internal user ID. This is the ID of the user linked to the employee
projectManager_errorInfo	varchar2		☐	
projectManager_lastModifiedDateTime	datetime		☐	
projectManager_metadata_maxPageSize	int64		☐	
projectManager_metadata_totalCount	int64		☐	
projectManager_status	varchar2	Project Manager Status	☐	Mandatory field: The top part > Status > The status of the employee. The following options are available: Active, On hold, Hold payments, Inactive, One-time.
projectManager_timeStamp	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
projectManager	varchar2		☐	
publicId	guid	Public ID	☐	
rateTable_description	varchar2	Rate Table Description	☐	Click on the magnifier. > The description.
rateTable_id	varchar2	Rate Table ID	☐	Click on the magnifier. > The identifier.
restrictEmployees	char	Restrict Employees	☐	Summary tab > Project properties section > Restrict employees > A check box that indicates (if selected) that only the employees listed on the Employees tab of this window can create activities and documents associated with the current project.

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Name	Data Type	Label	Required	Documentation
restrictEquipment	char	Restrict Equipment	☐	
startDate	datetime	Start Date	☐	Mandatory field: Summary tab > Project properties section > Start date* > The date w hen the project starts.
status_2	varchar2		☐	The top part > Status > The status of the project, w hich can be one of the follow ing options: In planning, Active, Completed, Suspended, Cancelled.
status	varchar2	Status	☐	Mandatory field: The top part > Status > The status of the employee. The follow ing options are available: Active, On hold, Hold payments, Inactive, One-time.
systemTemplate	char	System Template	☐	
template_description	varchar2	Template Description	☐	Name of item/description
template_number	varchar2	Template Number	☐	Number of item
template_status	varchar2	Template Status	☐	
TEXT	varchar2		☐	
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
visibility_visibleInAp	char		☐	Supplier ledger
visibility_visibleInAr	char		☐	Customer ledger
visibility_visibleInCa	char		☐	Cash management
visibility_visibleInCr	char		☐	
visibility_visibleInEa	char		☐	Expenses
visibility_visibleInGl	char		☐	General ledger
visibility_visibleInIn	char		☐	Inventory
visibility_visibleInPo	char		☐	Purchases
visibility_visibleInSo	char		☐	Sales
visibility_visibleInTa	char		☐	Time entries

ProjectEmployeeWorkGroupDescriptionsByInternalId

Get a specific Project by internal IDData for a single projectThe response headers include an ETag after a successful GET operation.

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Catalog: VismaNet

Schema: Project

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ProjectEmployeeWorkGroupDescriptionsByInternalId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
internalID		☑		Identifies the Project

Columns of Table Function

The columns of the table function ProjectEmployeeWorkGroupDescriptionsByInternalId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
address_addressId	int32	Address ID	☐	
address_addressLine1	varchar2	Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
address_addressLine2	varchar2	Address Line 2	☐	Address 2 > The second line of the address.
address_addressLine3	varchar2	Address Line 3	☐	Address 3 > The third line of the address.
address_city	varchar2	City	☐	City > The city.
address_country_errorInfo	varchar2		☐	
address_country_id	varchar2	Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
address_country_metadata_maxPageSize	int64		☐	

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Name	Data Type	Label	Required	Documentation
address_country_metadata_totalCount	int64		☐	
address_country_name	varchar2	Country Name	☐	Mandatory field: Country name* > The complete name of the country.
address_county_id	varchar2	County ID	☐	Click the magnifier > The identifier
address_county_name	varchar2	County Name	☐	Click the magnifier > The displayed name
address_postalCode	varchar2	Postal Code	☐	Postcode > The postcode.
allocationRule_active	char	Allocation Rule Active	☐	
allocationRule_description	varchar2	Allocation Rule Description	☐	Click on the magnifier. > The description.
allocationRule_id	varchar2	Allocation Rule ID	☐	Click on the magnifier. > The identifier.
assets	double	Assets	☐	The top part > Assest > The actual assets for the project.
autoAllocate	char	Auto Allocate	☐	Summary tab > Invoicing and allocation settings section > Run allocation w hen you release project transactions > A check box that indicates (if selected) that allocation is run automatically during the release of the documents associated w ith this project.
automaticReleaseAr	char	Automatic Release AR	☐	Summary tab > Invoicing and allocation settings section > Automatically release customer documents > A check box that indicates (if selected) that invoice documents are released automatically after the project invoicing is completed.
billingPeriod	varchar2	Billing Period	☐	Summary tab > Invoicing and allocation settings section > Invoicing period > The frequency of invoicing, w hich can be one of the follow ing options: Week, Month, Quarter, Year, On demand.
billingRule_active	char	Billing Rule Active	☐	
billingRule_description	varchar2	Billing Rule Description	☐	Click on the magnifier. > The description.
billingRule_id	varchar2	Billing Rule ID	☐	Click on the magnifier. > The identifier.
branch_name_2	varchar2	Branch Name 2	☐	Click the magnifier. > The name.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
calendarID	varchar2	Calendar ID	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
contact_contactId	int32	Contact ID	☐	
contact_email	varchar2	Contact Email	☐	Email > The email address of the customer/supplier/company as a business entity.
contact_employeeContact	varchar2	Contact Employee Contact	☐	Employee contact > The link to the contact record associated w ith the employee.
contact_fax	varchar2	Contact Fax	☐	Fax > The fax number.
contact_firstName	varchar2	Contact First Name	☐	First name > The first name of the employee.
contact_lastName	varchar2	Contact Last Name	☐	Mandatory field: Last name* > The last name of the employee.
contact_midName	varchar2	Contact Middle Name	☐	Middle name > The middle name of the employee.
contact_name	varchar2	Contact Name	☐	Name > The legal name of to appear on the documents.
contact_phone1	varchar2	Contact Phone 1	☐	Phone 1 > The default phone number.
contact_phone2	varchar2	Contact Phone 2	☐	Phone 2 > An additional phone number.
contact_phone3	varchar2	Contact Phone 3	☐	Phone 3 > An additional phone number of the employee.
contact_title	varchar2	Contact Title	☐	Title > The courtesy title to be used for the employee.
contact_w eb	varchar2	Contact Website	☐	Web > The w ebsite of the company, if one exists.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerLocation_id	int32	Customer Location ID	☐	Click the magnifier > The identifier
customerLocation_name	varchar2	Customer Location Name	☐	Click the magnifier > The displayed name
defAccount_description	varchar2	Default Account Description	☐	Name of item/description
defAccount_number	varchar2	Default Account Number	☐	Number of item

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Name	Data Type	Label	Required	Documentation
defAccount_type	varchar2	Default Account Type	☐	
defAccrualAccount_description	varchar2	Default Accrual Account Description	☐	Name of item/description
defAccrualAccount_number	varchar2	Default Accrual Account Number	☐	Number of item
defAccrualAccount_type	varchar2	Default Accrual Account Type	☐	
defAccrualSub_active	char	Default Accrual Account Sub Active	☐	
defAccrualSub_description	varchar2	Default Accrual Account Sub Description	☐	Click on the magnifier. > The description.
defAccrualSub_id	varchar2	Default Accrual Account Sub ID	☐	Click on the magnifier. > The identifier.
defSub_active	char	Default Sub Active	☐	
defSub_description	varchar2	Default Sub Description	☐	Click on the magnifier. > The description.
defSub_id	varchar2	Default Sub ID	☐	Click on the magnifier. > The identifier.
department	varchar2	Department	☐	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
description	varchar2	Description	☐	Mandatory field: The top part > Description* > The description of the project.
employeeClass_description	varchar2	Employee Class Description	☐	Click on the magnifier. > The description.
employeeClass_id	varchar2	Employee Class ID	☐	Click on the magnifier. > The identifier.
employeeId	int32	Employee ID	☐	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEE segmented key.
employeeLogin	varchar2	Employee Login	☐	
employeeName	varchar2	Employee Name	☐	The top part > Employee name > The name of this employee.
employeeNumber	varchar2	Employee Number	☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
employeeUserId	guid	Employee User ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
endDate	datetime	End Date	☐	Summary tab > Project properties section > End date > The date when the project is expected to end.

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Name	Data Type	Label	Required	Documentation
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
expenses	double	Expenses	☐	The top part > Expenses > The total of the current expenses incurred by the project.
hold	char	Hold	☐	The top part > Hold > A check box that you select to indicate that the project should have the In planning status.
income	double	Income	☐	The top part > Income > The income expected from the project.
internalID	int32	Internal ID	☐	
lastBillingDate	datetime	Last Billing Date	☐	Summary tab > Invoicing and allocation settings section > Last invoicing date > The date w hen the latest invoicing w as performed for the project.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated information
lastModifiedDateTime	datetime	Last Modified	☐	
liability	double	Liability	☐	The top part > Liabilities > The actual liabilities for the project.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
nextBillingDate	datetime	Next Billing Date	☐	Summary tab > Invoicing and allocation settings section > Next invoicing date > The date for w hich the next invoicing is scheduled for the project.
note	varchar2	Note	☐	The note on the project.
projectID	varchar2	Project ID	☐	Mandatory field: The top part > Project ID* > The unique ID for the project.
projectManager_address_addressId	int32		☐	
projectManager_address_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
projectManager_address_addressLine2	varchar2		☐	Address 2 > The second line of the address.
projectManager_address_addressLine3	varchar2		☐	Address 3 > The third line of the address.
projectManager_address_city	varchar2		☐	City > The city.

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Name	Data Type	Label	Required	Documentation
projectManager_address_country_errorInfo	varchar2		☐	
projectManager_address_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
projectManager_address_country_metadata_maxPageSize	int64		☐	
projectManager_address_country_metadata_totalCount	int64		☐	
projectManager_address_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
projectManager_address_county_id	varchar2		☐	Click the magnifier > The identifier
projectManager_address_county_name	varchar2		☐	Click the magnifier > The displayed name
projectManager_address_postalCode	varchar2		☐	Postcode > The postcode.
projectManager_branch_name	varchar2		☐	Click the magnifier. > The name.
projectManager_branch_number	varchar2		☐	Click the magnifier. > The identifier.
projectManager_calendarID	varchar2		☐	
projectManager_contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
projectManager_contact_contactId	int32		☐	
projectManager_contact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
projectManager_contact_employeeContact	varchar2		☐	Employee contact > The link to the contact record associated w ith the employee.
projectManager_contact_fax	varchar2		☐	Fax > The fax number.
projectManager_contact_firstName	varchar2		☐	First name > The first name of the employee.
projectManager_contact_lastName	varchar2		☐	Mandatory field: Last name* > The last name of the employee.
projectManager_contact_midName	varchar2		☐	Middle name > The middle name of the employee.
projectManager_contact_name	varchar2		☐	Name > The legal name of to appear on the documents.
projectManager_contact_phone1	varchar2		☐	Phone 1 > The default phone number.
projectManager_contact_phone2	varchar2		☐	Phone 2 > An additional phone number.

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Name	Data Type	Label	Required	Documentation
projectManager_contact_phone3	varchar2		☐	Phone 3 > An additional phone number of the employee.
projectManager_contact_title	varchar2		☐	Title > The courtesy title to be used for the employee.
projectManager_contact_web	varchar2		☐	Web > The website of the company, if one exists.
projectManager_department	varchar2	Project Manager Department	☐	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
projectManager_employeeClass_description	varchar2		☐	Click on the magnifier. > The description.
projectManager_employeeClass_id	varchar2		☐	Click on the magnifier. > The identifier.
projectManager_employeeId	int32	Project Manager Employee ID	☐	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEE segmented key.
projectManager_employeeLogin	varchar2		☐	
projectManager_employeeName	varchar2	Project Manager Employee Name	☐	The top part > Employee name > The name of this employee.
projectManager_employeeNumber	varchar2	Project Manager Employee Number	☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
projectManager_employeeUserId	guid		☐	Employee internal user ID. This is the ID of the user linked to the employee
projectManager_errorInfo	varchar2		☐	
projectManager_lastModifiedDateTime	datetime		☐	
projectManager_metadata_maxPageSize	int64		☐	
projectManager_metadata_totalCount	int64		☐	
projectManager_status	varchar2	Project Manager Status	☐	Mandatory field: The top part > Status > The status of the employee. The following options are available: Active, On hold, Hold payments, Inactive, One-time.
projectManager_timeStamp	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
projectManager	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
publicId	guid	Public ID	☐	
rateTable_description	varchar2	Rate Table Description	☐	Click on the magnifier. > The description.
rateTable_id	varchar2	Rate Table ID	☐	Click on the magnifier. > The identifier.
restrictEmployees	char	Restrict Employees	☐	Summary tab > Project properties section > Restrict employees > A check box that indicates (if selected) that only the employees listed on the Employees tab of this w indow can create activities and documents associated w ith the current project.
restrictEquipment	char	Restrict Equipment	☐	
startDate	datetime	Start Date	☐	Mandatory field: Summary tab > Project properties section > Start date* > The date w hen the project starts.
status_2	varchar2		☐	The top part > Status > The status of the project, w hich can be one of the follow ing options: In planning, Active, Completed, Suspended, Cancelled.
status	varchar2	Status	☐	Mandatory field: The top part > Status > The status of the employee. The follow ing options are available: Active, On hold, Hold payments, Inactive, One-time.
systemTemplate	char	System Template	☐	
template_description	varchar2	Template Description	☐	Name of item/description
template_number	varchar2	Template Number	☐	Number of item
template_status	varchar2	Template Status	☐	
TEXT	varchar2		☐	
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
visibility_visibleInAp	char		☐	Supplier ledger
visibility_visibleInAr	char		☐	Customer ledger
visibility_visibleInCa	char		☐	Cash management
visibility_visibleInCr	char		☐	

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Name	Data Type	Label	Required	Documentation
visibility_visibleInEa	char		☐	Expenses
visibility_visibleInGl	char		☐	General ledger
visibility_visibleInIn	char		☐	Inventory
visibility_visibleInPo	char		☐	Purchases
visibility_visibleInSo	char		☐	Sales
visibility_visibleInTa	char		☐	Time entries

ProjectEmployeeWorkGroupDescriptionsByProjectId

Get a specific ProjectData for a single projectThe response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: Project

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ProjectEmployeeWorkGroupDescriptionsByProjectId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
projectID		☑		Identifies the Project

Columns of Table Function

The columns of the table function ProjectEmployeeWorkGroupDescriptionsByProjectId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
address_addressId	int32	Address ID	☐	

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Name	Data Type	Label	Required	Documentation
address_addressLine1	varchar2	Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
address_addressLine2	varchar2	Address Line 2	☐	Address 2 > The second line of the address.
address_addressLine3	varchar2	Address Line 3	☐	Address 3 > The third line of the address.
address_city	varchar2	City	☐	City > The city.
address_country_errorInfo	varchar2		☐	
address_country_id	varchar2	Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
address_country_metadata_maxPageSize	int64		☐	
address_country_metadata_totalCount	int64		☐	
address_country_name	varchar2	Country Name	☐	Mandatory field: Country name* > The complete name of the country.
address_county_id	varchar2	County ID	☐	Click the magnifier > The identifier
address_county_name	varchar2	County Name	☐	Click the magnifier > The displayed name
address_postalCode	varchar2	Postal Code	☐	Postcode > The postcode.
allocationRule_active	char	Allocation Rule Active	☐	
allocationRule_description	varchar2	Allocation Rule Description	☐	Click on the magnifier. > The description.
allocationRule_id	varchar2	Allocation Rule ID	☐	Click on the magnifier. > The identifier.
assets	double	Assets	☐	The top part > Assest > The actual assets for the project.
autoAllocate	char	Auto Allocate	☐	Summary tab > Invoicing and allocation settings section > Run allocation w hen you release project transactions > A check box that indicates (if selected) that allocation is run automatically during the release of the documents associated w ith this project.
automaticReleaseAr	char	Automatic Release AR	☐	Summary tab > Invoicing and allocation settings section > Automatically release customer documents > A check box that indicates (if selected) that invoice documents are released automatically after the project invoicing is completed.
billingPeriod	varchar2	Billing Period	☐	Summary tab > Invoicing and allocation settings section > Invoicing period > The

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Name	Data Type	Label	Required	Documentation
				frequency of invoicing, w hich can be one of the follow ing options: Week, Month, Quarter, Year, On demand.
billingRule_active	char	Billing Rule Active	☐	
billingRule_description	varchar2	Billing Rule Description	☐	Click on the magnifier. > The description.
billingRule_id	varchar2	Billing Rule ID	☐	Click on the magnifier. > The identifier.
branch_name_2	varchar2	Branch Name 2	☐	Click the magnifier. > The name.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
calendarID	varchar2	Calendar ID	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
contact_contactId	int32	Contact ID	☐	
contact_email	varchar2	Contact Email	☐	Email > The email address of the customer/supplier/company as a business entity.
contact_employeeContact	varchar2	Contact Employee Contact	☐	Employee contact > The link to the contact record associated w ith the employee.
contact_fax	varchar2	Contact Fax	☐	Fax > The fax number.
contact_firstName	varchar2	Contact First Name	☐	First name > The first name of the employee.
contact_lastName	varchar2	Contact Last Name	☐	Mandatory field: Last name* > The last name of the employee.
contact_midName	varchar2	Contact Middle Name	☐	Middle name > The middle name of the employee.
contact_name	varchar2	Contact Name	☐	Name > The legal name of to appear on the documents.
contact_phone1	varchar2	Contact Phone 1	☐	Phone 1 > The default phone number.
contact_phone2	varchar2	Contact Phone 2	☐	Phone 2 > An additional phone number.
contact_phone3	varchar2	Contact Phone 3	☐	Phone 3 > An additional phone number of the employee.

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Name	Data Type	Label	Required	Documentation
contact_title	varchar2	Contact Title	☐	Title > The courtesy title to be used for the employee.
contact_web	varchar2	Contact Website	☐	Web > The website of the company, if one exists.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerLocation_id	int32	Customer Location ID	☐	Click the magnifier > The identifier
customerLocation_name	varchar2	Customer Location Name	☐	Click the magnifier > The displayed name
defAccount_description	varchar2	Default Account Description	☐	Name of item/description
defAccount_number	varchar2	Default Account Number	☐	Number of item
defAccount_type	varchar2	Default Account Type	☐	
defAccrualAccount_description	varchar2	Default Accrual Account Description	☐	Name of item/description
defAccrualAccount_number	varchar2	Default Accrual Account Number	☐	Number of item
defAccrualAccount_type	varchar2	Default Accrual Account Type	☐	
defAccrualSub_active	char	Default Accrual Account Sub Active	☐	
defAccrualSub_description	varchar2	Default Accrual Account Sub Description	☐	Click on the magnifier. > The description.
defAccrualSub_id	varchar2	Default Accrual Account Sub ID	☐	Click on the magnifier. > The identifier.
defSub_active	char	Default Sub Active	☐	
defSub_description	varchar2	Default Sub Description	☐	Click on the magnifier. > The description.
defSub_id	varchar2	Default Sub ID	☐	Click on the magnifier. > The identifier.
department	varchar2	Department	☐	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
description	varchar2	Description	☐	Mandatory field: The top part > Description* > The description of the project.
employeeClass_description	varchar2	Employee Class Description	☐	Click on the magnifier. > The description.
employeeClass_id	varchar2	Employee Class ID	☐	Click on the magnifier. > The identifier.
employeeId	int32	Employee ID	☐	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with

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Name	Data Type	Label	Required	Documentation
				the configuration of the EMPLOYEE segmented key.
employeeLogin	varchar2	Employee Login	☐	
employeeName	varchar2	Employee Name	☐	The top part > Employee name > The name of this employee.
employeeNumber	varchar2	Employee Number	☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
employeeUserId	guid	Employee User ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
endDate	datetime	End Date	☐	Summary tab > Project properties section > End date > The date when the project is expected to end.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
expenses	double	Expenses	☐	The top part > Expenses > The total of the current expenses incurred by the project.
hold	char	Hold	☐	The top part > Hold > A check box that you select to indicate that the project should have the In planning status.
income	double	Income	☐	The top part > Income > The income expected from the project.
internalID	int32	Internal ID	☐	
lastBillingDate	datetime	Last Billing Date	☐	Summary tab > Invoicing and allocation settings section > Last invoicing date > The date when the latest invoicing was performed for the project.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated information
lastModifiedDateTime	datetime	Last Modified	☐	
liability	double	Liability	☐	The top part > Liabilities > The actual liabilities for the project.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
nextBillingDate	datetime	Next Billing Date	☐	Summary tab > Invoicing and allocation settings section > Next invoicing date > The date for which the next invoicing is scheduled for the project.

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Name	Data Type	Label	Required	Documentation
note	varchar2	Note	☐	The note on the project.
projectID	varchar2	Project ID	☐	Mandatory field: The top part > Project ID* > The unique ID for the project.
projectManager_address_addressId	int32		☐	
projectManager_address_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
projectManager_address_addressLine2	varchar2		☐	Address 2 > The second line of the address.
projectManager_address_addressLine3	varchar2		☐	Address 3 > The third line of the address.
projectManager_address_city	varchar2		☐	City > The city.
projectManager_address_country_errorInfo	varchar2		☐	
projectManager_address_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
projectManager_address_country_metadata_maxPageSize	int64		☐	
projectManager_address_country_metadata_totalCount	int64		☐	
projectManager_address_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
projectManager_address_county_id	varchar2		☐	Click the magnifier > The identifier
projectManager_address_county_name	varchar2		☐	Click the magnifier > The displayed name
projectManager_address_postalCode	varchar2		☐	Postcode > The postcode.
projectManager_branch_name	varchar2		☐	Click the magnifier. > The name.
projectManager_branch_number	varchar2		☐	Click the magnifier. > The identifier.
projectManager_calendarID	varchar2		☐	
projectManager_contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
projectManager_contact_contactId	int32		☐	
projectManager_contact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.

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Name	Data Type	Label	Required	Documentation
projectManager_contact_employeeContact	varchar2		☐	Employee contact > The link to the contact record associated with the employee.
projectManager_contact_fax	varchar2		☐	Fax > The fax number.
projectManager_contact_firstName	varchar2		☐	First name > The first name of the employee.
projectManager_contact_lastName	varchar2		☐	Mandatory field: Last name* > The last name of the employee.
projectManager_contact_midName	varchar2		☐	Middle name > The middle name of the employee.
projectManager_contact_name	varchar2		☐	Name > The legal name of to appear on the documents.
projectManager_contact_phone1	varchar2		☐	Phone 1 > The default phone number.
projectManager_contact_phone2	varchar2		☐	Phone 2 > An additional phone number.
projectManager_contact_phone3	varchar2		☐	Phone 3 > An additional phone number of the employee.
projectManager_contact_title	varchar2		☐	Title > The courtesy title to be used for the employee.
projectManager_contact_web	varchar2		☐	Web > The website of the company, if one exists.
projectManager_department	varchar2	Project Manager Department	☐	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
projectManager_employeeClass_description	varchar2		☐	Click on the magnifier. > The description.
projectManager_employeeClass_id	varchar2		☐	Click on the magnifier. > The identifier.
projectManager_employeeId	int32	Project Manager Employee ID	☐	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEE segmented key.
projectManager_employeeLogin	varchar2		☐	
projectManager_employeeName	varchar2	Project Manager Employee Name	☐	The top part > Employee name > The name of this employee.
projectManager_employeeNumber	varchar2	Project Manager Employee Number	☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
projectManager_employeeUserId	guid		☐	Employee internal user ID. This is the ID of the user linked to the employee
projectManager_errorInfo	varchar2		☐	
projectManager_lastModifiedDateTime	datetime		☐	

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Name	Data Type	Label	Required	Documentation
projectManager_metadata_maxPageSize	int64		☐	
projectManager_metadata_totalCount	int64		☐	
projectManager_status	varchar2	Project Manager Status	☐	Mandatory field: The top part > Status > The status of the employee. The following options are available: Active, On hold, Hold payments, Inactive, One-time.
projectManager_timeStamp	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
projectManager	varchar2		☐	
publicId	guid	Public ID	☐	
rateTable_description	varchar2	Rate Table Description	☐	Click on the magnifier. > The description.
rateTable_id	varchar2	Rate Table ID	☐	Click on the magnifier. > The identifier.
restrictEmployees	char	Restrict Employees	☐	Summary tab > Project properties section > Restrict employees > A check box that indicates (if selected) that only the employees listed on the Employees tab of this window can create activities and documents associated with the current project.
restrictEquipment	char	Restrict Equipment	☐	
startDate	datetime	Start Date	☐	Mandatory field: Summary tab > Project properties section > Start date* > The date when the project starts.
status_2	varchar2		☐	The top part > Status > The status of the project, which can be one of the following options: In planning, Active, Completed, Suspended, Cancelled.
status	varchar2	Status	☐	Mandatory field: The top part > Status > The status of the employee. The following options are available: Active, On hold, Hold payments, Inactive, One-time.
systemTemplate	char	System Template	☐	
template_description	varchar2	Template Description	☐	Name of item/description
template_number	varchar2	Template Number	☐	Number of item
template_status	varchar2	Template Status	☐	
TEXT	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
visibility_visibleInAp	char		☐	Supplier ledger
visibility_visibleInAr	char		☐	Customer ledger
visibility_visibleInCa	char		☐	Cash management
visibility_visibleInCr	char		☐	
visibility_visibleInEa	char		☐	Expenses
visibility_visibleInGl	char		☐	General ledger
visibility_visibleInIn	char		☐	Inventory
visibility_visibleInPo	char		☐	Purchases
visibility_visibleInSo	char		☐	Sales
visibility_visibleInTa	char		☐	Time entries

ProjectManagerWorkGroupDescriptionByInternalId

Get a specific Project by internal IDData for a single projectThe response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: Project

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ProjectManagerWorkGroupDescriptionByInternalId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

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Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
internalID		☑		Identifies the Project

Columns of Table Function

The columns of the table function ProjectManagerWorkGroupDescriptionByInternalId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
address_addressId	int32	Address ID	☐	
address_addressLine1	varchar2	Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
address_addressLine2	varchar2	Address Line 2	☐	Address 2 > The second line of the address.
address_addressLine3	varchar2	Address Line 3	☐	Address 3 > The third line of the address.
address_city	varchar2	City	☐	City > The city.
address_country_errorInfo	varchar2		☐	
address_country_id	varchar2	Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
address_country_metadata_maxPageSize	int64		☐	
address_country_metadata_totalCount	int64		☐	
address_country_name	varchar2	Country Name	☐	Mandatory field: Country name* > The complete name of the country.
address_county_id	varchar2	County ID	☐	Click the magnifier > The identifier
address_county_name	varchar2	County Name	☐	Click the magnifier > The displayed name
address_postalCode	varchar2	Postal Code	☐	Postcode > The postcode.
allocationRule_active	char	Allocation Rule Active	☐	
allocationRule_description	varchar2	Allocation Rule Description	☐	Click on the magnifier. > The description.
allocationRule_id	varchar2	Allocation Rule ID	☐	Click on the magnifier. > The identifier.
assets	double	Assets	☐	The top part > Assest > The actual assets for the project.
autoAllocate	char	Auto Allocate	☐	Summary tab > Invoicing and allocation settings section > Run allocation w hen you release

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Name	Data Type	Label	Required	Documentation
				project transactions > A check box that indicates (if selected) that allocation is run automatically during the release of the documents associated w ith this project.
automaticReleaseAr	char	Automatic Release AR	☐	Summary tab > Invoicing and allocation settings section > Automatically release customer documents > A check box that indicates (if selected) that invoice documents are released automatically after the project invoicing is completed.
billingPeriod	varchar2	Billing Period	☐	Summary tab > Invoicing and allocation settings section > Invoicing period > The frequency of invoicing, w hich can be one of the follow ing options: Week, Month, Quarter, Year, On demand.
billingRule_active	char	Billing Rule Active	☐	
billingRule_description	varchar2	Billing Rule Description	☐	Click on the magnifier. > The description.
billingRule_id	varchar2	Billing Rule ID	☐	Click on the magnifier. > The identifier.
branch_name_2	varchar2	Branch Name 2	☐	Click the magnifier. > The name.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
calendarID	varchar2	Calendar ID	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
contact_contactId	int32	Contact ID	☐	
contact_email	varchar2	Contact Email	☐	Email > The email address of the customer/supplier/company as a business entity.
contact_employeeContact	varchar2	Contact Employee Contact	☐	Employee contact > The link to the contact record associated w ith the employee.
contact_fax	varchar2	Contact Fax	☐	Fax > The fax number.

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Name	Data Type	Label	Required	Documentation
contact_firstName	varchar2	Contact First Name	☐	First name > The first name of the employee.
contact_lastName	varchar2	Contact Last Name	☐	Mandatory field: Last name* > The last name of the employee.
contact_midName	varchar2	Contact Middle Name	☐	Middle name > The middle name of the employee.
contact_name	varchar2	Contact Name	☐	Name > The legal name of to appear on the documents.
contact_phone1	varchar2	Contact Phone 1	☐	Phone 1 > The default phone number.
contact_phone2	varchar2	Contact Phone 2	☐	Phone 2 > An additional phone number.
contact_phone3	varchar2	Contact Phone 3	☐	Phone 3 > An additional phone number of the employee.
contact_title	varchar2	Contact Title	☐	Title > The courtesy title to be used for the employee.
contact_w eb	varchar2	Contact Website	☐	Web > The w ebsite of the company, if one exists.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerLocation_id	int32	Customer Location ID	☐	Click the magnifier > The identifier
customerLocation_name	varchar2	Customer Location Name	☐	Click the magnifier > The displayed name
defAccount_description	varchar2	Default Account Description	☐	Name of item/description
defAccount_number	varchar2	Default Account Number	☐	Number of item
defAccount_type	varchar2	Default Account Type	☐	
defAccrualAccount_description	varchar2	Default Accrual Account Description	☐	Name of item/description
defAccrualAccount_number	varchar2	Default Accrual Account Number	☐	Number of item
defAccrualAccount_type	varchar2	Default Accrual Account Type	☐	
defAccrualSub_active	char	Default Accrual Account Sub Active	☐	
defAccrualSub_description	varchar2	Default Accrual Account Sub Description	☐	Click on the magnifier. > The description.
defAccrualSub_id	varchar2	Default Accrual Account Sub ID	☐	Click on the magnifier. > The identifier.
defSub_active	char	Default Sub Active	☐	
defSub_description	varchar2	Default Sub Description	☐	Click on the magnifier. > The description.
defSub_id	varchar2	Default Sub ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
department	varchar2	Department	☐	Mandatory field: General information tab > Employee section > Department* > The department the employee w orks for.
description	varchar2	Description	☐	Mandatory field: The top part > Description* > The description of the project.
employeeClass_description	varchar2	Employee Class Description	☐	Click on the magnifier. > The description.
employeeClass_id	varchar2	Employee Class ID	☐	Click on the magnifier. > The identifier.
employeeId	int32	Employee ID	☐	Mandatory field: The top part > Employee ID* > The unique identifier, w hich is assigned to the employee in accordance w ith the configuration of the EMPLOYEE segmented key.
employeeLogin	varchar2	Employee Login	☐	
employeeName	varchar2	Employee Name	☐	The top part > Employee name > The name of this employee.
employeeNumber	varchar2	Employee Number	☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
employeeUserId	guid	Employee User ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
endDate	datetime	End Date	☐	Summary tab > Project properties section > End date > The date w hen the project is expected to end.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
expenses	double	Expenses	☐	The top part > Expenses > The total of the current expenses incurred by the project.
hold	char	Hold	☐	The top part > Hold > A check box that you select to indicate that the project should have the In planning status.
income	double	Income	☐	The top part > Income > The income expected from the project.
internalID	int32	Internal ID	☐	
lastBillingDate	datetime	Last Billing Date	☐	Summary tab > Invoicing and allocation settings section > Last invoicing date > The date w hen the latest invoicing w as performed for the project.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated information

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Name	Data Type	Label	Required	Documentation
lastModifiedDateTime	datetime	Last Modified	☐	
liability	double	Liability	☐	The top part > Liabilities > The actual liabilities for the project.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
nextBillingDate	datetime	Next Billing Date	☐	Summary tab > Invoicing and allocation settings section > Next invoicing date > The date for w hich the next invoicing is scheduled for the project.
note	varchar2	Note	☐	The note on the project.
projectID	varchar2	Project ID	☐	Mandatory field: The top part > Project ID* > The unique ID for the project.
publicId	guid	Public ID	☐	
rateTable_description	varchar2	Rate Table Description	☐	Click on the magnifier. > The description.
rateTable_id	varchar2	Rate Table ID	☐	Click on the magnifier. > The identifier.
restrictEmployees	char	Restrict Employees	☐	Summary tab > Project properties section > Restrict employees > A check box that indicates (if selected) that only the employees listed on the Employees tab of this w indow can create activities and documents associated w ith the current project.
restrictEquipment	char	Restrict Equipment	☐	
startDate	datetime	Start Date	☐	Mandatory field: Summary tab > Project properties section > Start date* > The date w hen the project starts.
status_2	varchar2		☐	The top part > Status > The status of the project, w hich can be one of the follow ing options: In planning, Active, Completed, Suspended, Cancelled.
status	varchar2	Status	☐	Mandatory field: The top part > Status > The status of the employee. The follow ing options are available: Active, On hold, Hold payments, Inactive, One-time.
systemTemplate	char	System Template	☐	
template_description	varchar2	Template Description	☐	Name of item/description
template_number	varchar2	Template Number	☐	Number of item
template_status	varchar2	Template Status	☐	

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Name	Data Type	Label	Required	Documentation
TEXT	varchar2		☐	
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
visibility_visibleInAp	char		☐	Supplier ledger
visibility_visibleInAr	char		☐	Customer ledger
visibility_visibleInCa	char		☐	Cash management
visibility_visibleInCr	char		☐	
visibility_visibleInEa	char		☐	Expenses
visibility_visibleInGl	char		☐	General ledger
visibility_visibleInIn	char		☐	Inventory
visibility_visibleInPo	char		☐	Purchases
visibility_visibleInSo	char		☐	Sales
visibility_visibleInTa	char		☐	Time entries

ProjectManagerWorkGroupDescriptionByProjectId

Get a specific ProjectData for a single projectThe response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: Project

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ProjectManagerWorkGroupDescriptionByProjectId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

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Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
projectID		☑		Identifies the Project

Columns of Table Function

The columns of the table function ProjectManagerWorkGroupDescriptionByProjectId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
address_addressId	int32	Address ID	☐	
address_addressLine1	varchar2	Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
address_addressLine2	varchar2	Address Line 2	☐	Address 2 > The second line of the address.
address_addressLine3	varchar2	Address Line 3	☐	Address 3 > The third line of the address.
address_city	varchar2	City	☐	City > The city.
address_country_errorInfo	varchar2		☐	
address_country_id	varchar2	Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
address_country_metadata_maxPageSize	int64		☐	
address_country_metadata_totalCount	int64		☐	
address_country_name	varchar2	Country Name	☐	Mandatory field: Country name* > The complete name of the country.
address_county_id	varchar2	County ID	☐	Click the magnifier > The identifier
address_county_name	varchar2	County Name	☐	Click the magnifier > The displayed name
address_postalCode	varchar2	Postal Code	☐	Postcode > The postcode.
allocationRule_active	char	Allocation Rule Active	☐	
allocationRule_description	varchar2	Allocation Rule Description	☐	Click on the magnifier. > The description.
allocationRule_id	varchar2	Allocation Rule ID	☐	Click on the magnifier. > The identifier.
assets	double	Assets	☐	The top part > Assest > The actual assets for the project.
autoAllocate	char	Auto Allocate	☐	Summary tab > Invoicing and allocation settings section > Run allocation w hen you release

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Name	Data Type	Label	Required	Documentation
				project transactions > A check box that indicates (if selected) that allocation is run automatically during the release of the documents associated w ith this project.
automaticReleaseAr	char	Automatic Release AR	☐	Summary tab > Invoicing and allocation settings section > Automatically release customer documents > A check box that indicates (if selected) that invoice documents are released automatically after the project invoicing is completed.
billingPeriod	varchar2	Billing Period	☐	Summary tab > Invoicing and allocation settings section > Invoicing period > The frequency of invoicing, w hich can be one of the follow ing options: Week, Month, Quarter, Year, On demand.
billingRule_active	char	Billing Rule Active	☐	
billingRule_description	varchar2	Billing Rule Description	☐	Click on the magnifier. > The description.
billingRule_id	varchar2	Billing Rule ID	☐	Click on the magnifier. > The identifier.
branch_name_2	varchar2	Branch Name 2	☐	Click the magnifier. > The name.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
calendarID	varchar2	Calendar ID	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
contact_contactId	int32	Contact ID	☐	
contact_email	varchar2	Contact Email	☐	Email > The email address of the customer/supplier/company as a business entity.
contact_employeeContact	varchar2	Contact Employee Contact	☐	Employee contact > The link to the contact record associated w ith the employee.
contact_fax	varchar2	Contact Fax	☐	Fax > The fax number.

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Name	Data Type	Label	Required	Documentation
contact_firstName	varchar2	Contact First Name	☐	First name > The first name of the employee.
contact_lastName	varchar2	Contact Last Name	☐	Mandatory field: Last name* > The last name of the employee.
contact_midName	varchar2	Contact Middle Name	☐	Middle name > The middle name of the employee.
contact_name	varchar2	Contact Name	☐	Name > The legal name of to appear on the documents.
contact_phone1	varchar2	Contact Phone 1	☐	Phone 1 > The default phone number.
contact_phone2	varchar2	Contact Phone 2	☐	Phone 2 > An additional phone number.
contact_phone3	varchar2	Contact Phone 3	☐	Phone 3 > An additional phone number of the employee.
contact_title	varchar2	Contact Title	☐	Title > The courtesy title to be used for the employee.
contact_w eb	varchar2	Contact Website	☐	Web > The w ebsite of the company, if one exists.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerLocation_id	int32	Customer Location ID	☐	Click the magnifier > The identifier
customerLocation_name	varchar2	Customer Location Name	☐	Click the magnifier > The displayed name
defAccount_description	varchar2	Default Account Description	☐	Name of item/description
defAccount_number	varchar2	Default Account Number	☐	Number of item
defAccount_type	varchar2	Default Account Type	☐	
defAccrualAccount_description	varchar2	Default Accrual Account Description	☐	Name of item/description
defAccrualAccount_number	varchar2	Default Accrual Account Number	☐	Number of item
defAccrualAccount_type	varchar2	Default Accrual Account Type	☐	
defAccrualSub_active	char	Default Accrual Account Sub Active	☐	
defAccrualSub_description	varchar2	Default Accrual Account Sub Description	☐	Click on the magnifier. > The description.
defAccrualSub_id	varchar2	Default Accrual Account Sub ID	☐	Click on the magnifier. > The identifier.
defSub_active	char	Default Sub Active	☐	
defSub_description	varchar2	Default Sub Description	☐	Click on the magnifier. > The description.
defSub_id	varchar2	Default Sub ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
department	varchar2	Department	☐	Mandatory field: General information tab > Employee section > Department* > The department the employee w orks for.
description	varchar2	Description	☐	Mandatory field: The top part > Description* > The description of the project.
employeeClass_description	varchar2	Employee Class Description	☐	Click on the magnifier. > The description.
employeeClass_id	varchar2	Employee Class ID	☐	Click on the magnifier. > The identifier.
employeeId	int32	Employee ID	☐	Mandatory field: The top part > Employee ID* > The unique identifier, w hich is assigned to the employee in accordance w ith the configuration of the EMPLOYEE segmented key.
employeeLogin	varchar2	Employee Login	☐	
employeeName	varchar2	Employee Name	☐	The top part > Employee name > The name of this employee.
employeeNumber	varchar2	Employee Number	☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
employeeUserId	guid	Employee User ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
endDate	datetime	End Date	☐	Summary tab > Project properties section > End date > The date w hen the project is expected to end.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
expenses	double	Expenses	☐	The top part > Expenses > The total of the current expenses incurred by the project.
hold	char	Hold	☐	The top part > Hold > A check box that you select to indicate that the project should have the In planning status.
income	double	Income	☐	The top part > Income > The income expected from the project.
internalID	int32	Internal ID	☐	
lastBillingDate	datetime	Last Billing Date	☐	Summary tab > Invoicing and allocation settings section > Last invoicing date > The date w hen the latest invoicing w as performed for the project.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated information

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Name	Data Type	Label	Required	Documentation
lastModifiedDateTime	datetime	Last Modified	☐	
liability	double	Liability	☐	The top part > Liabilities > The actual liabilities for the project.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
nextBillingDate	datetime	Next Billing Date	☐	Summary tab > Invoicing and allocation settings section > Next invoicing date > The date for w hich the next invoicing is scheduled for the project.
note	varchar2	Note	☐	The note on the project.
projectID	varchar2	Project ID	☐	Mandatory field: The top part > Project ID* > The unique ID for the project.
publicId	guid	Public ID	☐	
rateTable_description	varchar2	Rate Table Description	☐	Click on the magnifier. > The description.
rateTable_id	varchar2	Rate Table ID	☐	Click on the magnifier. > The identifier.
restrictEmployees	char	Restrict Employees	☐	Summary tab > Project properties section > Restrict employees > A check box that indicates (if selected) that only the employees listed on the Employees tab of this w indow can create activities and documents associated w ith the current project.
restrictEquipment	char	Restrict Equipment	☐	
startDate	datetime	Start Date	☐	Mandatory field: Summary tab > Project properties section > Start date* > The date w hen the project starts.
status_2	varchar2		☐	The top part > Status > The status of the project, w hich can be one of the follow ing options: In planning, Active, Completed, Suspended, Cancelled.
status	varchar2	Status	☐	Mandatory field: The top part > Status > The status of the employee. The follow ing options are available: Active, On hold, Hold payments, Inactive, One-time.
systemTemplate	char	System Template	☐	
template_description	varchar2	Template Description	☐	Name of item/description
template_number	varchar2	Template Number	☐	Number of item
template_status	varchar2	Template Status	☐	

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Name	Data Type	Label	Required	Documentation
TEXT	varchar2		☐	
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
visibility_visibleInAp	char		☐	Supplier ledger
visibility_visibleInAr	char		☐	Customer ledger
visibility_visibleInCa	char		☐	Cash management
visibility_visibleInCr	char		☐	
visibility_visibleInEa	char		☐	Expenses
visibility_visibleInGl	char		☐	General ledger
visibility_visibleInIn	char		☐	Inventory
visibility_visibleInPo	char		☐	Purchases
visibility_visibleInSo	char		☐	Sales
visibility_visibleInTa	char		☐	Time entries

ProjectManagerWorkGroupDescriptions

Get a range of Projects - ScreenId=PM301000The requested page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

Schema: Project

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ProjectManagerWorkGroupDescriptions. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four

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parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
attributes		☐		Identifies the attributes
branch		☐		The branch name.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
expandAttribute		☐		Expands project atributes
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and

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Name	Data Type	Required	Default Value	Documentation
				__LastModifiedDateTimeCondition__ are __mutually inclusive__.
nonProject		☐		Set to true to return the non-project.
onHold		☐		If the project is on hold
publicId		☐		Identifies the Project by its publicId
restrictedEmployee		☐		ID of the employee where access restrictions apply
restrictedUser		☐		Id of the odp user where access restrictions apply
startDate		☐		Project's start date
status		☐		Use drop down and select Status. (Values: Planned, Active, Completed, Cancelled, OnHold, PendingApproval)
systemTemplate		☐		If the project is a template
taskStatus		☐		Use drop down and select Status. (Values: Planned, Active, Cancelled, Canceled, Completed)
taskVisibleInAp		☐		If the project task is visible in the Supplier ledger
taskVisibleInAr		☐		If the project task is visible in the Customer ledger
taskVisibleInCa		☐		If the project task is visible in the Cash management workspace
taskVisibleInCr		☐		If the project task is visible in the CRM workspace
taskVisibleInEa		☐		If the project task is visible in the Expense workspace
taskVisibleInGl		☐		If the project task is visible in the General ledger workspace
taskVisibleInIn		☐		If the project task is visible in the Inventory workspace
taskVisibleInPo		☐		If the project task is visible in the Purchases workspace
taskVisibleInSo		☐		If the project task is visible in the Sales workspace
taskVisibleInTa		☐		If the project task is visible in the Time entities workspace
visibleInAP		☐		If the project is visible in AP

Columns of Table Function

The columns of the table function ProjectManagerWorkGroupDescriptions are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
address_addressId	int32	Address ID	☐	

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Name	Data Type	Label	Required	Documentation
address_addressLine1	varchar2	Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
address_addressLine2	varchar2	Address Line 2	☐	Address 2 > The second line of the address.
address_addressLine3	varchar2	Address Line 3	☐	Address 3 > The third line of the address.
address_city	varchar2	City	☐	City > The city.
address_country_errorInfo	varchar2		☐	
address_country_id	varchar2	Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
address_country_metadata_maxPageSize	int64		☐	
address_country_metadata_totalCount	int64		☐	
address_country_name	varchar2	Country Name	☐	Mandatory field: Country name* > The complete name of the country.
address_county_id	varchar2	County ID	☐	Click the magnifier > The identifier
address_county_name	varchar2	County Name	☐	Click the magnifier > The displayed name
address_postalCode	varchar2	Postal Code	☐	Postcode > The postcode.
allocationRule_active	char	Allocation Rule Active	☐	
allocationRule_description	varchar2	Allocation Rule Description	☐	Click on the magnifier. > The description.
allocationRule_id	varchar2	Allocation Rule ID	☐	Click on the magnifier. > The identifier.
assets	double	Assets	☐	The top part > Assest > The actual assets for the project.
autoAllocate	char	Auto Allocate	☐	Summary tab > Invoicing and allocation settings section > Run allocation w hen you release project transactions > A check box that indicates (if selected) that allocation is run automatically during the release of the documents associated w ith this project.
automaticReleaseAr	char	Automatic Release AR	☐	Summary tab > Invoicing and allocation settings section > Automatically release customer documents > A check box that indicates (if selected) that invoice documents are released automatically after the project invoicing is completed.
billingPeriod	varchar2	Billing Period	☐	Summary tab > Invoicing and allocation settings section > Invoicing period > The

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Name	Data Type	Label	Required	Documentation
				frequency of invoicing, w hich can be one of the follow ing options: Week, Month, Quarter, Year, On demand.
billingRule_active	char	Billing Rule Active	☐	
billingRule_description	varchar2	Billing Rule Description	☐	Click on the magnifier. > The description.
billingRule_id	varchar2	Billing Rule ID	☐	Click on the magnifier. > The identifier.
branch_name_2	varchar2	Branch Name 2	☐	Click the magnifier. > The name.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
calendarID	varchar2	Calendar ID	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
contact_contactId	int32	Contact ID	☐	
contact_email	varchar2	Contact Email	☐	Email > The email address of the customer/supplier/company as a business entity.
contact_employeeContact	varchar2	Contact Employee Contact	☐	Employee contact > The link to the contact record associated w ith the employee.
contact_fax	varchar2	Contact Fax	☐	Fax > The fax number.
contact_firstName	varchar2	Contact First Name	☐	First name > The first name of the employee.
contact_lastName	varchar2	Contact Last Name	☐	Mandatory field: Last name* > The last name of the employee.
contact_midName	varchar2	Contact Middle Name	☐	Middle name > The middle name of the employee.
contact_name	varchar2	Contact Name	☐	Name > The legal name of to appear on the documents.
contact_phone1	varchar2	Contact Phone 1	☐	Phone 1 > The default phone number.
contact_phone2	varchar2	Contact Phone 2	☐	Phone 2 > An additional phone number.
contact_phone3	varchar2	Contact Phone 3	☐	Phone 3 > An additional phone number of the employee.

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Name	Data Type	Label	Required	Documentation
contact_title	varchar2	Contact Title	☐	Title > The courtesy title to be used for the employee.
contact_web	varchar2	Contact Website	☐	Web > The website of the company, if one exists.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerLocation_id	int32	Customer Location ID	☐	Click the magnifier > The identifier
customerLocation_name	varchar2	Customer Location Name	☐	Click the magnifier > The displayed name
defAccount_description	varchar2	Default Account Description	☐	Name of item/description
defAccount_number	varchar2	Default Account Number	☐	Number of item
defAccount_type	varchar2	Default Account Type	☐	
defAccrualAccount_description	varchar2	Default Accrual Account Description	☐	Name of item/description
defAccrualAccount_number	varchar2	Default Accrual Account Number	☐	Number of item
defAccrualAccount_type	varchar2	Default Accrual Account Type	☐	
defAccrualSub_active	char	Default Accrual Account Sub Active	☐	
defAccrualSub_description	varchar2	Default Accrual Account Sub Description	☐	Click on the magnifier. > The description.
defAccrualSub_id	varchar2	Default Accrual Account Sub ID	☐	Click on the magnifier. > The identifier.
defSub_active	char	Default Sub Active	☐	
defSub_description	varchar2	Default Sub Description	☐	Click on the magnifier. > The description.
defSub_id	varchar2	Default Sub ID	☐	Click on the magnifier. > The identifier.
department	varchar2	Department	☐	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
description	varchar2	Description	☐	Mandatory field: The top part > Description* > The description of the project.
employeeClass_description	varchar2	Employee Class Description	☐	Click on the magnifier. > The description.
employeeClass_id	varchar2	Employee Class ID	☐	Click on the magnifier. > The identifier.
employeeId	int32	Employee ID	☐	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with

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Name	Data Type	Label	Required	Documentation
				the configuration of the EMPLOYEE segmented key.
employeeLogin	varchar2	Employee Login	☐	
employeeName	varchar2	Employee Name	☐	The top part > Employee name > The name of this employee.
employeeNumber	varchar2	Employee Number	☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
employeeUserId	guid	Employee User ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
endDate	datetime	End Date	☐	Summary tab > Project properties section > End date > The date when the project is expected to end.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
expenses	double	Expenses	☐	The top part > Expenses > The total of the current expenses incurred by the project.
hold	char	Hold	☐	The top part > Hold > A check box that you select to indicate that the project should have the In planning status.
income	double	Income	☐	The top part > Income > The income expected from the project.
internalID	int32	Internal ID	☐	
lastBillingDate	datetime	Last Billing Date	☐	Summary tab > Invoicing and allocation settings section > Last invoicing date > The date when the latest invoicing was performed for the project.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated information
lastModifiedDateTime	datetime	Last Modified	☐	
liability	double	Liability	☐	The top part > Liabilities > The actual liabilities for the project.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
nextBillingDate	datetime	Next Billing Date	☐	Summary tab > Invoicing and allocation settings section > Next invoicing date > The date for which the next invoicing is scheduled for the project.

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Name	Data Type	Label	Required	Documentation
note	varchar2	Note	☐	The note on the project.
projectID	varchar2	Project ID	☐	Mandatory field: The top part > Project ID* > The unique ID for the project.
publicId	guid	Public ID	☐	
rateTable_description	varchar2	Rate Table Description	☐	Click on the magnifier. > The description.
rateTable_id	varchar2	Rate Table ID	☐	Click on the magnifier. > The identifier.
restrictEmployees	char	Restrict Employees	☐	Summary tab > Project properties section > Restrict employees > A check box that indicates (if selected) that only the employees listed on the Employees tab of this w indow can create activities and documents associated w ith the current project.
restrictEquipment	char	Restrict Equipment	☐	
startDate	datetime	Start Date	☐	Mandatory field: Summary tab > Project properties section > Start date* > The date w hen the project starts.
status_2	varchar2		☐	The top part > Status > The status of the project, w hich can be one of the follow ing options: In planning, Active, Completed, Suspended, Cancelled.
status	varchar2	Status	☐	Mandatory field: The top part > Status > The status of the employee. The follow ing options are available: Active, On hold, Hold payments, Inactive, One-time.
systemTemplate	char	System Template	☐	
template_description	varchar2	Template Description	☐	Name of item/description
template_number	varchar2	Template Number	☐	Number of item
template_status	varchar2	Template Status	☐	
TEXT	varchar2		☐	
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
visibility_visibleInAp	char		☐	Supplier ledger

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Name	Data Type	Label	Required	Documentation
visibility_visibleInAr	char		☐	Customer ledger
visibility_visibleInCa	char		☐	Cash management
visibility_visibleInCr	char		☐	
visibility_visibleInEa	char		☐	Expenses
visibility_visibleInGl	char		☐	General ledger
visibility_visibleInIn	char		☐	Inventory
visibility_visibleInPo	char		☐	Purchases
visibility_visibleInSo	char		☐	Sales
visibility_visibleInTa	char		☐	Time entries

Projects: Visma.net Financials Projects

Get a range of Projects - ScreenId=PM301000The requested page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

Schema: Project

Primary Keys: projectId

Label: Projects

Retrieve: true

Insert: true

Update: true

Delete: false

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function Projects. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
attributes		☐		Identifies the attributes

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Name	Data Type	Required	Default Value	Documentation
branch		☐		The branch name.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
expandAttribute		☐		Expands project atributes
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
nonProject		☐		Set to true to return the non-project.
onHold		☐		If the project is on hold
publicId		☐		Identifies the Project by its publicId
restrictedEmployee		☐		ID of the employee w here access restrictions apply

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Name	Data Type	Required	Default Value	Documentation
restrictedUser		☐		Id of the odp user where access restrictions apply
startDate		☐		Project's start date
status		☐		Use drop down and select Status. (Values: Planned, Active, Completed, Cancelled, OnHold, PendingApproval)
systemTemplate		☐		If the project is a template
taskStatus		☐		Use drop down and select Status. (Values: Planned, Active, Cancelled, Canceled, Completed)
taskVisibleInAp		☐		If the project task is visible in the Supplier ledger
taskVisibleInAr		☐		If the project task is visible in the Customer ledger
taskVisibleInCa		☐		If the project task is visible in the Cash management workspace
taskVisibleInCr		☐		If the project task is visible in the CRM workspace
taskVisibleInEa		☐		If the project task is visible in the Expense workspace
taskVisibleInGl		☐		If the project task is visible in the General ledger workspace
taskVisibleInIn		☐		If the project task is visible in the Inventory workspace
taskVisibleInPo		☐		If the project task is visible in the Purchases workspace
taskVisibleInSo		☐		If the project task is visible in the Sales workspace
taskVisibleInTa		☐		If the project task is visible in the Time entities workspace
visibleInAP		☐		If the project is visible in AP

Columns of Table Function

The columns of the table function Projects are shown below. Each column has an SQL data type. A new non-null value must be provided for every required column at all times during insert and update.

Name	Data Type	Label	Required	Documentation
allocationRule_active	char	Allocation Rule Active	☐	
allocationRule_description	varchar2	Allocation Rule Description	☐	Click on the magnifier. > The description.
allocationRule_id	varchar2	Allocation Rule ID	☐	Click on the magnifier. > The identifier.
assets	double	Assets	☐	The top part > Assest > The actual assets for the project.
autoAllocate	char	Auto Allocate	☐	Summary tab > Invoicing and allocation settings section >

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Name	Data Type	Label	Required	Documentation
				Run allocation w hen you release project transactions > A check box that indicates (if selected) that allocation is run automatically during the release of the documents associated w ith this project.
automaticReleaseAr	char	Automatic Release AR	☐	Summary tab > Invoicing and allocation settings section > Automatically release customer documents > A check box that indicates (if selected) that invoice documents are released automatically after the project invoicing is completed.
billingPeriod	varchar2	Billing Period	☐	Summary tab > Invoicing and allocation settings section > Invoicing period > The frequency of invoicing, w hich can be one of the follow ing options: Week, Month, Quarter, Year, On demand.
billingRule_active	char	Billing Rule Active	☐	
billingRule_description	varchar2	Billing Rule Description	☐	Click on the magnifier. > The description.
billingRule_id	varchar2	Billing Rule ID	☐	Click on the magnifier. > The identifier.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerLocation_id	int32	Customer Location ID	☐	Click the magnifier > The identifier
customerLocation_name	varchar2	Customer Location Name	☐	Click the magnifier > The displayed name
defAccount_description	varchar2	Default Account Description	☐	Name of item/description
defAccount_number	varchar2	Default Account Number	☐	Number of item
defAccount_type	varchar2	Default Account Type	☐	
defAccrualAccount_description	varchar2	Default Accrual Account Description	☐	Name of item/description
defAccrualAccount_number	varchar2	Default Accrual Account Number	☐	Number of item
defAccrualAccount_type	varchar2	Default Accrual Account Type	☐	

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Name	Data Type	Label	Required	Documentation
defAccrualSub_active	char	Default Accrual Account Sub Active	☐	
defAccrualSub_description	varchar2	Default Accrual Account Sub Description	☐	Click on the magnifier. > The description.
defAccrualSub_id	varchar2	Default Accrual Account Sub ID	☐	Click on the magnifier. > The identifier.
defSub_active	char	Default Sub Active	☐	
defSub_description	varchar2	Default Sub Description	☐	Click on the magnifier. > The description.
defSub_id	varchar2	Default Sub ID	☐	Click on the magnifier. > The identifier.
description	varchar2	Description	☐	Mandatory field: The top part > Description* > The description of the project.
endDate	datetime	End Date	☐	Summary tab > Project properties section > End date > The date w hen the project is expected to end.
errorInfo	varchar2	Error Message	☐	
expenses	double	Expenses	☐	The top part > Expenses > The total of the current expenses incurred by the project.
hold	char	Hold	☐	The top part > Hold > A check box that you select to indicate that the project should have the In planning status.
income	double	Income	☐	The top part > Income > The income expected from the project.
internalID	int32	Internal ID	☐	
lastBillingDate	datetime	Last Billing Date	☐	Summary tab > Invoicing and allocation settings section > Last invoicing date > The date w hen the latest invoicing w as performed for the project.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information
liability	double	Liability	☐	The top part > Liabilities > The actual liabilities for the project.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
nextBillingDate	datetime	Next Billing Date	☐	Summary tab > Invoicing and allocation settings section > Next invoicing date > The date for w hich the next invoicing is scheduled for the project.
note	varchar2	Note	☐	The note on the project.
projectID	varchar2	Project ID	☐	Mandatory field: The top part > Project ID* > The unique ID for

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Name	Data Type	Label	Required	Documentation
				the project.
projectManager_address_addressId	int32		☐	
projectManager_address_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
projectManager_address_addressLine2	varchar2		☐	Address 2 > The second line of the address.
projectManager_address_addressLine3	varchar2		☐	Address 3 > The third line of the address.
projectManager_address_city	varchar2		☐	City > The city.
projectManager_address_country_errorInfo	varchar2		☐	
projectManager_address_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
projectManager_address_country_metadata_maxPageSize	int64		☐	
projectManager_address_country_metadata_totalCount	int64		☐	
projectManager_address_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
projectManager_address_county_id	varchar2		☐	Click the magnifier > The identifier
projectManager_address_county_name	varchar2		☐	Click the magnifier > The displayed name
projectManager_address_postalCode	varchar2		☐	Postcode > The postcode.
projectManager_branch_name	varchar2		☐	Click the magnifier. > The name.
projectManager_branch_number	varchar2		☐	Click the magnifier. > The identifier.
projectManager_calendarID	varchar2		☐	
projectManager_contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
projectManager_contact_contactId	int32		☐	
projectManager_contact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
projectManager_contact_employeeContact	varchar2		☐	Employee contact > The link to the contact record associated w ith the employee.
projectManager_contact_fax	varchar2		☐	Fax > The fax number.

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Name	Data Type	Label	Required	Documentation
projectManager_contact_firstName	varchar2		☐	First name > The first name of the employee.
projectManager_contact_lastName	varchar2		☐	Mandatory field: Last name* > The last name of the employee.
projectManager_contact_midName	varchar2		☐	Middle name > The middle name of the employee.
projectManager_contact_name	varchar2		☐	Name > The legal name of to appear on the documents.
projectManager_contact_phone1	varchar2		☐	Phone 1 > The default phone number.
projectManager_contact_phone2	varchar2		☐	Phone 2 > An additional phone number.
projectManager_contact_phone3	varchar2		☐	Phone 3 > An additional phone number of the employee.
projectManager_contact_title	varchar2		☐	Title > The courtesy title to be used for the employee.
projectManager_contact_web	varchar2		☐	Web > The website of the company, if one exists.
projectManager_department	varchar2	Project Manager Department	☐	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
projectManager_employeeClass_description	varchar2		☐	Click on the magnifier. > The description.
projectManager_employeeClass_id	varchar2		☐	Click on the magnifier. > The identifier.
projectManager_employeeId	int32	Project Manager Employee ID	☐	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEE segmented key.
projectManager_employeeLogin	varchar2		☐	
projectManager_employeeName	varchar2	Project Manager Employee Name	☐	The top part > Employee name > The name of this employee.
projectManager_employeeNumber	varchar2	Project Manager Employee Number	☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
projectManager_employeeUserId	guid		☐	Employee internal user ID. This is the ID of the user linked to the employee
projectManager_errorInfo	varchar2		☐	
projectManager_lastModifiedDateTime	datetime		☐	
projectManager_metadata_maxPageSize	int64		☐	
projectManager_metadata_totalCount	int64		☐	

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Name	Data Type	Label	Required	Documentation
projectManager_status	varchar2	Project Manager Status	☐	Mandatory field: The top part > Status > The status of the employee. The following options are available: Active, On hold, Hold payments, Inactive, One-time.
projectManager_timeStamp	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
publicId	guid	Public ID	☐	
rateTable_description	varchar2	Rate Table Description	☐	Click on the magnifier. > The description.
rateTable_id	varchar2	Rate Table ID	☐	Click on the magnifier. > The identifier.
restrictEmployees	char	Restrict Employees	☐	Summary tab > Project properties section > Restrict employees > A check box that indicates (if selected) that only the employees listed on the Employees tab of this window can create activities and documents associated with the current project.
restrictEquipment	char	Restrict Equipment	☐	
startDate	datetime	Start Date	☐	Mandatory field: Summary tab > Project properties section > Start date* > The date when the project starts.
status	varchar2	Status	☐	The top part > Status > The status of the project, which can be one of the following options: In planning, Active, Completed, Suspended, Cancelled.
systemTemplate	char	System Template	☐	
template_description	varchar2	Template Description	☐	Name of item/description
template_number	varchar2	Template Number	☐	Number of item
template_status	varchar2	Template Status	☐	
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
visibility_visibleInAp	char		☐	Supplier ledger
visibility_visibleInAr	char		☐	Customer ledger
visibility_visibleInCa	char		☐	Cash management
visibility_visibleInCr	char		☐	
visibility_visibleInEa	char		☐	Expenses

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Name	Data Type	Label	Required	Documentation
visibility_visibleInGl	char		☐	General ledger
visibility_visibleInIn	char		☐	Inventory
visibility_visibleInPo	char		☐	Purchases
visibility_visibleInSo	char		☐	Sales
visibility_visibleInTa	char		☐	Time entries

ProjectTaskAttributes

Get a range of Projects - ScreenId=PM301000The requested page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

Schema: Project

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ProjectTaskAttributes. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
attributes		☐		Identifies the attributes
branch		☐		The branch name.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_

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Name	Data Type	Required	Default Value	Documentation
				__CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
expandAttribute		☐		Expands project atributes
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
nonProject		☐		Set to true to return the non-project.
onHold		☐		If the project is on hold
publicId		☐		Identifies the Project by its publicId
restrictedEmployee		☐		ID of the employee w here access restrictions apply
restrictedUser		☐		Id of the odp user w here access restrictions apply
startDate		☐		Project's start date
status		☐		Use drop dow n and select Status. (Values: Planned, Active, Completed, Cancelled, OnHold, PendingApproval)
systemTemplate		☐		If the project is a template

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Name	Data Type	Required	Default Value	Documentation
taskStatus		☐		Use drop dow n and select Status. (Values: Planned, Active, Cancelled, Canceled, Completed)
taskVisibleInAp		☐		If the project task is visible in the Supplier ledger
taskVisibleInAr		☐		If the project task is visible in the Customer ledger
taskVisibleInCa		☐		If the project task is visible in the Cash management w orkspace
taskVisibleInCr		☐		If the project task is visible in the CRM w orkspace
taskVisibleInEa		☐		If the project task is visible in the Expense w orkspace
taskVisibleInGl		☐		If the project task is visible in the General ledger w orkspace
taskVisibleInIn		☐		If the project task is visible in the Inventory w orkspace
taskVisibleInPo		☐		If the project task is visible in the Purchases w orkspace
taskVisibleInSo		☐		If the project task is visible in the Sales w orkspace
taskVisibleInTa		☐		If the project task is visible in the Time entities w orkspace
visibleInAP		☐		If the project is visible in AP

Columns of Table Function

The columns of the table function ProjectTaskAttributes are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
allocationRule_active	char	Allocation Rule Active	☐	
allocationRule_description	varchar2	Allocation Rule Description	☐	Click on the magnifier. > The description.
allocationRule_id	varchar2	Allocation Rule ID	☐	Click on the magnifier. > The identifier.
assets	double	Assets	☐	The top part > Assest > The actual assets for the project.
autoAllocate	char	Auto Allocate	☐	Summary tab > Invoicing and allocation settings section > Run allocation w hen you release project transactions > A check box that indicates (if selected) that allocation is run automatically during the release of the documents associated w ith this project.
automaticReleaseAr	char	Automatic Release AR	☐	Summary tab > Invoicing and allocation settings section > Automatically release customer documents > A check box that

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Name	Data Type	Label	Required	Documentation
				indicates (if selected) that invoice documents are released automatically after the project invoicing is completed.
billingPeriod	varchar2	Billing Period	☐	Summary tab > Invoicing and allocation settings section > Invoicing period > The frequency of invoicing, w hich can be one of the follow ing options: Week, Month, Quarter, Year, On demand.
billingRule_active	char	Billing Rule Active	☐	
billingRule_description	varchar2	Billing Rule Description	☐	Click on the magnifier. > The description.
billingRule_id	varchar2	Billing Rule ID	☐	Click on the magnifier. > The identifier.
branch_name_2	varchar2	Branch Name 2	☐	Click the magnifier. > The name.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerLocation_id	int32	Customer Location ID	☐	Click the magnifier > The identifier
customerLocation_name	varchar2	Customer Location Name	☐	Click the magnifier > The displayed name
defAccount_description	varchar2	Default Account Description	☐	Name of item/description
defAccount_number	varchar2	Default Account Number	☐	Number of item
defAccount_type	varchar2	Default Account Type	☐	
defAccrualAccount_description	varchar2	Default Accrual Account Description	☐	Name of item/description
defAccrualAccount_number	varchar2	Default Accrual Account Number	☐	Number of item
defAccrualAccount_type	varchar2	Default Accrual Account Type	☐	
defAccrualSub_active	char	Default Accrual Account Sub Active	☐	
defAccrualSub_description	varchar2	Default Accrual Account Sub Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
defAccrualSub_id	varchar2	Default Accrual Account Sub ID	☐	Click on the magnifier. > The identifier.
defSub_active	char	Default Sub Active	☐	
defSub_description	varchar2	Default Sub Description	☐	Click on the magnifier. > The description.
defSub_id	varchar2	Default Sub ID	☐	Click on the magnifier. > The identifier.
description_2	varchar2	Description 2	☐	Mandatory field: Description > The description of the task.
description_3	varchar2		☐	Mandatory field: The top part > Description* > The description of the project.
description	varchar2	Description	☐	Attribute > The description of the attribute.
endDate_2	datetime		☐	Summary tab > Project properties section > End date > The date w hen the project is expected to end.
endDate	datetime	End Date	☐	End date > The date w hen the task w as actually finished.
errorInfo	varchar2	Error Message	☐	
expenses	double	Expenses	☐	The top part > Expenses > The total of the current expenses incurred by the project.
hold	char	Hold	☐	The top part > Hold > A check box that you select to indicate that the project should have the In planning status.
id	varchar2	ID	☐	
income	double	Income	☐	The top part > Income > The income expected from the project.
internalID	int32	Internal ID	☐	
lastBillingDate	datetime	Last Billing Date	☐	Summary tab > Invoicing and allocation settings section > Last invoicing date > The date w hen the latest invoicing w as performed for the project.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information
liability	double	Liability	☐	The top part > Liabilities > The actual liabilities for the project.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
nextBillingDate	datetime	Next Billing Date	☐	Summary tab > Invoicing and allocation settings section > Next invoicing date > The date for w hich the next invoicing is scheduled for the project.
note	varchar2	Note	☐	The note on the project.

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Name	Data Type	Label	Required	Documentation
plannedEnd	datetime		☐	
plannedStart	datetime		☐	
projectID	varchar2	Project ID	☐	Mandatory field: The top part > Project ID* > The unique ID for the project.
projectManager_address_addressId	int32		☐	
projectManager_address_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
projectManager_address_addressLine2	varchar2		☐	Address 2 > The second line of the address.
projectManager_address_addressLine3	varchar2		☐	Address 3 > The third line of the address.
projectManager_address_city	varchar2		☐	City > The city.
projectManager_address_country_errorInfo	varchar2		☐	
projectManager_address_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
projectManager_address_country_metadata_maxPageSize	int64		☐	
projectManager_address_country_metadata_totalCount	int64		☐	
projectManager_address_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
projectManager_address_county_id	varchar2		☐	Click the magnifier > The identifier
projectManager_address_county_name	varchar2		☐	Click the magnifier > The displayed name
projectManager_address_postalCode	varchar2		☐	Postcode > The postcode.
projectManager_branch_name	varchar2		☐	Click the magnifier. > The name.
projectManager_branch_number	varchar2		☐	Click the magnifier. > The identifier.
projectManager_calendarID	varchar2		☐	
projectManager_contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
projectManager_contact_contactId	int32		☐	
projectManager_contact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.

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Name	Data Type	Label	Required	Documentation
projectManager_contact_employeeContact	varchar2		☐	Employee contact > The link to the contact record associated with the employee.
projectManager_contact_fax	varchar2		☐	Fax > The fax number.
projectManager_contact_firstName	varchar2		☐	First name > The first name of the employee.
projectManager_contact_lastName	varchar2		☐	Mandatory field: Last name* > The last name of the employee.
projectManager_contact_midName	varchar2		☐	Middle name > The middle name of the employee.
projectManager_contact_name	varchar2		☐	Name > The legal name of to appear on the documents.
projectManager_contact_phone1	varchar2		☐	Phone 1 > The default phone number.
projectManager_contact_phone2	varchar2		☐	Phone 2 > An additional phone number.
projectManager_contact_phone3	varchar2		☐	Phone 3 > An additional phone number of the employee.
projectManager_contact_title	varchar2		☐	Title > The courtesy title to be used for the employee.
projectManager_contact_web	varchar2		☐	Web > The website of the company, if one exists.
projectManager_department	varchar2	Project Manager Department	☐	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
projectManager_employeeClass_description	varchar2		☐	Click on the magnifier. > The description.
projectManager_employeeClass_id	varchar2		☐	Click on the magnifier. > The identifier.
projectManager_employeeId	int32	Project Manager Employee ID	☐	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEE segmented key.
projectManager_employeeLogin	varchar2		☐	
projectManager_employeeName	varchar2	Project Manager Employee Name	☐	The top part > Employee name > The name of this employee.
projectManager_employeeNumber	varchar2	Project Manager Employee Number	☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
projectManager_employeeUserId	guid		☐	Employee internal user ID. This is the ID of the user linked to the employee
projectManager_errorInfo	varchar2		☐	
projectManager_lastModifiedDateTime	datetime		☐	

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Name	Data Type	Label	Required	Documentation
projectManager_metadata_maxPageSize	int64		☐	
projectManager_metadata_totalCount	int64		☐	
projectManager_status	varchar2	Project Manager Status	☐	Mandatory field: The top part > Status > The status of the employee. The following options are available: Active, On hold, Hold payments, Inactive, One-time.
projectManager_timeStamp	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
publicId	guid	Public ID	☐	
rateTable_description_2	varchar2		☐	Click on the magnifier. > The description.
rateTable_description	varchar2	Rate Table Description	☐	Click on the magnifier. > The description.
rateTable_id_2	varchar2		☐	Click on the magnifier. > The identifier.
rateTable_id	varchar2	Rate Table ID	☐	Click on the magnifier. > The identifier.
restrictEmployees_2	char		☐	Summary tab > Project properties section > Restrict employees > A check box that indicates (if selected) that only the employees listed on the Employees tab of this window can create activities and documents associated with the current project.
restrictEmployees	char	Restrict Employees	☐	Summary tab > Task properties section > Restrict employees > A check box that indicates (if selected) that only the employees listed on the Employees tab of this window can create activities and documents associated with the current task.
restrictEquipment	char	Restrict Equipment	☐	
startDate_2	datetime		☐	Mandatory field: Summary tab > Project properties section > Start date* > The date when the project starts.
startDate	datetime	Start Date	☐	Start date > The date when the task was actually started.
status_2	varchar2		☐	The top part > Status > The status of the project, which can be one of the following options: In planning, Active, Completed, Suspended, Cancelled.

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Name	Data Type	Label	Required	Documentation
status	varchar2	Status	☐	Mandatory field: Status* > The status of the task, w hich can be one of the follow ing: In planning, Active, Cancelled, Completed.
systemTemplate	char	System Template	☐	
taskId	varchar2	Task ID	☐	Mandatory field: > Task ID* > The ID of the task.
template_description	varchar2	Template Description	☐	Name of item/description
template_number	varchar2	Template Number	☐	Number of item
template_status	varchar2	Template Status	☐	
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
value	varchar2	Value	☐	Value > The value of the attribute.
visibility_visibleInAp_2	char		☐	Supplier ledger
visibility_visibleInAp	char		☐	Supplier ledger
visibility_visibleInAr_2	char		☐	Customer ledger
visibility_visibleInAr	char		☐	Customer ledger
visibility_visibleInCa_2	char		☐	Cash management
visibility_visibleInCa	char		☐	Cash management
visibility_visibleInCr_2	char		☐	
visibility_visibleInCr	char		☐	
visibility_visibleInEa_2	char		☐	Expenses
visibility_visibleInEa	char		☐	Expenses
visibility_visibleInGl_2	char		☐	General ledger
visibility_visibleInGl	char		☐	General ledger
visibility_visibleInIn_2	char		☐	Inventory
visibility_visibleInIn	char		☐	Inventory
visibility_visibleInPo_2	char		☐	Purchases
visibility_visibleInPo	char		☐	Purchases
visibility_visibleInSo_2	char		☐	Sales
visibility_visibleInSo	char		☐	Sales
visibility_visibleInTa_2	char		☐	Time entries
visibility_visibleInTa	char		☐	Time entries

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ProjectTaskAttributes2

Get all tasks for a project

Catalog: VismaNet

Schema: Project

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ProjectTaskAttributes2. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
description		☐		Identifies the Project task description
expandAttribute		☐		Expands project atributes

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Name	Data Type	Required	Default Value	Documentation
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
projectId		☐		Identifies the Project
projectInternalId		☐		Identifies the project by internal id
publicId		☐		Identifies the project by publicId
restrictedEmployee		☐		Id of the employee where access restrictions apply
restrictedUser		☐		Id of the Odp User where access restrictions apply
status		☐		The status of the document. (Values: Planned, Active, Cancelled, Canceled, Completed)
taskCd		☐		Identifies the Project task ID
taskCdDesc		☐		Identifies the Project task ID and description
visibleInAp		☐		If the project task is visible in the Supplier ledger
visibleInAr		☐		If the project task is visible in the Customer ledger
visibleInCa		☐		If the project task is visible in the Cash management workspace
visibleInCr		☐		If the project task is visible in the CRM workspace
visibleInEa		☐		If the project task is visible in the Expense workspace
visibleInGl		☐		If the project task is visible in the General ledger workspace

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Name	Data Type	Required	Default Value	Documentation
visibleInIn		☐		If the project task is visible in the Inventory w orkspace
visibleInPo		☐		If the project task is visible in the Purchases w orkspace
visibleInSo		☐		If the project task is visible in the Sales w orkspace
visibleInTa		☐		If the project task is visible in the Time entities w orkspace

Columns of Table Function

The columns of the table function ProjectTaskAttributes2 are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	Information collected from the system. Not visible on the screen.
defAccount_description	varchar2	Default Account Description	☐	Name of item/description
defAccount_number	varchar2	Default Account Number	☐	Number of item
defAccount_type	varchar2	Default Account Type	☐	
defAccrualAccount_description	varchar2	Default Accrual Account Description	☐	Name of item/description
defAccrualAccount_number	varchar2	Default Accrual Account Number	☐	Number of item
defAccrualAccount_type	varchar2	Default Accrual Account Type	☐	
defAccrualSub_active	char	Default Accrual Account Sub Active	☐	
defAccrualSub_description	varchar2	Default Accrual Account Sub Description	☐	Click on the magnifier. > The description.
defAccrualSub_id	varchar2	Default Accrual Account Sub ID	☐	Click on the magnifier. > The identifier.
defSub_active	char	Default Sub Active	☐	
defSub_description	varchar2	Default Sub Description	☐	Click on the magnifier. > The description.
defSub_id	varchar2	Default Sub ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
description_2	varchar2	Description 2	☐	Mandatory field: Description > The description of the task.
description	varchar2	Description	☐	Attribute > The description of the attribute.
endDate	datetime	End Date	☐	End date > The date w hen the task w as actually finished.
id	varchar2	ID	☐	
internalId	int32	Internal ID	☐	Internal ID* > The internal ID of the task.
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from system.
plannedEnd	datetime		☐	
plannedStart	datetime		☐	
projectInternalId	int32		☐	Project Internal ID* > The internal ID of the project.
rateTable_description	varchar2	Rate Table Description	☐	Click on the magnifier. > The description.
rateTable_id	varchar2	Rate Table ID	☐	Click on the magnifier. > The identifier.
restrictEmployees	char	Restrict Employees	☐	Summary tab > Task properties section > Restrict employees > A check box that indicates (if selected) that only the employees listed on the Employees tab of this w indow can create activities and documents associated w ith the current task.
startDate	datetime	Start Date	☐	Start date > The date w hen the task w as actually started.
status	varchar2	Status	☐	Mandatory field: Status* > The status of the task, w hich can be one of the follow ing: In planning, Active, Cancelled, Completed.
taskId	varchar2	Task ID	☐	Mandatory field: > Task ID* > The ID of the task.
taxCategory_description	varchar2		☐	Name of item/description
taxCategory_number	varchar2		☐	Number of item
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
value	varchar2	Value	☐	Value > The value of the attribute.
visibility_visibleInAp	char		☐	Supplier ledger
visibility_visibleInAr	char		☐	Customer ledger
visibility_visibleInCa	char		☐	Cash management
visibility_visibleInCr	char		☐	

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Name	Data Type	Label	Required	Documentation
visibility_visibleInEa	char		☐	Expenses
visibility_visibleInGl	char		☐	General ledger
visibility_visibleInIn	char		☐	Inventory
visibility_visibleInPo	char		☐	Purchases
visibility_visibleInSo	char		☐	Sales
visibility_visibleInTa	char		☐	Time entries

ProjectTaskAttributesByProjectId

Get a specific ProjectData for a single projectThe response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: Project

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ProjectTaskAttributesByProjectId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
projectID		☑		Identifies the Project

Columns of Table Function

The columns of the table function ProjectTaskAttributesByProjectId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
allocationRule_active	char	Allocation Rule Active	☐	
allocationRule_description	varchar2	Allocation Rule Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
allocationRule_id	varchar2	Allocation Rule ID	☐	Click on the magnifier. > The identifier.
assets	double	Assets	☐	The top part > Assest > The actual assets for the project.
autoAllocate	char	Auto Allocate	☐	Summary tab > Invoicing and allocation settings section > Run allocation w hen you release project transactions > A check box that indicates (if selected) that allocation is run automatically during the release of the documents associated w ith this project.
automaticReleaseAr	char	Automatic Release AR	☐	Summary tab > Invoicing and allocation settings section > Automatically release customer documents > A check box that indicates (if selected) that invoice documents are released automatically after the project invoicing is completed.
billingPeriod	varchar2	Billing Period	☐	Summary tab > Invoicing and allocation settings section > Invoicing period > The frequency of invoicing, w hich can be one of the follow ing options: Week, Month, Quarter, Year, On demand.
billingRule_active	char	Billing Rule Active	☐	
billingRule_description	varchar2	Billing Rule Description	☐	Click on the magnifier. > The description.
billingRule_id	varchar2	Billing Rule ID	☐	Click on the magnifier. > The identifier.
branch_name_2	varchar2	Branch Name 2	☐	Click the magnifier. > The name.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerLocation_id	int32	Customer Location ID	☐	Click the magnifier > The identifier
customerLocation_name	varchar2	Customer Location Name	☐	Click the magnifier > The displayed name
defAccount_description	varchar2	Default Account Description	☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
defAccount_number	varchar2	Default Account Number	☐	Number of item
defAccount_type	varchar2	Default Account Type	☐	
defAccrualAccount_description	varchar2	Default Accrual Account Description	☐	Name of item/description
defAccrualAccount_number	varchar2	Default Accrual Account Number	☐	Number of item
defAccrualAccount_type	varchar2	Default Accrual Account Type	☐	
defAccrualSub_active	char	Default Accrual Account Sub Active	☐	
defAccrualSub_description	varchar2	Default Accrual Account Sub Description	☐	Click on the magnifier. > The description.
defAccrualSub_id	varchar2	Default Accrual Account Sub ID	☐	Click on the magnifier. > The identifier.
defSub_active	char	Default Sub Active	☐	
defSub_description	varchar2	Default Sub Description	☐	Click on the magnifier. > The description.
defSub_id	varchar2	Default Sub ID	☐	Click on the magnifier. > The identifier.
description_2	varchar2	Description 2	☐	Mandatory field: Description > The description of the task.
description_3	varchar2		☐	Mandatory field: The top part > Description* > The description of the project.
description	varchar2	Description	☐	Attribute > The description of the attribute.
endDate_2	datetime		☐	Summary tab > Project properties section > End date > The date w hen the project is expected to end.
endDate	datetime	End Date	☐	End date > The date w hen the task w as actually finished.
errorInfo	varchar2	Error Message	☐	
expenses	double	Expenses	☐	The top part > Expenses > The total of the current expenses incurred by the project.
hold	char	Hold	☐	The top part > Hold > A check box that you select to indicate that the project should have the In planning status.
id	varchar2	ID	☐	
income	double	Income	☐	The top part > Income > The income expected from the project.
internalID	int32	Internal ID	☐	
lastBillingDate	datetime	Last Billing Date	☐	Summary tab > Invoicing and allocation settings section > Last invoicing date > The date

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Name	Data Type	Label	Required	Documentation
				w hen the latest invoicing w as performed for the project.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information
liability	double	Liability	☐	The top part > Liabilities > The actual liabilities for the project.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
nextBillingDate	datetime	Next Billing Date	☐	Summary tab > Invoicing and allocation settings section > Next invoicing date > The date for w hich the next invoicing is scheduled for the project.
note	varchar2	Note	☐	The note on the project.
plannedEnd	datetime		☐	
plannedStart	datetime		☐	
projectID	varchar2	Project ID	☐	Mandatory field: The top part > Project ID* > The unique ID for the project.
projectManager_address_addressId	int32		☐	
projectManager_address_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
projectManager_address_addressLine2	varchar2		☐	Address 2 > The second line of the address.
projectManager_address_addressLine3	varchar2		☐	Address 3 > The third line of the address.
projectManager_address_city	varchar2		☐	City > The city.
projectManager_address_country_errorInfo	varchar2		☐	
projectManager_address_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
projectManager_address_country_metadata_maxPageSize	int64		☐	
projectManager_address_country_metadata_totalCount	int64		☐	
projectManager_address_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
projectManager_address_county_id	varchar2		☐	Click the magnifier > The identifier
projectManager_address_county_name	varchar2		☐	Click the magnifier > The displayed name
projectManager_address_postalCode	varchar2		☐	Postcode > The postcode.

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Name	Data Type	Label	Required	Documentation
projectManager_branch_name	varchar2		☐	Click the magnifier. > The name.
projectManager_branch_number	varchar2		☐	Click the magnifier. > The identifier.
projectManager_calendarID	varchar2		☐	
projectManager_contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
projectManager_contact_contactId	int32		☐	
projectManager_contact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
projectManager_contact_employeeContact	varchar2		☐	Employee contact > The link to the contact record associated with the employee.
projectManager_contact_fax	varchar2		☐	Fax > The fax number.
projectManager_contact_firstName	varchar2		☐	First name > The first name of the employee.
projectManager_contact_lastName	varchar2		☐	Mandatory field: Last name* > The last name of the employee.
projectManager_contact_midName	varchar2		☐	Middle name > The middle name of the employee.
projectManager_contact_name	varchar2		☐	Name > The legal name of to appear on the documents.
projectManager_contact_phone1	varchar2		☐	Phone 1 > The default phone number.
projectManager_contact_phone2	varchar2		☐	Phone 2 > An additional phone number.
projectManager_contact_phone3	varchar2		☐	Phone 3 > An additional phone number of the employee.
projectManager_contact_title	varchar2		☐	Title > The courtesy title to be used for the employee.
projectManager_contact_web	varchar2		☐	Web > The website of the company, if one exists.
projectManager_department	varchar2	Project Manager Department	☐	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
projectManager_employeeClass_description	varchar2		☐	Click on the magnifier. > The description.
projectManager_employeeClass_id	varchar2		☐	Click on the magnifier. > The identifier.
projectManager_employeeId	int32	Project Manager Employee ID	☐	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with

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Name	Data Type	Label	Required	Documentation
				the configuration of the EMPLOYEE segmented key.
projectManager_employeeLogin	varchar2		☐	
projectManager_employeeName	varchar2	Project Manager Employee Name	☐	The top part > Employee name > The name of this employee.
projectManager_employeeNumber	varchar2	Project Manager Employee Number	☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
projectManager_employeeUserId	guid		☐	Employee internal user ID. This is the ID of the user linked to the employee
projectManager_errorInfo	varchar2		☐	
projectManager_lastModifiedDateTime	datetime		☐	
projectManager_metadata_maxPageSize	int64		☐	
projectManager_metadata_totalCount	int64		☐	
projectManager_status	varchar2	Project Manager Status	☐	Mandatory field: The top part > Status > The status of the employee. The following options are available: Active, On hold, Hold payments, Inactive, One-time.
projectManager_timeStamp	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
publicId	guid	Public ID	☐	
rateTable_description_2	varchar2		☐	Click on the magnifier. > The description.
rateTable_description	varchar2	Rate Table Description	☐	Click on the magnifier. > The description.
rateTable_id_2	varchar2		☐	Click on the magnifier. > The identifier.
rateTable_id	varchar2	Rate Table ID	☐	Click on the magnifier. > The identifier.
restrictEmployees_2	char		☐	Summary tab > Project properties section > Restrict employees > A check box that indicates (if selected) that only the employees listed on the Employees tab of this window can create activities and documents associated with the current project.
restrictEmployees	char	Restrict Employees	☐	Summary tab > Task properties section > Restrict employees > A check box that

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Name	Data Type	Label	Required	Documentation
				indicates (if selected) that only the employees listed on the Employees tab of this w indow can create activities and documents associated w ith the current task.
restrictEquipment	char	Restrict Equipment	☐	
startDate_2	datetime		☐	Mandatory field: Summary tab > Project properties section > Start date* > The date w hen the project starts.
startDate	datetime	Start Date	☐	Start date > The date w hen the task w as actually started.
status_2	varchar2		☐	The top part > Status > The status of the project, w hich can be one of the follow ing options: In planning, Active, Completed, Suspended, Cancelled.
status	varchar2	Status	☐	Mandatory field: Status* > The status of the task, w hich can be one of the follow ing: In planning, Active, Cancelled, Completed.
systemTemplate	char	System Template	☐	
taskId	varchar2	Task ID	☐	Mandatory field: > Task ID* > The ID of the task.
template_description	varchar2	Template Description	☐	Name of item/description
template_number	varchar2	Template Number	☐	Number of item
template_status	varchar2	Template Status	☐	
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
value	varchar2	Value	☐	Value > The value of the attribute.
visibility_visibleInAp_2	char		☐	Supplier ledger
visibility_visibleInAp	char		☐	Supplier ledger
visibility_visibleInAr_2	char		☐	Customer ledger
visibility_visibleInAr	char		☐	Customer ledger
visibility_visibleInCa_2	char		☐	Cash management
visibility_visibleInCa	char		☐	Cash management
visibility_visibleInCr_2	char		☐	
visibility_visibleInCr	char		☐	

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Name	Data Type	Label	Required	Documentation
visibility_visibleInEa_2	char		☐	Expenses
visibility_visibleInEa	char		☐	Expenses
visibility_visibleInGl_2	char		☐	General ledger
visibility_visibleInGl	char		☐	General ledger
visibility_visibleInIn_2	char		☐	Inventory
visibility_visibleInIn	char		☐	Inventory
visibility_visibleInPo_2	char		☐	Purchases
visibility_visibleInPo	char		☐	Purchases
visibility_visibleInSo_2	char		☐	Sales
visibility_visibleInSo	char		☐	Sales
visibility_visibleInTa_2	char		☐	Time entries
visibility_visibleInTa	char		☐	Time entries

ProjectTaskEmployees: Visma.net Financials Project Task Employees

Get a range of Projects - ScreenId=PM301000The requested page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

Schema: Project

Label: Project Task Employees

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ProjectTaskEmployees. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
attributes		☐		Identifies the attributes

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Name	Data Type	Required	Default Value	Documentation
branch		☐		The branch name.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
expandAttribute		☐		Expands project atributes
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
nonProject		☐		Set to true to return the non-project.
onHold		☐		If the project is on hold
publicId		☐		Identifies the Project by its publicId
restrictedEmployee		☐		ID of the employee w here access restrictions apply

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Name	Data Type	Required	Default Value	Documentation
restrictedUser		☐		Id of the odp user where access restrictions apply
startDate		☐		Project's start date
status		☐		Use drop down and select Status. (Values: Planned, Active, Completed, Cancelled, OnHold, PendingApproval)
systemTemplate		☐		If the project is a template
taskStatus		☐		Use drop down and select Status. (Values: Planned, Active, Cancelled, Canceled, Completed)
taskVisibleInAp		☐		If the project task is visible in the Supplier ledger
taskVisibleInAr		☐		If the project task is visible in the Customer ledger
taskVisibleInCa		☐		If the project task is visible in the Cash management workspace
taskVisibleInCr		☐		If the project task is visible in the CRM workspace
taskVisibleInEa		☐		If the project task is visible in the Expense workspace
taskVisibleInGl		☐		If the project task is visible in the General ledger workspace
taskVisibleInIn		☐		If the project task is visible in the Inventory workspace
taskVisibleInPo		☐		If the project task is visible in the Purchases workspace
taskVisibleInSo		☐		If the project task is visible in the Sales workspace
taskVisibleInTa		☐		If the project task is visible in the Time entities workspace
visibleInAP		☐		If the project is visible in AP

Columns of Table Function

The columns of the table function ProjectTaskEmployees are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
address_addressId	int32	Address ID	☐	
address_addressLine1	varchar2	Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
address_addressLine2	varchar2	Address Line 2	☐	Address 2 > The second line of the address.
address_addressLine3	varchar2	Address Line 3	☐	Address 3 > The third line of the address.
address_city	varchar2	City	☐	City > The city.

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Name	Data Type	Label	Required	Documentation
address_country_errorInfo	varchar2		☐	
address_country_id	varchar2	Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
address_country_metadata_maxPageSize	int64		☐	
address_country_metadata_totalCount	int64		☐	
address_country_name	varchar2	Country Name	☐	Mandatory field: Country name* > The complete name of the country.
address_county_id	varchar2	County ID	☐	Click the magnifier > The identifier
address_county_name	varchar2	County Name	☐	Click the magnifier > The displayed name
address_postalCode	varchar2	Postal Code	☐	Postcode > The postcode.
allocationRule_active	char	Allocation Rule Active	☐	
allocationRule_description	varchar2	Allocation Rule Description	☐	Click on the magnifier. > The description.
allocationRule_id	varchar2	Allocation Rule ID	☐	Click on the magnifier. > The identifier.
assets	double	Assets	☐	The top part > Assest > The actual assets for the project.
autoAllocate	char	Auto Allocate	☐	Summary tab > Invoicing and allocation settings section > Run allocation w hen you release project transactions > A check box that indicates (if selected) that allocation is run automatically during the release of the documents associated w ith this project.
automaticReleaseAr	char	Automatic Release AR	☐	Summary tab > Invoicing and allocation settings section > Automatically release customer documents > A check box that indicates (if selected) that invoice documents are released automatically after the project invoicing is completed.
billingPeriod	varchar2	Billing Period	☐	Summary tab > Invoicing and allocation settings section > Invoicing period > The frequency of invoicing, w hich can be one of the follow ing options: Week, Month, Quarter, Year, On demand.
billingRule_active	char	Billing Rule Active	☐	
billingRule_description	varchar2	Billing Rule Description	☐	Click on the magnifier. > The description.
billingRule_id	varchar2	Billing Rule ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
branch_name_2	varchar2	Branch Name 2	☐	Click the magnifier. > The name.
branch_name_3	varchar2		☐	Click the magnifier. > The name.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branch_number_3	varchar2		☐	Click the magnifier. > The identifier.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
calendarID	varchar2	Calendar ID	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
contact_contactId	int32	Contact ID	☐	
contact_email	varchar2	Contact Email	☐	Email > The email address of the customer/supplier/company as a business entity.
contact_employeeContact	varchar2	Contact Employee Contact	☐	Employee contact > The link to the contact record associated with the employee.
contact_fax	varchar2	Contact Fax	☐	Fax > The fax number.
contact_firstName	varchar2	Contact First Name	☐	First name > The first name of the employee.
contact_lastName	varchar2	Contact Last Name	☐	Mandatory field: Last name* > The last name of the employee.
contact_midName	varchar2	Contact Middle Name	☐	Middle name > The middle name of the employee.
contact_name	varchar2	Contact Name	☐	Name > The legal name of to appear on the documents.
contact_phone1	varchar2	Contact Phone 1	☐	Phone 1 > The default phone number.
contact_phone2	varchar2	Contact Phone 2	☐	Phone 2 > An additional phone number.
contact_phone3	varchar2	Contact Phone 3	☐	Phone 3 > An additional phone number of the employee.
contact_title	varchar2	Contact Title	☐	Title > The courtesy title to be used for the employee.
contact_web	varchar2	Contact Website	☐	Web > The website of the company, if one exists.

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Name	Data Type	Label	Required	Documentation
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerLocation_id	int32	Customer Location ID	☐	Click the magnifier > The identifier
customerLocation_name	varchar2	Customer Location Name	☐	Click the magnifier > The displayed name
defAccount_description	varchar2	Default Account Description	☐	Name of item/description
defAccount_number	varchar2	Default Account Number	☐	Number of item
defAccount_type	varchar2	Default Account Type	☐	
defAccrualAccount_description	varchar2	Default Accrual Account Description	☐	Name of item/description
defAccrualAccount_number	varchar2	Default Accrual Account Number	☐	Number of item
defAccrualAccount_type	varchar2	Default Accrual Account Type	☐	
defAccrualSub_active	char	Default Accrual Account Sub Active	☐	
defAccrualSub_description	varchar2	Default Accrual Account Sub Description	☐	Click on the magnifier. > The description.
defAccrualSub_id	varchar2	Default Accrual Account Sub ID	☐	Click on the magnifier. > The identifier.
defSub_active	char	Default Sub Active	☐	
defSub_description	varchar2	Default Sub Description	☐	Click on the magnifier. > The description.
defSub_id	varchar2	Default Sub ID	☐	Click on the magnifier. > The identifier.
department	varchar2	Department	☐	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
description_2	varchar2	Description 2	☐	Mandatory field: The top part > Description* > The description of the project.
description	varchar2	Description	☐	Mandatory field: Description > The description of the task.
employeeClass_description	varchar2	Employee Class Description	☐	Click on the magnifier. > The description.
employeeClass_id	varchar2	Employee Class ID	☐	Click on the magnifier. > The identifier.
employeeId	int32	Employee ID	☐	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEE segmented key.
employeeLogin	varchar2	Employee Login	☐	

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Name	Data Type	Label	Required	Documentation
employeeName	varchar2	Employee Name	☐	The top part > Employee name > The name of this employee.
employeeNumber	varchar2	Employee Number	☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
employeeUserId	guid	Employee User ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
endDate_2	datetime		☐	Summary tab > Project properties section > End date > The date w hen the project is expected to end.
endDate	datetime	End Date	☐	End date > The date w hen the task w as actually finished.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
expenses	double	Expenses	☐	The top part > Expenses > The total of the current expenses incurred by the project.
hold	char	Hold	☐	The top part > Hold > A check box that you select to indicate that the project should have the In planning status.
income	double	Income	☐	The top part > Income > The income expected from the project.
internalID	int32	Internal ID	☐	
lastBillingDate	datetime	Last Billing Date	☐	Summary tab > Invoicing and allocation settings section > Last invoicing date > The date w hen the latest invoicing w as performed for the project.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated information
lastModifiedDateTime	datetime	Last Modified	☐	
liability	double	Liability	☐	The top part > Liabilities > The actual liabilities for the project.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
nextBillingDate	datetime	Next Billing Date	☐	Summary tab > Invoicing and allocation settings section > Next invoicing date > The date for w hich the next invoicing is scheduled for the project.
note	varchar2	Note	☐	The note on the project.

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Name	Data Type	Label	Required	Documentation
plannedEnd	datetime		☐	
plannedStart	datetime		☐	
projectID	varchar2	Project ID	☐	Mandatory field: The top part > Project ID* > The unique ID for the project.
projectManager_address_addressId	int32		☐	
projectManager_address_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
projectManager_address_addressLine2	varchar2		☐	Address 2 > The second line of the address.
projectManager_address_addressLine3	varchar2		☐	Address 3 > The third line of the address.
projectManager_address_city	varchar2		☐	City > The city.
projectManager_address_country_errorInfo	varchar2		☐	
projectManager_address_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
projectManager_address_country_metadata_maxPageSize	int64		☐	
projectManager_address_country_metadata_totalCount	int64		☐	
projectManager_address_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
projectManager_address_county_id	varchar2		☐	Click the magnifier > The identifier
projectManager_address_county_name	varchar2		☐	Click the magnifier > The displayed name
projectManager_address_postalCode	varchar2		☐	Postcode > The postcode.
projectManager_branch_name	varchar2		☐	Click the magnifier. > The name.
projectManager_branch_number	varchar2		☐	Click the magnifier. > The identifier.
projectManager_calendarID	varchar2		☐	
projectManager_contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
projectManager_contact_contactId	int32		☐	
projectManager_contact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.

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Name	Data Type	Label	Required	Documentation
projectManager_contact_employeeContact	varchar2		☐	Employee contact > The link to the contact record associated with the employee.
projectManager_contact_fax	varchar2		☐	Fax > The fax number.
projectManager_contact_firstName	varchar2		☐	First name > The first name of the employee.
projectManager_contact_lastName	varchar2		☐	Mandatory field: Last name* > The last name of the employee.
projectManager_contact_midName	varchar2		☐	Middle name > The middle name of the employee.
projectManager_contact_name	varchar2		☐	Name > The legal name of to appear on the documents.
projectManager_contact_phone1	varchar2		☐	Phone 1 > The default phone number.
projectManager_contact_phone2	varchar2		☐	Phone 2 > An additional phone number.
projectManager_contact_phone3	varchar2		☐	Phone 3 > An additional phone number of the employee.
projectManager_contact_title	varchar2		☐	Title > The courtesy title to be used for the employee.
projectManager_contact_web	varchar2		☐	Web > The website of the company, if one exists.
projectManager_department	varchar2	Project Manager Department	☐	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
projectManager_employeeClass_description	varchar2		☐	Click on the magnifier. > The description.
projectManager_employeeClass_id	varchar2		☐	Click on the magnifier. > The identifier.
projectManager_employeeId	int32	Project Manager Employee ID	☐	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEE segmented key.
projectManager_employeeLogin	varchar2		☐	
projectManager_employeeName	varchar2	Project Manager Employee Name	☐	The top part > Employee name > The name of this employee.
projectManager_employeeNumber	varchar2	Project Manager Employee Number	☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
projectManager_employeeUserId	guid		☐	Employee internal user ID. This is the ID of the user linked to the employee
projectManager_errorInfo	varchar2		☐	
projectManager_lastModifiedDateTime	datetime		☐	

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Name	Data Type	Label	Required	Documentation
projectManager_metadata_maxPageSize	int64		☐	
projectManager_metadata_totalCount	int64		☐	
projectManager_status	varchar2	Project Manager Status	☐	Mandatory field: The top part > Status > The status of the employee. The following options are available: Active, On hold, Hold payments, Inactive, One-time.
projectManager_timeStamp	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
publicId	guid	Public ID	☐	
rateTable_description_2	varchar2		☐	Click on the magnifier. > The description.
rateTable_description	varchar2	Rate Table Description	☐	Click on the magnifier. > The description.
rateTable_id_2	varchar2		☐	Click on the magnifier. > The identifier.
rateTable_id	varchar2	Rate Table ID	☐	Click on the magnifier. > The identifier.
restrictEmployees_2	char		☐	Summary tab > Project properties section > Restrict employees > A check box that indicates (if selected) that only the employees listed on the Employees tab of this window can create activities and documents associated with the current project.
restrictEmployees	char	Restrict Employees	☐	Summary tab > Task properties section > Restrict employees > A check box that indicates (if selected) that only the employees listed on the Employees tab of this window can create activities and documents associated with the current task.
restrictEquipment	char	Restrict Equipment	☐	
startDate_2	datetime		☐	Mandatory field: Summary tab > Project properties section > Start date* > The date when the project starts.
startDate	datetime	Start Date	☐	Start date > The date when the task was actually started.
status_2	varchar2		☐	Mandatory field: Status* > The status of the task, which can be one of the following: In planning, Active, Cancelled, Completed.

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Name	Data Type	Label	Required	Documentation
status_3	varchar2		☐	The top part > Status > The status of the project, w hich can be one of the follow ing options: In planning, Active, Completed, Suspended, Cancelled.
status	varchar2	Status	☐	Mandatory field: The top part > Status > The status of the employee. The follow ing options are available: Active, On hold, Hold payments, Inactive, One-time.
systemTemplate	char	System Template	☐	
taskId	varchar2	Task ID	☐	Mandatory field: > Task ID* > The ID of the task.
template_description	varchar2	Template Description	☐	Name of item/description
template_number	varchar2	Template Number	☐	Number of item
template_status	varchar2	Template Status	☐	
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp_3	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
visibility_visibleInAp_2	char		☐	Supplier ledger
visibility_visibleInAp	char		☐	Supplier ledger
visibility_visibleInAr_2	char		☐	Customer ledger
visibility_visibleInAr	char		☐	Customer ledger
visibility_visibleInCa_2	char		☐	Cash management
visibility_visibleInCa	char		☐	Cash management
visibility_visibleInCr_2	char		☐	
visibility_visibleInCr	char		☐	
visibility_visibleInEa_2	char		☐	Expenses
visibility_visibleInEa	char		☐	Expenses
visibility_visibleInGl_2	char		☐	General ledger
visibility_visibleInGl	char		☐	General ledger
visibility_visibleInIn_2	char		☐	Inventory

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Name	Data Type	Label	Required	Documentation
visibility_visibleInIn	char		☐	Inventory
visibility_visibleInPo_2	char		☐	Purchases
visibility_visibleInPo	char		☐	Purchases
visibility_visibleInSo_2	char		☐	Sales
visibility_visibleInSo	char		☐	Sales
visibility_visibleInTa_2	char		☐	Time entries
visibility_visibleInTa	char		☐	Time entries

ProjectTaskEmployees2: Visma.net Financials Project Task Employees

Get all tasks for a project

Catalog: VismaNet

Schema: Project

Label: Project Task Employees

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ProjectTaskEmployees2. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and

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Name	Data Type	Required	Default Value	Documentation
				__CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
description		☐		Identifies the Project task description
expandAttribute		☐		Expands project atributes
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
projectId		☐		Identifies the Project
projectInternalId		☐		Identifies the project by internal id
publicId		☐		Identifies the project by publicId
restrictedEmployee		☐		Id of the employee w here access restrictions apply
restrictedUser		☐		Id of the Odp User w here access restrictions apply
status		☐		The status of the document. (Values: Planned, Active, Cancelled, Canceled, Completed)
taskCd		☐		Identifies the Project task ID

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Name	Data Type	Required	Default Value	Documentation
taskCdDesc		☐		Identifies the Project task ID and description
visibleInAp		☐		If the project task is visible in the Supplier ledger
visibleInAr		☐		If the project task is visible in the Customer ledger
visibleInCa		☐		If the project task is visible in the Cash management w orkspace
visibleInCr		☐		If the project task is visible in the CRM w orkspace
visibleInEa		☐		If the project task is visible in the Expense w orkspace
visibleInGl		☐		If the project task is visible in the General ledger w orkspace
visibleInIn		☐		If the project task is visible in the Inventory w orkspace
visibleInPo		☐		If the project task is visible in the Purchases w orkspace
visibleInSo		☐		If the project task is visible in the Sales w orkspace
visibleInTa		☐		If the project task is visible in the Time entities w orkspace

Columns of Table Function

The columns of the table function ProjectTaskEmployees2 are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
address_addressId	int32	Address ID	☐	
address_addressLine1	varchar2	Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
address_addressLine2	varchar2	Address Line 2	☐	Address 2 > The second line of the address.
address_addressLine3	varchar2	Address Line 3	☐	Address 3 > The third line of the address.
address_city	varchar2	City	☐	City > The city.
address_country_errorInfo	varchar2		☐	
address_country_id	varchar2	Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
address_country_metadata_maxP ageSize	int64		☐	
address_country_metadata_totalC ount	int64		☐	

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Name	Data Type	Label	Required	Documentation
address_country_name	varchar2	Country Name	☐	Mandatory field: Country name* > The complete name of the country.
address_county_id	varchar2	County ID	☐	Click the magnifier > The identifier
address_county_name	varchar2	County Name	☐	Click the magnifier > The displayed name
address_postalCode	varchar2	Postal Code	☐	Postcode > The postcode.
branch_name_2	varchar2	Branch Name 2	☐	Click the magnifier. > The name.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
calendarID	varchar2	Calendar ID	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
contact_contactId	int32	Contact ID	☐	
contact_email	varchar2	Contact Email	☐	Email > The email address of the customer/supplier/company as a business entity.
contact_employeeContact	varchar2	Contact Employee Contact	☐	Employee contact > The link to the contact record associated w ith the employee.
contact_fax	varchar2	Contact Fax	☐	Fax > The fax number.
contact_firstName	varchar2	Contact First Name	☐	First name > The first name of the employee.
contact_lastName	varchar2	Contact Last Name	☐	Mandatory field: Last name* > The last name of the employee.
contact_midName	varchar2	Contact Middle Name	☐	Middle name > The middle name of the employee.
contact_name	varchar2	Contact Name	☐	Name > The legal name of to appear on the documents.
contact_phone1	varchar2	Contact Phone 1	☐	Phone 1 > The default phone number.
contact_phone2	varchar2	Contact Phone 2	☐	Phone 2 > An additional phone number.
contact_phone3	varchar2	Contact Phone 3	☐	Phone 3 > An additional phone number of the employee.

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Name	Data Type	Label	Required	Documentation
contact_title	varchar2	Contact Title	☐	Title > The courtesy title to be used for the employee.
contact_web	varchar2	Contact Website	☐	Web > The website of the company, if one exists.
createdDateTime	datetime	Created	☐	Information collected from the system. Not visible on the screen.
defAccount_description	varchar2	Default Account Description	☐	Name of item/description
defAccount_number	varchar2	Default Account Number	☐	Number of item
defAccount_type	varchar2	Default Account Type	☐	
defAccrualAccount_description	varchar2	Default Accrual Account Description	☐	Name of item/description
defAccrualAccount_number	varchar2	Default Accrual Account Number	☐	Number of item
defAccrualAccount_type	varchar2	Default Accrual Account Type	☐	
defAccrualSub_active	char	Default Accrual Account Sub Active	☐	
defAccrualSub_description	varchar2	Default Accrual Account Sub Description	☐	Click on the magnifier. > The description.
defAccrualSub_id	varchar2	Default Accrual Account Sub ID	☐	Click on the magnifier. > The identifier.
defSub_active	char	Default Sub Active	☐	
defSub_description	varchar2	Default Sub Description	☐	Click on the magnifier. > The description.
defSub_id	varchar2	Default Sub ID	☐	Click on the magnifier. > The identifier.
department	varchar2	Department	☐	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
description	varchar2	Description	☐	Mandatory field: Description > The description of the task.
employeeClass_description	varchar2	Employee Class Description	☐	Click on the magnifier. > The description.
employeeClass_id	varchar2	Employee Class ID	☐	Click on the magnifier. > The identifier.
employeeId	int32	Employee ID	☐	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEE segmented key.
employeeLogin	varchar2	Employee Login	☐	
employeeName	varchar2	Employee Name	☐	The top part > Employee name > The name of this employee.

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Name	Data Type	Label	Required	Documentation
employeeNumber	varchar2	Employee Number	☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
employeeUserId	guid	Employee User ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
endDate	datetime	End Date	☐	End date > The date when the task was actually finished.
errorInfo	varchar2	Error Message	☐	
internalId	int32	Internal ID	☐	Internal ID* > The internal ID of the task.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	Information collected from system.
lastModifiedDateTime	datetime	Last Modified	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
plannedEnd	datetime		☐	
plannedStart	datetime		☐	
projectInternalId	int32		☐	Project Internal ID* > The internal ID of the project.
rateTable_description	varchar2	Rate Table Description	☐	Click on the magnifier. > The description.
rateTable_id	varchar2	Rate Table ID	☐	Click on the magnifier. > The identifier.
restrictEmployees	char	Restrict Employees	☐	Summary tab > Task properties section > Restrict employees > A check box that indicates (if selected) that only the employees listed on the Employees tab of this window can create activities and documents associated with the current task.
startDate	datetime	Start Date	☐	Start date > The date when the task was actually started.
status_2	varchar2		☐	Mandatory field: Status* > The status of the task, which can be one of the following: In planning, Active, Cancelled, Completed.
status	varchar2	Status	☐	Mandatory field: The top part > Status > The status of the employee. The following options are available: Active, On hold, Hold payments, Inactive, One-time.
taskId	varchar2	Task ID	☐	Mandatory field: > Task ID* > The ID of the task.
taxCategory_description	varchar2		☐	Name of item/description
taxCategory_number	varchar2		☐	Number of item

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Name	Data Type	Label	Required	Documentation
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
visibility_visibleInAp	char		☐	Supplier ledger
visibility_visibleInAr	char		☐	Customer ledger
visibility_visibleInCa	char		☐	Cash management
visibility_visibleInCr	char		☐	
visibility_visibleInEa	char		☐	Expenses
visibility_visibleInGl	char		☐	General ledger
visibility_visibleInIn	char		☐	Inventory
visibility_visibleInPo	char		☐	Purchases
visibility_visibleInSo	char		☐	Sales
visibility_visibleInTa	char		☐	Time entries

ProjectTaskEmployeesByInternalId: Visma.net Financials Project Task Employees by Internal ID

Get a specific Project by internal IDData for a single projectThe response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: Project

Label: Project Task Employees by Internal ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ProjectTaskEmployeesByInternalId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four

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parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
internalID		☑		Identifies the Project

Columns of Table Function

The columns of the table function ProjectTaskEmployeesByInternalId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
address_addressId	int32	Address ID	☐	
address_addressLine1	varchar2	Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
address_addressLine2	varchar2	Address Line 2	☐	Address 2 > The second line of the address.
address_addressLine3	varchar2	Address Line 3	☐	Address 3 > The third line of the address.
address_city	varchar2	City	☐	City > The city.
address_country_errorInfo	varchar2		☐	
address_country_id	varchar2	Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
address_country_metadata_maxPageSize	int64		☐	
address_country_metadata_totalCount	int64		☐	
address_country_name	varchar2	Country Name	☐	Mandatory field: Country name* > The complete name of the country.
address_county_id	varchar2	County ID	☐	Click the magnifier > The identifier
address_county_name	varchar2	County Name	☐	Click the magnifier > The displayed name
address_postalCode	varchar2	Postal Code	☐	Postcode > The postcode.
allocationRule_active	char	Allocation Rule Active	☐	
allocationRule_description	varchar2	Allocation Rule Description	☐	Click on the magnifier. > The description.
allocationRule_id	varchar2	Allocation Rule ID	☐	Click on the magnifier. > The identifier.
assets	double	Assets	☐	The top part > Assest > The actual assets for the project.

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Name	Data Type	Label	Required	Documentation
autoAllocate	char	Auto Allocate	☐	Summary tab > Invoicing and allocation settings section > Run allocation w hen you release project transactions > A check box that indicates (if selected) that allocation is run automatically during the release of the documents associated w ith this project.
automaticReleaseAr	char	Automatic Release AR	☐	Summary tab > Invoicing and allocation settings section > Automatically release customer documents > A check box that indicates (if selected) that invoice documents are released automatically after the project invoicing is completed.
billingPeriod	varchar2	Billing Period	☐	Summary tab > Invoicing and allocation settings section > Invoicing period > The frequency of invoicing, w hich can be one of the follow ing options: Week, Month, Quarter, Year, On demand.
billingRule_active	char	Billing Rule Active	☐	
billingRule_description	varchar2	Billing Rule Description	☐	Click on the magnifier. > The description.
billingRule_id	varchar2	Billing Rule ID	☐	Click on the magnifier. > The identifier.
branch_name_2	varchar2	Branch Name 2	☐	Click the magnifier. > The name.
branch_name_3	varchar2		☐	Click the magnifier. > The name.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branch_number_3	varchar2		☐	Click the magnifier. > The identifier.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
calendarID	varchar2	Calendar ID	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
contact_contactId	int32	Contact ID	☐	

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Name	Data Type	Label	Required	Documentation
contact_email	varchar2	Contact Email	☐	Email > The email address of the customer/supplier/company as a business entity.
contact_employeeContact	varchar2	Contact Employee Contact	☐	Employee contact > The link to the contact record associated w ith the employee.
contact_fax	varchar2	Contact Fax	☐	Fax > The fax number.
contact_firstName	varchar2	Contact First Name	☐	First name > The first name of the employee.
contact_lastName	varchar2	Contact Last Name	☐	Mandatory field: Last name* > The last name of the employee.
contact_midName	varchar2	Contact Middle Name	☐	Middle name > The middle name of the employee.
contact_name	varchar2	Contact Name	☐	Name > The legal name of to appear on the documents.
contact_phone1	varchar2	Contact Phone 1	☐	Phone 1 > The default phone number.
contact_phone2	varchar2	Contact Phone 2	☐	Phone 2 > An additional phone number.
contact_phone3	varchar2	Contact Phone 3	☐	Phone 3 > An additional phone number of the employee.
contact_title	varchar2	Contact Title	☐	Title > The courtesy title to be used for the employee.
contact_w eb	varchar2	Contact Website	☐	Web > The w ebsite of the company, if one exists.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerLocation_id	int32	Customer Location ID	☐	Click the magnifier > The identifier
customerLocation_name	varchar2	Customer Location Name	☐	Click the magnifier > The displayed name
defAccount_description	varchar2	Default Account Description	☐	Name of item/description
defAccount_number	varchar2	Default Account Number	☐	Number of item
defAccount_type	varchar2	Default Account Type	☐	
defAccrualAccount_description	varchar2	Default Accrual Account Description	☐	Name of item/description
defAccrualAccount_number	varchar2	Default Accrual Account Number	☐	Number of item
defAccrualAccount_type	varchar2	Default Accrual Account Type	☐	
defAccrualSub_active	char	Default Accrual Account Sub Active	☐	
defAccrualSub_description	varchar2	Default Accrual Account Sub Description	☐	Click on the magnifier. > The description.
defAccrualSub_id	varchar2	Default Accrual Account Sub ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
defSub_active	char	Default Sub Active	☐	
defSub_description	varchar2	Default Sub Description	☐	Click on the magnifier. > The description.
defSub_id	varchar2	Default Sub ID	☐	Click on the magnifier. > The identifier.
department	varchar2	Department	☐	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
description_2	varchar2	Description 2	☐	Mandatory field: The top part > Description* > The description of the project.
description	varchar2	Description	☐	Mandatory field: Description > The description of the task.
employeeClass_description	varchar2	Employee Class Description	☐	Click on the magnifier. > The description.
employeeClass_id	varchar2	Employee Class ID	☐	Click on the magnifier. > The identifier.
employeeId	int32	Employee ID	☐	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEE segmented key.
employeeLogin	varchar2	Employee Login	☐	
employeeName	varchar2	Employee Name	☐	The top part > Employee name > The name of this employee.
employeeNumber	varchar2	Employee Number	☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
employeeUserId	guid	Employee User ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
endDate_2	datetime		☐	Summary tab > Project properties section > End date > The date when the project is expected to end.
endDate	datetime	End Date	☐	End date > The date when the task was actually finished.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
expenses	double	Expenses	☐	The top part > Expenses > The total of the current expenses incurred by the project.
hold	char	Hold	☐	The top part > Hold > A check box that you select to indicate that the project should have the In planning status.

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Name	Data Type	Label	Required	Documentation
income	double	Income	☐	The top part > Income > The income expected from the project.
internalID	int32	Internal ID	☐	
lastBillingDate	datetime	Last Billing Date	☐	Summary tab > Invoicing and allocation settings section > Last invoicing date > The date w hen the latest invoicing w as performed for the project.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated information
lastModifiedDateTime	datetime	Last Modified	☐	
liability	double	Liability	☐	The top part > Liabilities > The actual liabilities for the project.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
nextBillingDate	datetime	Next Billing Date	☐	Summary tab > Invoicing and allocation settings section > Next invoicing date > The date for w hich the next invoicing is scheduled for the project.
note	varchar2	Note	☐	The note on the project.
plannedEnd	datetime		☐	
plannedStart	datetime		☐	
projectID	varchar2	Project ID	☐	Mandatory field: The top part > Project ID* > The unique ID for the project.
projectManager_address_addressId	int32		☐	
projectManager_address_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
projectManager_address_addressLine2	varchar2		☐	Address 2 > The second line of the address.
projectManager_address_addressLine3	varchar2		☐	Address 3 > The third line of the address.
projectManager_address_city	varchar2		☐	City > The city.
projectManager_address_country_errorInfo	varchar2		☐	
projectManager_address_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
projectManager_address_country_metadata_maxPageSize	int64		☐	

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Name	Data Type	Label	Required	Documentation
projectManager_address_country_metadata_totalCount	int64		☐	
projectManager_address_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
projectManager_address_county_id	varchar2		☐	Click the magnifier > The identifier
projectManager_address_county_name	varchar2		☐	Click the magnifier > The displayed name
projectManager_address_postalCode	varchar2		☐	Postcode > The postcode.
projectManager_branch_name	varchar2		☐	Click the magnifier. > The name.
projectManager_branch_number	varchar2		☐	Click the magnifier. > The identifier.
projectManager_calendarID	varchar2		☐	
projectManager_contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
projectManager_contact_contactId	int32		☐	
projectManager_contact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
projectManager_contact_employeeContact	varchar2		☐	Employee contact > The link to the contact record associated with the employee.
projectManager_contact_fax	varchar2		☐	Fax > The fax number.
projectManager_contact_firstName	varchar2		☐	First name > The first name of the employee.
projectManager_contact_lastName	varchar2		☐	Mandatory field: Last name* > The last name of the employee.
projectManager_contact_midName	varchar2		☐	Middle name > The middle name of the employee.
projectManager_contact_name	varchar2		☐	Name > The legal name of to appear on the documents.
projectManager_contact_phone1	varchar2		☐	Phone 1 > The default phone number.
projectManager_contact_phone2	varchar2		☐	Phone 2 > An additional phone number.
projectManager_contact_phone3	varchar2		☐	Phone 3 > An additional phone number of the employee.
projectManager_contact_title	varchar2		☐	Title > The courtesy title to be used for the employee.
projectManager_contact_web	varchar2		☐	Web > The website of the company, if one exists.

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Name	Data Type	Label	Required	Documentation
projectManager_department	varchar2	Project Manager Department	☐	Mandatory field: General information tab > Employee section > Department* > The department the employee w orks for.
projectManager_employeeClass_description	varchar2		☐	Click on the magnifier. > The description.
projectManager_employeeClass_id	varchar2		☐	Click on the magnifier. > The identifier.
projectManager_employeeId	int32	Project Manager Employee ID	☐	Mandatory field: The top part > Employee ID* > The unique identifier, w hich is assigned to the employee in accordance w ith the configuration of the EMPLOYEE segmented key.
projectManager_employeeLogin	varchar2		☐	
projectManager_employeeName	varchar2	Project Manager Employee Name	☐	The top part > Employee name > The name of this employee.
projectManager_employeeNumber	varchar2	Project Manager Employee Number	☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
projectManager_employeeUserId	guid		☐	Employee internal user ID. This is the ID of the user linked to the employee
projectManager_errorInfo	varchar2		☐	
projectManager_lastModifiedDateTime	datetime		☐	
projectManager_metadata_maxPageSize	int64		☐	
projectManager_metadata_totalCount	int64		☐	
projectManager_status	varchar2	Project Manager Status	☐	Mandatory field: The top part > Status > The status of the employee. The follow ing options are available: Active, On hold, Hold payments, Inactive, One-time.
projectManager_timeStamp	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
publicId	guid	Public ID	☐	
rateTable_description_2	varchar2		☐	Click on the magnifier. > The description.
rateTable_description	varchar2	Rate Table Description	☐	Click on the magnifier. > The description.
rateTable_id_2	varchar2		☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
rateTable_id	varchar2	Rate Table ID	☐	Click on the magnifier. > The identifier.
restrictEmployees_2	char		☐	Summary tab > Project properties section > Restrict employees > A check box that indicates (if selected) that only the employees listed on the Employees tab of this w indow can create activities and documents associated w ith the current project.
restrictEmployees	char	Restrict Employees	☐	Summary tab > Task properties section > Restrict employees > A check box that indicates (if selected) that only the employees listed on the Employees tab of this w indow can create activities and documents associated w ith the current task.
restrictEquipment	char	Restrict Equipment	☐	
startDate_2	datetime		☐	Mandatory field: Summary tab > Project properties section > Start date* > The date w hen the project starts.
startDate	datetime	Start Date	☐	Start date > The date w hen the task w as actually started.
status_2	varchar2		☐	Mandatory field: Status* > The status of the task, w hich can be one of the follow ing: In planning, Active, Cancelled, Completed.
status_3	varchar2		☐	The top part > Status > The status of the project, w hich can be one of the follow ing options: In planning, Active, Completed, Suspended, Cancelled.
status	varchar2	Status	☐	Mandatory field: The top part > Status > The status of the employee. The follow ing options are available: Active, On hold, Hold payments, Inactive, One-time.
systemTemplate	char	System Template	☐	
taskId	varchar2	Task ID	☐	Mandatory field: > Task ID* > The ID of the task.
template_description	varchar2	Template Description	☐	Name of item/description
template_number	varchar2	Template Number	☐	Number of item
template_status	varchar2	Template Status	☐	
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)

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Name	Data Type	Label	Required	Documentation
timeStamp_3	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
visibility_visibleInAp_2	char		☐	Supplier ledger
visibility_visibleInAp	char		☐	Supplier ledger
visibility_visibleInAr_2	char		☐	Customer ledger
visibility_visibleInAr	char		☐	Customer ledger
visibility_visibleInCa_2	char		☐	Cash management
visibility_visibleInCa	char		☐	Cash management
visibility_visibleInCr_2	char		☐	
visibility_visibleInCr	char		☐	
visibility_visibleInEa_2	char		☐	Expenses
visibility_visibleInEa	char		☐	Expenses
visibility_visibleInGl_2	char		☐	General ledger
visibility_visibleInGl	char		☐	General ledger
visibility_visibleInIn_2	char		☐	Inventory
visibility_visibleInIn	char		☐	Inventory
visibility_visibleInPo_2	char		☐	Purchases
visibility_visibleInPo	char		☐	Purchases
visibility_visibleInSo_2	char		☐	Sales
visibility_visibleInSo	char		☐	Sales
visibility_visibleInTa_2	char		☐	Time entries
visibility_visibleInTa	char		☐	Time entries

ProjectTaskEmployeesWorkGroupDescriptions

Get all tasks for a project

Catalog: VismaNet

Schema: Project

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

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The following parameters can be used to control the behaviour of the table function ProjectTaskEmployeesWorkGroupDescriptions. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
description		☐		Identifies the Project task description
expandAttribute		☐		Expands project atributes
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and

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Name	Data Type	Required	Default Value	Documentation
				__LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
projectId		☐		Identifies the Project
projectInternalId		☐		Identifies the project by internal id
publicId		☐		Identifies the project by publicId
restrictedEmployee		☐		Id of the employee where access restrictions apply
restrictedUser		☐		Id of the Odp User where access restrictions apply
status		☐		The status of the document. (Values: Planned, Active, Cancelled, Canceled, Completed)
taskCd		☐		Identifies the Project task ID
taskCdDesc		☐		Identifies the Project task ID and description
visibleInAp		☐		If the project task is visible in the Supplier ledger
visibleInAr		☐		If the project task is visible in the Customer ledger
visibleInCa		☐		If the project task is visible in the Cash management workspace
visibleInCr		☐		If the project task is visible in the CRM workspace
visibleInEa		☐		If the project task is visible in the Expense workspace
visibleInGl		☐		If the project task is visible in the General ledger workspace
visibleInIn		☐		If the project task is visible in the Inventory workspace
visibleInPo		☐		If the project task is visible in the Purchases workspace
visibleInSo		☐		If the project task is visible in the Sales workspace
visibleInTa		☐		If the project task is visible in the Time entities workspace

Columns of Table Function

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The columns of the table function ProjectTaskEmployeesWorkGroupDescriptions are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
address_addressId	int32	Address ID	☐	
address_addressLine1	varchar2	Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
address_addressLine2	varchar2	Address Line 2	☐	Address 2 > The second line of the address.
address_addressLine3	varchar2	Address Line 3	☐	Address 3 > The third line of the address.
address_city	varchar2	City	☐	City > The city.
address_country_errorInfo	varchar2		☐	
address_country_id	varchar2	Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
address_country_metadata_maxPageSize	int64		☐	
address_country_metadata_totalCount	int64		☐	
address_country_name	varchar2	Country Name	☐	Mandatory field: Country name* > The complete name of the country.
address_county_id	varchar2	County ID	☐	Click the magnifier > The identifier
address_county_name	varchar2	County Name	☐	Click the magnifier > The displayed name
address_postalCode	varchar2	Postal Code	☐	Postcode > The postcode.
branch_name_2	varchar2	Branch Name 2	☐	Click the magnifier. > The name.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
calendarID	varchar2	Calendar ID	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
contact_contactId	int32	Contact ID	☐	

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Name	Data Type	Label	Required	Documentation
contact_email	varchar2	Contact Email	☐	Email > The email address of the customer/supplier/company as a business entity.
contact_employeeContact	varchar2	Contact Employee Contact	☐	Employee contact > The link to the contact record associated w ith the employee.
contact_fax	varchar2	Contact Fax	☐	Fax > The fax number.
contact_firstName	varchar2	Contact First Name	☐	First name > The first name of the employee.
contact_lastName	varchar2	Contact Last Name	☐	Mandatory field: Last name* > The last name of the employee.
contact_midName	varchar2	Contact Middle Name	☐	Middle name > The middle name of the employee.
contact_name	varchar2	Contact Name	☐	Name > The legal name of to appear on the documents.
contact_phone1	varchar2	Contact Phone 1	☐	Phone 1 > The default phone number.
contact_phone2	varchar2	Contact Phone 2	☐	Phone 2 > An additional phone number.
contact_phone3	varchar2	Contact Phone 3	☐	Phone 3 > An additional phone number of the employee.
contact_title	varchar2	Contact Title	☐	Title > The courtesy title to be used for the employee.
contact_w eb	varchar2	Contact Website	☐	Web > The w ebsite of the company, if one exists.
createdDateTime	datetime	Created	☐	Information collected from the system. Not visible on the screen.
defAccount_description	varchar2	Default Account Description	☐	Name of item/description
defAccount_number	varchar2	Default Account Number	☐	Number of item
defAccount_type	varchar2	Default Account Type	☐	
defAccrualAccount_description	varchar2	Default Accrual Account Description	☐	Name of item/description
defAccrualAccount_number	varchar2	Default Accrual Account Number	☐	Number of item
defAccrualAccount_type	varchar2	Default Accrual Account Type	☐	
defAccrualSub_active	char	Default Accrual Account Sub Active	☐	
defAccrualSub_description	varchar2	Default Accrual Account Sub Description	☐	Click on the magnifier. > The description.
defAccrualSub_id	varchar2	Default Accrual Account Sub ID	☐	Click on the magnifier. > The identifier.
defSub_active	char	Default Sub Active	☐	
defSub_description	varchar2	Default Sub Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
defSub_id	varchar2	Default Sub ID	☐	Click on the magnifier. > The identifier.
department	varchar2	Department	☐	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
description	varchar2	Description	☐	Mandatory field: Description > The description of the task.
employeeClass_description	varchar2	Employee Class Description	☐	Click on the magnifier. > The description.
employeeClass_id	varchar2	Employee Class ID	☐	Click on the magnifier. > The identifier.
employeeId	int32	Employee ID	☐	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEE segmented key.
employeeLogin	varchar2	Employee Login	☐	
employeeName	varchar2	Employee Name	☐	The top part > Employee name > The name of this employee.
employeeNumber	varchar2	Employee Number	☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
employeeUserId	guid	Employee User ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
endDate	datetime	End Date	☐	End date > The date when the task was actually finished.
errorInfo	varchar2	Error Message	☐	
internalId	int32	Internal ID	☐	Internal ID* > The internal ID of the task.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	Information collected from system.
lastModifiedDateTime	datetime	Last Modified	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
plannedEnd	datetime		☐	
plannedStart	datetime		☐	
projectInternalId	int32		☐	Project Internal ID* > The internal ID of the project.
rateTable_description	varchar2	Rate Table Description	☐	Click on the magnifier. > The description.
rateTable_id	varchar2	Rate Table ID	☐	Click on the magnifier. > The identifier.
restrictEmployees	char	Restrict Employees	☐	Summary tab > Task properties section > Restrict

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Name	Data Type	Label	Required	Documentation
				employees > A check box that indicates (if selected) that only the employees listed on the Employees tab of this w indow can create activities and documents associated w ith the current task.
startDate	datetime	Start Date	☐	Start date > The date w hen the task w as actually started.
status_2	varchar2		☐	Mandatory field: Status* > The status of the task, w hich can be one of the follow ing: In planning, Active, Cancelled, Completed.
status	varchar2	Status	☐	Mandatory field: The top part > Status > The status of the employee. The follow ing options are available: Active, On hold, Hold payments, Inactive, One-time.
taskId	varchar2	Task ID	☐	Mandatory field: > Task ID* > The ID of the task.
taxCategory_description	varchar2		☐	Name of item/description
taxCategory_number	varchar2		☐	Number of item
TEXT	varchar2		☐	
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
visibility_visibleInAp	char		☐	Supplier ledger
visibility_visibleInAr	char		☐	Customer ledger
visibility_visibleInCa	char		☐	Cash management
visibility_visibleInCr	char		☐	
visibility_visibleInEa	char		☐	Expenses
visibility_visibleInGl	char		☐	General ledger
visibility_visibleInIn	char		☐	Inventory
visibility_visibleInPo	char		☐	Purchases
visibility_visibleInSo	char		☐	Sales
visibility_visibleInTa	char		☐	Time entries

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ProjectTaskEmployeeWorkGroupDescriptionByProjectId

Get a specific ProjectData for a single projectThe response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: Project

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ProjectTaskEmployeeWorkGroupDescriptionByProjectId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
projectID		☑		Identifies the Project

Columns of Table Function

The columns of the table function ProjectTaskEmployeeWorkGroupDescriptionByProjectId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
address_addressId	int32	Address ID	☐	
address_addressLine1	varchar2	Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
address_addressLine2	varchar2	Address Line 2	☐	Address 2 > The second line of the address.
address_addressLine3	varchar2	Address Line 3	☐	Address 3 > The third line of the address.
address_city	varchar2	City	☐	City > The city.
address_country_errorInfo	varchar2		☐	
address_country_id	varchar2	Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID

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Name	Data Type	Label	Required	Documentation
				according to international standard ISO 3166.
address_country_metadata_maxPageSize	int64		☐	
address_country_metadata_totalCount	int64		☐	
address_country_name	varchar2	Country Name	☐	Mandatory field: Country name* > The complete name of the country.
address_county_id	varchar2	County ID	☐	Click the magnifier > The identifier
address_county_name	varchar2	County Name	☐	Click the magnifier > The displayed name
address_postalCode	varchar2	Postal Code	☐	Postcode > The postcode.
allocationRule_active	char	Allocation Rule Active	☐	
allocationRule_description	varchar2	Allocation Rule Description	☐	Click on the magnifier. > The description.
allocationRule_id	varchar2	Allocation Rule ID	☐	Click on the magnifier. > The identifier.
assets	double	Assets	☐	The top part > Assest > The actual assets for the project.
autoAllocate	char	Auto Allocate	☐	Summary tab > Invoicing and allocation settings section > Run allocation w hen you release project transactions > A check box that indicates (if selected) that allocation is run automatically during the release of the documents associated w ith this project.
automaticReleaseAr	char	Automatic Release AR	☐	Summary tab > Invoicing and allocation settings section > Automatically release customer documents > A check box that indicates (if selected) that invoice documents are released automatically after the project invoicing is completed.
billingPeriod	varchar2	Billing Period	☐	Summary tab > Invoicing and allocation settings section > Invoicing period > The frequency of invoicing, w hich can be one of the follow ing options: Week, Month, Quarter, Year, On demand.
billingRule_active	char	Billing Rule Active	☐	
billingRule_description	varchar2	Billing Rule Description	☐	Click on the magnifier. > The description.
billingRule_id	varchar2	Billing Rule ID	☐	Click on the magnifier. > The identifier.
branch_name_2	varchar2	Branch Name 2	☐	Click the magnifier. > The name.

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Name	Data Type	Label	Required	Documentation
branch_name_3	varchar2		☐	Click the magnifier. > The name.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branch_number_3	varchar2		☐	Click the magnifier. > The identifier.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
calendarID	varchar2	Calendar ID	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
contact_contactId	int32	Contact ID	☐	
contact_email	varchar2	Contact Email	☐	Email > The email address of the customer/supplier/company as a business entity.
contact_employeeContact	varchar2	Contact Employee Contact	☐	Employee contact > The link to the contact record associated with the employee.
contact_fax	varchar2	Contact Fax	☐	Fax > The fax number.
contact_firstName	varchar2	Contact First Name	☐	First name > The first name of the employee.
contact_lastName	varchar2	Contact Last Name	☐	Mandatory field: Last name* > The last name of the employee.
contact_midName	varchar2	Contact Middle Name	☐	Middle name > The middle name of the employee.
contact_name	varchar2	Contact Name	☐	Name > The legal name of to appear on the documents.
contact_phone1	varchar2	Contact Phone 1	☐	Phone 1 > The default phone number.
contact_phone2	varchar2	Contact Phone 2	☐	Phone 2 > An additional phone number.
contact_phone3	varchar2	Contact Phone 3	☐	Phone 3 > An additional phone number of the employee.
contact_title	varchar2	Contact Title	☐	Title > The courtesy title to be used for the employee.
contact_web	varchar2	Contact Website	☐	Web > The website of the company, if one exists.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	

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Name	Data Type	Label	Required	Documentation
customerLocation_id	int32	Customer Location ID	☐	Click the magnifier > The identifier
customerLocation_name	varchar2	Customer Location Name	☐	Click the magnifier > The displayed name
defAccount_description	varchar2	Default Account Description	☐	Name of item/description
defAccount_number	varchar2	Default Account Number	☐	Number of item
defAccount_type	varchar2	Default Account Type	☐	
defAccrualAccount_description	varchar2	Default Accrual Account Description	☐	Name of item/description
defAccrualAccount_number	varchar2	Default Accrual Account Number	☐	Number of item
defAccrualAccount_type	varchar2	Default Accrual Account Type	☐	
defAccrualSub_active	char	Default Accrual Account Sub Active	☐	
defAccrualSub_description	varchar2	Default Accrual Account Sub Description	☐	Click on the magnifier. > The description.
defAccrualSub_id	varchar2	Default Accrual Account Sub ID	☐	Click on the magnifier. > The identifier.
defSub_active	char	Default Sub Active	☐	
defSub_description	varchar2	Default Sub Description	☐	Click on the magnifier. > The description.
defSub_id	varchar2	Default Sub ID	☐	Click on the magnifier. > The identifier.
department	varchar2	Department	☐	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
description_2	varchar2	Description 2	☐	Mandatory field: The top part > Description* > The description of the project.
description	varchar2	Description	☐	Mandatory field: Description > The description of the task.
employeeClass_description	varchar2	Employee Class Description	☐	Click on the magnifier. > The description.
employeeClass_id	varchar2	Employee Class ID	☐	Click on the magnifier. > The identifier.
employeeId	int32	Employee ID	☐	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEE segmented key.
employeeLogin	varchar2	Employee Login	☐	
employeeName	varchar2	Employee Name	☐	The top part > Employee name > The name of this employee.

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Name	Data Type	Label	Required	Documentation
employeeNumber	varchar2	Employee Number	☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
employeeUserId	guid	Employee User ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
endDate_2	datetime		☐	Summary tab > Project properties section > End date > The date when the project is expected to end.
endDate	datetime	End Date	☐	End date > The date when the task was actually finished.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
expenses	double	Expenses	☐	The top part > Expenses > The total of the current expenses incurred by the project.
hold	char	Hold	☐	The top part > Hold > A check box that you select to indicate that the project should have the In planning status.
income	double	Income	☐	The top part > Income > The income expected from the project.
internalID	int32	Internal ID	☐	
lastBillingDate	datetime	Last Billing Date	☐	Summary tab > Invoicing and allocation settings section > Last invoicing date > The date when the latest invoicing was performed for the project.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated information
lastModifiedDateTime	datetime	Last Modified	☐	
liability	double	Liability	☐	The top part > Liabilities > The actual liabilities for the project.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
nextBillingDate	datetime	Next Billing Date	☐	Summary tab > Invoicing and allocation settings section > Next invoicing date > The date for which the next invoicing is scheduled for the project.
note	varchar2	Note	☐	The note on the project.
plannedEnd	datetime		☐	
plannedStart	datetime		☐	

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Name	Data Type	Label	Required	Documentation
projectID	varchar2	Project ID	☐	Mandatory field: The top part > Project ID* > The unique ID for the project.
projectManager_address_addressId	int32		☐	
projectManager_address_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
projectManager_address_addressLine2	varchar2		☐	Address 2 > The second line of the address.
projectManager_address_addressLine3	varchar2		☐	Address 3 > The third line of the address.
projectManager_address_city	varchar2		☐	City > The city.
projectManager_address_country_errorInfo	varchar2		☐	
projectManager_address_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
projectManager_address_country_metadata_maxPageSize	int64		☐	
projectManager_address_country_metadata_totalCount	int64		☐	
projectManager_address_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
projectManager_address_county_id	varchar2		☐	Click the magnifier > The identifier
projectManager_address_county_name	varchar2		☐	Click the magnifier > The displayed name
projectManager_address_postalCode	varchar2		☐	Postcode > The postcode.
projectManager_branch_name	varchar2		☐	Click the magnifier. > The name.
projectManager_branch_number	varchar2		☐	Click the magnifier. > The identifier.
projectManager_calendarID	varchar2		☐	
projectManager_contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
projectManager_contact_contactId	int32		☐	
projectManager_contact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
projectManager_contact_employeeContact	varchar2		☐	Employee contact > The link to the contact record associated

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Name	Data Type	Label	Required	Documentation
				with the employee.
projectManager_contact_fax	varchar2		☐	Fax > The fax number.
projectManager_contact_firstName	varchar2		☐	First name > The first name of the employee.
projectManager_contact_lastName	varchar2		☐	Mandatory field: Last name* > The last name of the employee.
projectManager_contact_midName	varchar2		☐	Middle name > The middle name of the employee.
projectManager_contact_name	varchar2		☐	Name > The legal name of to appear on the documents.
projectManager_contact_phone1	varchar2		☐	Phone 1 > The default phone number.
projectManager_contact_phone2	varchar2		☐	Phone 2 > An additional phone number.
projectManager_contact_phone3	varchar2		☐	Phone 3 > An additional phone number of the employee.
projectManager_contact_title	varchar2		☐	Title > The courtesy title to be used for the employee.
projectManager_contact_web	varchar2		☐	Web > The website of the company, if one exists.
projectManager_department	varchar2	Project Manager Department	☐	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
projectManager_employeeClass_description	varchar2		☐	Click on the magnifier. > The description.
projectManager_employeeClass_id	varchar2		☐	Click on the magnifier. > The identifier.
projectManager_employeeId	int32	Project Manager Employee ID	☐	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEE segmented key.
projectManager_employeeLogin	varchar2		☐	
projectManager_employeeName	varchar2	Project Manager Employee Name	☐	The top part > Employee name > The name of this employee.
projectManager_employeeNumber	varchar2	Project Manager Employee Number	☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
projectManager_employeeUserId	guid		☐	Employee internal user ID. This is the ID of the user linked to the employee
projectManager_errorInfo	varchar2		☐	
projectManager_lastModifiedDateTime	datetime		☐	
projectManager_metadata_maxPageSize	int64		☐	

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Name	Data Type	Label	Required	Documentation
projectManager_metadata_totalCount	int64		☐	
projectManager_status	varchar2	Project Manager Status	☐	Mandatory field: The top part > Status > The status of the employee. The following options are available: Active, On hold, Hold payments, Inactive, One-time.
projectManager_timeStamp	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
publicId	guid	Public ID	☐	
rateTable_description_2	varchar2		☐	Click on the magnifier. > The description.
rateTable_description	varchar2	Rate Table Description	☐	Click on the magnifier. > The description.
rateTable_id_2	varchar2		☐	Click on the magnifier. > The identifier.
rateTable_id	varchar2	Rate Table ID	☐	Click on the magnifier. > The identifier.
restrictEmployees_2	char		☐	Summary tab > Project properties section > Restrict employees > A check box that indicates (if selected) that only the employees listed on the Employees tab of this window can create activities and documents associated with the current project.
restrictEmployees	char	Restrict Employees	☐	Summary tab > Task properties section > Restrict employees > A check box that indicates (if selected) that only the employees listed on the Employees tab of this window can create activities and documents associated with the current task.
restrictEquipment	char	Restrict Equipment	☐	
startDate_2	datetime		☐	Mandatory field: Summary tab > Project properties section > Start date* > The date when the project starts.
startDate	datetime	Start Date	☐	Start date > The date when the task was actually started.
status_2	varchar2		☐	Mandatory field: Status* > The status of the task, which can be one of the following: In planning, Active, Cancelled, Completed.
status_3	varchar2		☐	The top part > Status > The status of the project, which can be one of the following options:

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Name	Data Type	Label	Required	Documentation
				In planning, Active, Completed, Suspended, Cancelled.
status	varchar2	Status	☐	Mandatory field: The top part > Status > The status of the employee. The follow ing options are available: Active, On hold, Hold payments, Inactive, One-time.
systemTemplate	char	System Template	☐	
taskId	varchar2	Task ID	☐	Mandatory field: > Task ID* > The ID of the task.
template_description	varchar2	Template Description	☐	Name of item/description
template_number	varchar2	Template Number	☐	Number of item
template_status	varchar2	Template Status	☐	
TEXT	varchar2		☐	
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp_3	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
visibility_visibleInAp_2	char		☐	Supplier ledger
visibility_visibleInAp	char		☐	Supplier ledger
visibility_visibleInAr_2	char		☐	Customer ledger
visibility_visibleInAr	char		☐	Customer ledger
visibility_visibleInCa_2	char		☐	Cash management
visibility_visibleInCa	char		☐	Cash management
visibility_visibleInCr_2	char		☐	
visibility_visibleInCr	char		☐	
visibility_visibleInEa_2	char		☐	Expenses
visibility_visibleInEa	char		☐	Expenses
visibility_visibleInGl_2	char		☐	General ledger
visibility_visibleInGl	char		☐	General ledger
visibility_visibleInIn_2	char		☐	Inventory
visibility_visibleInIn	char		☐	Inventory

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Name	Data Type	Label	Required	Documentation
visibility_visibleInPo_2	char		☐	Purchases
visibility_visibleInPo	char		☐	Purchases
visibility_visibleInSo_2	char		☐	Sales
visibility_visibleInSo	char		☐	Sales
visibility_visibleInTa_2	char		☐	Time entries
visibility_visibleInTa	char		☐	Time entries

ProjectTaskEmployeeWorkGroupDescriptions

Get a range of Projects - ScreenId=PM301000The requested page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

Schema: Project

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ProjectTaskEmployeeWorkGroupDescriptions. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
attributes		☐		Identifies the attributes
branch		☐		The branch name.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-

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Name	Data Type	Required	Default Value	Documentation
				ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
expandAttribute		☐		Expands project atributes
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
nonProject		☐		Set to true to return the non-project.
onHold		☐		If the project is on hold
publicId		☐		Identifies the Project by its publicId
restrictedEmployee		☐		ID of the employee w here access restrictions apply
restrictedUser		☐		Id of the odp user w here access restrictions apply
startDate		☐		Project's start date
status		☐		Use drop dow n and select Status. (Values: Planned, Active, Completed, Cancelled, OnHold, PendingApproval)
systemTemplate		☐		If the project is a template

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Name	Data Type	Required	Default Value	Documentation
taskStatus		☐		Use drop dow n and select Status. (Values: Planned, Active, Cancelled, Canceled, Completed)
taskVisibleInAp		☐		If the project task is visible in the Supplier ledger
taskVisibleInAr		☐		If the project task is visible in the Customer ledger
taskVisibleInCa		☐		If the project task is visible in the Cash management w orkspace
taskVisibleInCr		☐		If the project task is visible in the CRM w orkspace
taskVisibleInEa		☐		If the project task is visible in the Expense w orkspace
taskVisibleInGl		☐		If the project task is visible in the General ledger w orkspace
taskVisibleInIn		☐		If the project task is visible in the Inventory w orkspace
taskVisibleInPo		☐		If the project task is visible in the Purchases w orkspace
taskVisibleInSo		☐		If the project task is visible in the Sales w orkspace
taskVisibleInTa		☐		If the project task is visible in the Time entities w orkspace
visibleInAP		☐		If the project is visible in AP

Columns of Table Function

The columns of the table function ProjectTaskEmployeeWorkGroupDescriptions are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
address_addressId	int32	Address ID	☐	
address_addressLine1	varchar2	Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
address_addressLine2	varchar2	Address Line 2	☐	Address 2 > The second line of the address.
address_addressLine3	varchar2	Address Line 3	☐	Address 3 > The third line of the address.
address_city	varchar2	City	☐	City > The city.
address_country_errorInfo	varchar2		☐	
address_country_id	varchar2	Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
address_country_metadata_maxP ageSize	int64		☐	

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Name	Data Type	Label	Required	Documentation
address_country_metadata_totalCount	int64		☐	
address_country_name	varchar2	Country Name	☐	Mandatory field: Country name* > The complete name of the country.
address_county_id	varchar2	County ID	☐	Click the magnifier > The identifier
address_county_name	varchar2	County Name	☐	Click the magnifier > The displayed name
address_postalCode	varchar2	Postal Code	☐	Postcode > The postcode.
allocationRule_active	char	Allocation Rule Active	☐	
allocationRule_description	varchar2	Allocation Rule Description	☐	Click on the magnifier. > The description.
allocationRule_id	varchar2	Allocation Rule ID	☐	Click on the magnifier. > The identifier.
assets	double	Assets	☐	The top part > Assest > The actual assets for the project.
autoAllocate	char	Auto Allocate	☐	Summary tab > Invoicing and allocation settings section > Run allocation w hen you release project transactions > A check box that indicates (if selected) that allocation is run automatically during the release of the documents associated w ith this project.
automaticReleaseAr	char	Automatic Release AR	☐	Summary tab > Invoicing and allocation settings section > Automatically release customer documents > A check box that indicates (if selected) that invoice documents are released automatically after the project invoicing is completed.
billingPeriod	varchar2	Billing Period	☐	Summary tab > Invoicing and allocation settings section > Invoicing period > The frequency of invoicing, w hich can be one of the follow ing options: Week, Month, Quarter, Year, On demand.
billingRule_active	char	Billing Rule Active	☐	
billingRule_description	varchar2	Billing Rule Description	☐	Click on the magnifier. > The description.
billingRule_id	varchar2	Billing Rule ID	☐	Click on the magnifier. > The identifier.
branch_name_2	varchar2	Branch Name 2	☐	Click the magnifier. > The name.
branch_name_3	varchar2		☐	Click the magnifier. > The name.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.

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Name	Data Type	Label	Required	Documentation
branch_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branch_number_3	varchar2		☐	Click the magnifier. > The identifier.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
calendarID	varchar2	Calendar ID	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
contact_contactId	int32	Contact ID	☐	
contact_email	varchar2	Contact Email	☐	Email > The email address of the customer/supplier/company as a business entity.
contact_employeeContact	varchar2	Contact Employee Contact	☐	Employee contact > The link to the contact record associated with the employee.
contact_fax	varchar2	Contact Fax	☐	Fax > The fax number.
contact_firstName	varchar2	Contact First Name	☐	First name > The first name of the employee.
contact_lastName	varchar2	Contact Last Name	☐	Mandatory field: Last name* > The last name of the employee.
contact_midName	varchar2	Contact Middle Name	☐	Middle name > The middle name of the employee.
contact_name	varchar2	Contact Name	☐	Name > The legal name of to appear on the documents.
contact_phone1	varchar2	Contact Phone 1	☐	Phone 1 > The default phone number.
contact_phone2	varchar2	Contact Phone 2	☐	Phone 2 > An additional phone number.
contact_phone3	varchar2	Contact Phone 3	☐	Phone 3 > An additional phone number of the employee.
contact_title	varchar2	Contact Title	☐	Title > The courtesy title to be used for the employee.
contact_web	varchar2	Contact Website	☐	Web > The website of the company, if one exists.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerLocation_id	int32	Customer Location ID	☐	Click the magnifier > The identifier
customerLocation_name	varchar2	Customer Location Name	☐	Click the magnifier > The displayed name

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Name	Data Type	Label	Required	Documentation
defAccount_description	varchar2	Default Account Description	☐	Name of item/description
defAccount_number	varchar2	Default Account Number	☐	Number of item
defAccount_type	varchar2	Default Account Type	☐	
defAccrualAccount_description	varchar2	Default Accrual Account Description	☐	Name of item/description
defAccrualAccount_number	varchar2	Default Accrual Account Number	☐	Number of item
defAccrualAccount_type	varchar2	Default Accrual Account Type	☐	
defAccrualSub_active	char	Default Accrual Account Sub Active	☐	
defAccrualSub_description	varchar2	Default Accrual Account Sub Description	☐	Click on the magnifier. > The description.
defAccrualSub_id	varchar2	Default Accrual Account Sub ID	☐	Click on the magnifier. > The identifier.
defSub_active	char	Default Sub Active	☐	
defSub_description	varchar2	Default Sub Description	☐	Click on the magnifier. > The description.
defSub_id	varchar2	Default Sub ID	☐	Click on the magnifier. > The identifier.
department	varchar2	Department	☐	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
description_2	varchar2	Description 2	☐	Mandatory field: The top part > Description* > The description of the project.
description	varchar2	Description	☐	Mandatory field: Description > The description of the task.
employeeClass_description	varchar2	Employee Class Description	☐	Click on the magnifier. > The description.
employeeClass_id	varchar2	Employee Class ID	☐	Click on the magnifier. > The identifier.
employeeId	int32	Employee ID	☐	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEE segmented key.
employeeLogin	varchar2	Employee Login	☐	
employeeName	varchar2	Employee Name	☐	The top part > Employee name > The name of this employee.
employeeNumber	varchar2	Employee Number	☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.

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Name	Data Type	Label	Required	Documentation
employeeUserId	guid	Employee User ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
endDate_2	datetime		☐	Summary tab > Project properties section > End date > The date w hen the project is expected to end.
endDate	datetime	End Date	☐	End date > The date w hen the task w as actually finished.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
expenses	double	Expenses	☐	The top part > Expenses > The total of the current expenses incurred by the project.
hold	char	Hold	☐	The top part > Hold > A check box that you select to indicate that the project should have the In planning status.
income	double	Income	☐	The top part > Income > The income expected from the project.
internalID	int32	Internal ID	☐	
lastBillingDate	datetime	Last Billing Date	☐	Summary tab > Invoicing and allocation settings section > Last invoicing date > The date w hen the latest invoicing w as performed for the project.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated information
lastModifiedDateTime	datetime	Last Modified	☐	
liability	double	Liability	☐	The top part > Liabilities > The actual liabilities for the project.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
nextBillingDate	datetime	Next Billing Date	☐	Summary tab > Invoicing and allocation settings section > Next invoicing date > The date for w hich the next invoicing is scheduled for the project.
note	varchar2	Note	☐	The note on the project.
plannedEnd	datetime		☐	
plannedStart	datetime		☐	
projectID	varchar2	Project ID	☐	Mandatory field: The top part > Project ID* > The unique ID for the project.

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Name	Data Type	Label	Required	Documentation
projectManager_address_addressId	int32		☐	
projectManager_address_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
projectManager_address_addressLine2	varchar2		☐	Address 2 > The second line of the address.
projectManager_address_addressLine3	varchar2		☐	Address 3 > The third line of the address.
projectManager_address_city	varchar2		☐	City > The city.
projectManager_address_country_errorInfo	varchar2		☐	
projectManager_address_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
projectManager_address_country_metadata_maxPageSize	int64		☐	
projectManager_address_country_metadata_totalCount	int64		☐	
projectManager_address_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
projectManager_address_county_id	varchar2		☐	Click the magnifier > The identifier
projectManager_address_county_name	varchar2		☐	Click the magnifier > The displayed name
projectManager_address_postalCode	varchar2		☐	Postcode > The postcode.
projectManager_branch_name	varchar2		☐	Click the magnifier. > The name.
projectManager_branch_number	varchar2		☐	Click the magnifier. > The identifier.
projectManager_calendarID	varchar2		☐	
projectManager_contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
projectManager_contact_contactId	int32		☐	
projectManager_contact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
projectManager_contact_employeeContact	varchar2		☐	Employee contact > The link to the contact record associated with the employee.
projectManager_contact_fax	varchar2		☐	Fax > The fax number.

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Name	Data Type	Label	Required	Documentation
projectManager_contact_firstName	varchar2		☐	First name > The first name of the employee.
projectManager_contact_lastName	varchar2		☐	Mandatory field: Last name* > The last name of the employee.
projectManager_contact_midName	varchar2		☐	Middle name > The middle name of the employee.
projectManager_contact_name	varchar2		☐	Name > The legal name of to appear on the documents.
projectManager_contact_phone1	varchar2		☐	Phone 1 > The default phone number.
projectManager_contact_phone2	varchar2		☐	Phone 2 > An additional phone number.
projectManager_contact_phone3	varchar2		☐	Phone 3 > An additional phone number of the employee.
projectManager_contact_title	varchar2		☐	Title > The courtesy title to be used for the employee.
projectManager_contact_web	varchar2		☐	Web > The website of the company, if one exists.
projectManager_department	varchar2	Project Manager Department	☐	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
projectManager_employeeClass_description	varchar2		☐	Click on the magnifier. > The description.
projectManager_employeeClass_id	varchar2		☐	Click on the magnifier. > The identifier.
projectManager_employeeId	int32	Project Manager Employee ID	☐	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEE segmented key.
projectManager_employeeLogin	varchar2		☐	
projectManager_employeeName	varchar2	Project Manager Employee Name	☐	The top part > Employee name > The name of this employee.
projectManager_employeeNumber	varchar2	Project Manager Employee Number	☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
projectManager_employeeUserId	guid		☐	Employee internal user ID. This is the ID of the user linked to the employee
projectManager_errorInfo	varchar2		☐	
projectManager_lastModifiedDateTime	datetime		☐	
projectManager_metadata_maxPageSize	int64		☐	
projectManager_metadata_totalCount	int64		☐	

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Name	Data Type	Label	Required	Documentation
projectManager_status	varchar2	Project Manager Status	☐	Mandatory field: The top part > Status > The status of the employee. The following options are available: Active, On hold, Hold payments, Inactive, One-time.
projectManager_timeStamp	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
publicId	guid	Public ID	☐	
rateTable_description_2	varchar2		☐	Click on the magnifier. > The description.
rateTable_description	varchar2	Rate Table Description	☐	Click on the magnifier. > The description.
rateTable_id_2	varchar2		☐	Click on the magnifier. > The identifier.
rateTable_id	varchar2	Rate Table ID	☐	Click on the magnifier. > The identifier.
restrictEmployees_2	char		☐	Summary tab > Project properties section > Restrict employees > A check box that indicates (if selected) that only the employees listed on the Employees tab of this window can create activities and documents associated with the current project.
restrictEmployees	char	Restrict Employees	☐	Summary tab > Task properties section > Restrict employees > A check box that indicates (if selected) that only the employees listed on the Employees tab of this window can create activities and documents associated with the current task.
restrictEquipment	char	Restrict Equipment	☐	
startDate_2	datetime		☐	Mandatory field: Summary tab > Project properties section > Start date* > The date when the project starts.
startDate	datetime	Start Date	☐	Start date > The date when the task was actually started.
status_2	varchar2		☐	Mandatory field: Status* > The status of the task, which can be one of the following: In planning, Active, Cancelled, Completed.
status_3	varchar2		☐	The top part > Status > The status of the project, which can be one of the following options: In planning, Active, Completed, Suspended, Cancelled.

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Name	Data Type	Label	Required	Documentation
status	varchar2	Status	☐	Mandatory field: The top part > Status > The status of the employee. The follow ing options are available: Active, On hold, Hold payments, Inactive, One-time.
systemTemplate	char	System Template	☐	
taskId	varchar2	Task ID	☐	Mandatory field: > Task ID* > The ID of the task.
template_description	varchar2	Template Description	☐	Name of item/description
template_number	varchar2	Template Number	☐	Number of item
template_status	varchar2	Template Status	☐	
TEXT	varchar2		☐	
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp_3	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
visibility_visibleInAp_2	char		☐	Supplier ledger
visibility_visibleInAp	char		☐	Supplier ledger
visibility_visibleInAr_2	char		☐	Customer ledger
visibility_visibleInAr	char		☐	Customer ledger
visibility_visibleInCa_2	char		☐	Cash management
visibility_visibleInCa	char		☐	Cash management
visibility_visibleInCr_2	char		☐	
visibility_visibleInCr	char		☐	
visibility_visibleInEa_2	char		☐	Expenses
visibility_visibleInEa	char		☐	Expenses
visibility_visibleInGl_2	char		☐	General ledger
visibility_visibleInGl	char		☐	General ledger
visibility_visibleInIn_2	char		☐	Inventory
visibility_visibleInIn	char		☐	Inventory
visibility_visibleInPo_2	char		☐	Purchases

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Name	Data Type	Label	Required	Documentation
visibility_visibleInPo	char		☐	Purchases
visibility_visibleInSo_2	char		☐	Sales
visibility_visibleInSo	char		☐	Sales
visibility_visibleInTa_2	char		☐	Time entries
visibility_visibleInTa	char		☐	Time entries

ProjectTaskEmployeeWorkGroupDescriptionsByInternalId

Get a specific Project by internal IDData for a single projectThe response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: Project

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ProjectTaskEmployeeWorkGroupDescriptionsByInternalId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
internalID		☑		Identifies the Project

Columns of Table Function

The columns of the table function ProjectTaskEmployeeWorkGroupDescriptionsByInternalId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
address_addressId	int32	Address ID	☐	
address_addressLine1	varchar2	Address Line 1	☐	Address 1 > The first line of the

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Name	Data Type	Label	Required	Documentation
				customer's/supplier's/company's/ employee's contact address.
address_addressLine2	varchar2	Address Line 2	☐	Address 2 > The second line of the address.
address_addressLine3	varchar2	Address Line 3	☐	Address 3 > The third line of the address.
address_city	varchar2	City	☐	City > The city.
address_country_errorInfo	varchar2		☐	
address_country_id	varchar2	Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
address_country_metadata_maxPageSize	int64		☐	
address_country_metadata_totalCount	int64		☐	
address_country_name	varchar2	Country Name	☐	Mandatory field: Country name* > The complete name of the country.
address_county_id	varchar2	County ID	☐	Click the magnifier > The identifier
address_county_name	varchar2	County Name	☐	Click the magnifier > The displayed name
address_postalCode	varchar2	Postal Code	☐	Postcode > The postcode.
allocationRule_active	char	Allocation Rule Active	☐	
allocationRule_description	varchar2	Allocation Rule Description	☐	Click on the magnifier. > The description.
allocationRule_id	varchar2	Allocation Rule ID	☐	Click on the magnifier. > The identifier.
assets	double	Assets	☐	The top part > Assest > The actual assets for the project.
autoAllocate	char	Auto Allocate	☐	Summary tab > Invoicing and allocation settings section > Run allocation w hen you release project transactions > A check box that indicates (if selected) that allocation is run automatically during the release of the documents associated w ith this project.
automaticReleaseAr	char	Automatic Release AR	☐	Summary tab > Invoicing and allocation settings section > Automatically release customer documents > A check box that indicates (if selected) that invoice documents are released automatically after the project invoicing is completed.
billingPeriod	varchar2	Billing Period	☐	Summary tab > Invoicing and allocation settings section > Invoicing period > The frequency of invoicing, w hich can be one of the follow ing

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Name	Data Type	Label	Required	Documentation
				options: Week, Month, Quarter, Year, On demand.
billingRule_active	char	Billing Rule Active	☐	
billingRule_description	varchar2	Billing Rule Description	☐	Click on the magnifier. > The description.
billingRule_id	varchar2	Billing Rule ID	☐	Click on the magnifier. > The identifier.
branch_name_2	varchar2	Branch Name 2	☐	Click the magnifier. > The name.
branch_name_3	varchar2		☐	Click the magnifier. > The name.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branch_number_3	varchar2		☐	Click the magnifier. > The identifier.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
calendarID	varchar2	Calendar ID	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
contact_contactId	int32	Contact ID	☐	
contact_email	varchar2	Contact Email	☐	Email > The email address of the customer/supplier/company as a business entity.
contact_employeeContact	varchar2	Contact Employee Contact	☐	Employee contact > The link to the contact record associated w ith the employee.
contact_fax	varchar2	Contact Fax	☐	Fax > The fax number.
contact_firstName	varchar2	Contact First Name	☐	First name > The first name of the employee.
contact_lastName	varchar2	Contact Last Name	☐	Mandatory field: Last name* > The last name of the employee.
contact_midName	varchar2	Contact Middle Name	☐	Middle name > The middle name of the employee.
contact_name	varchar2	Contact Name	☐	Name > The legal name of to appear on the documents.
contact_phone1	varchar2	Contact Phone 1	☐	Phone 1 > The default phone number.
contact_phone2	varchar2	Contact Phone 2	☐	Phone 2 > An additional phone number.

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Name	Data Type	Label	Required	Documentation
contact_phone3	varchar2	Contact Phone 3	☐	Phone 3 > An additional phone number of the employee.
contact_title	varchar2	Contact Title	☐	Title > The courtesy title to be used for the employee.
contact_web	varchar2	Contact Website	☐	Web > The website of the company, if one exists.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerLocation_id	int32	Customer Location ID	☐	Click the magnifier > The identifier
customerLocation_name	varchar2	Customer Location Name	☐	Click the magnifier > The displayed name
defAccount_description	varchar2	Default Account Description	☐	Name of item/description
defAccount_number	varchar2	Default Account Number	☐	Number of item
defAccount_type	varchar2	Default Account Type	☐	
defAccrualAccount_description	varchar2	Default Accrual Account Description	☐	Name of item/description
defAccrualAccount_number	varchar2	Default Accrual Account Number	☐	Number of item
defAccrualAccount_type	varchar2	Default Accrual Account Type	☐	
defAccrualSub_active	char	Default Accrual Account Sub Active	☐	
defAccrualSub_description	varchar2	Default Accrual Account Sub Description	☐	Click on the magnifier. > The description.
defAccrualSub_id	varchar2	Default Accrual Account Sub ID	☐	Click on the magnifier. > The identifier.
defSub_active	char	Default Sub Active	☐	
defSub_description	varchar2	Default Sub Description	☐	Click on the magnifier. > The description.
defSub_id	varchar2	Default Sub ID	☐	Click on the magnifier. > The identifier.
department	varchar2	Department	☐	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
description_2	varchar2	Description 2	☐	Mandatory field: The top part > Description* > The description of the project.
description	varchar2	Description	☐	Mandatory field: Description > The description of the task.
employeeClass_description	varchar2	Employee Class Description	☐	Click on the magnifier. > The description.
employeeClass_id	varchar2	Employee Class ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
employeeId	int32	Employee ID	☐	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEE segmented key.
employeeLogin	varchar2	Employee Login	☐	
employeeName	varchar2	Employee Name	☐	The top part > Employee name > The name of this employee.
employeeNumber	varchar2	Employee Number	☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
employeeUserId	guid	Employee User ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
endDate_2	datetime		☐	Summary tab > Project properties section > End date > The date when the project is expected to end.
endDate	datetime	End Date	☐	End date > The date when the task was actually finished.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
expenses	double	Expenses	☐	The top part > Expenses > The total of the current expenses incurred by the project.
hold	char	Hold	☐	The top part > Hold > A check box that you select to indicate that the project should have the In planning status.
income	double	Income	☐	The top part > Income > The income expected from the project.
internalID	int32	Internal ID	☐	
lastBillingDate	datetime	Last Billing Date	☐	Summary tab > Invoicing and allocation settings section > Last invoicing date > The date when the latest invoicing was performed for the project.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated information
lastModifiedDateTime	datetime	Last Modified	☐	
liability	double	Liability	☐	The top part > Liabilities > The actual liabilities for the project.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	

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Name	Data Type	Label	Required	Documentation
metadata_totalCount	int64	Total Count	☐	
nextBillingDate	datetime	Next Billing Date	☐	Summary tab > Invoicing and allocation settings section > Next invoicing date > The date for w hich the next invoicing is scheduled for the project.
note	varchar2	Note	☐	The note on the project.
plannedEnd	datetime		☐	
plannedStart	datetime		☐	
projectID	varchar2	Project ID	☐	Mandatory field: The top part > Project ID* > The unique ID for the project.
projectManager_address_addressId	int32		☐	
projectManager_address_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
projectManager_address_addressLine2	varchar2		☐	Address 2 > The second line of the address.
projectManager_address_addressLine3	varchar2		☐	Address 3 > The third line of the address.
projectManager_address_city	varchar2		☐	City > The city.
projectManager_address_country_errorInfo	varchar2		☐	
projectManager_address_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
projectManager_address_country_metadata_maxPageSize	int64		☐	
projectManager_address_country_metadata_totalCount	int64		☐	
projectManager_address_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
projectManager_address_county_id	varchar2		☐	Click the magnifier > The identifier
projectManager_address_county_name	varchar2		☐	Click the magnifier > The displayed name
projectManager_address_postalCode	varchar2		☐	Postcode > The postcode.
projectManager_branch_name	varchar2		☐	Click the magnifier. > The name.
projectManager_branch_number	varchar2		☐	Click the magnifier. > The identifier.
projectManager_calendarID	varchar2		☐	
projectManager_contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of

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Name	Data Type	Label	Required	Documentation
				this line is to direct the letter to the right person if the letter is not addressed to any specific person.
projectManager_contact_contactId	int32		☐	
projectManager_contact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
projectManager_contact_employeeContact	varchar2		☐	Employee contact > The link to the contact record associated with the employee.
projectManager_contact_fax	varchar2		☐	Fax > The fax number.
projectManager_contact_firstName	varchar2		☐	First name > The first name of the employee.
projectManager_contact_lastName	varchar2		☐	Mandatory field: Last name* > The last name of the employee.
projectManager_contact_midName	varchar2		☐	Middle name > The middle name of the employee.
projectManager_contact_name	varchar2		☐	Name > The legal name of to appear on the documents.
projectManager_contact_phone1	varchar2		☐	Phone 1 > The default phone number.
projectManager_contact_phone2	varchar2		☐	Phone 2 > An additional phone number.
projectManager_contact_phone3	varchar2		☐	Phone 3 > An additional phone number of the employee.
projectManager_contact_title	varchar2		☐	Title > The courtesy title to be used for the employee.
projectManager_contact_web	varchar2		☐	Web > The website of the company, if one exists.
projectManager_department	varchar2	Project Manager Department	☐	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
projectManager_employeeClass_description	varchar2		☐	Click on the magnifier. > The description.
projectManager_employeeClass_id	varchar2		☐	Click on the magnifier. > The identifier.
projectManager_employeeId	int32	Project Manager Employee ID	☐	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEE segmented key.
projectManager_employeeLogin	varchar2		☐	
projectManager_employeeName	varchar2	Project Manager Employee Name	☐	The top part > Employee name > The name of this employee.
projectManager_employeeNumber	varchar2	Project Manager Employee Number	☐	General information tab > Employee settings section > Employee ref. no. > A

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Name	Data Type	Label	Required	Documentation
				reference number for the employee.
projectManager_employeeUserId	guid		☐	Employee internal user ID. This is the ID of the user linked to the employee
projectManager_errorInfo	varchar2		☐	
projectManager_lastModifiedDateTime	datetime		☐	
projectManager_metadata_maxPageSize	int64		☐	
projectManager_metadata_totalCount	int64		☐	
projectManager_status	varchar2	Project Manager Status	☐	Mandatory field: The top part > Status > The status of the employee. The following options are available: Active, On hold, Hold payments, Inactive, One-time.
projectManager_timeStamp	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
publicId	guid	Public ID	☐	
rateTable_description_2	varchar2		☐	Click on the magnifier. > The description.
rateTable_description	varchar2	Rate Table Description	☐	Click on the magnifier. > The description.
rateTable_id_2	varchar2		☐	Click on the magnifier. > The identifier.
rateTable_id	varchar2	Rate Table ID	☐	Click on the magnifier. > The identifier.
restrictEmployees_2	char		☐	Summary tab > Project properties section > Restrict employees > A check box that indicates (if selected) that only the employees listed on the Employees tab of this window can create activities and documents associated with the current project.
restrictEmployees	char	Restrict Employees	☐	Summary tab > Task properties section > Restrict employees > A check box that indicates (if selected) that only the employees listed on the Employees tab of this window can create activities and documents associated with the current task.
restrictEquipment	char	Restrict Equipment	☐	
startDate_2	datetime		☐	Mandatory field: Summary tab > Project properties section

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Name	Data Type	Label	Required	Documentation
				> Start date* > The date w hen the project starts.
startDate	datetime	Start Date	☐	Start date > The date w hen the task w as actually started.
status_2	varchar2		☐	Mandatory field: Status* > The status of the task, w hich can be one of the follow ing: In planning, Active, Cancelled, Completed.
status_3	varchar2		☐	The top part > Status > The status of the project, w hich can be one of the follow ing options: In planning, Active, Completed, Suspended, Cancelled.
status	varchar2	Status	☐	Mandatory field: The top part > Status > The status of the employee. The follow ing options are available: Active, On hold, Hold payments, Inactive, One-time.
systemTemplate	char	System Template	☐	
taskId	varchar2	Task ID	☐	Mandatory field: > Task ID* > The ID of the task.
template_description	varchar2	Template Description	☐	Name of item/description
template_number	varchar2	Template Number	☐	Number of item
template_status	varchar2	Template Status	☐	
TEXT	varchar2		☐	
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp_3	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
visibility_visibleInAp_2	char		☐	Supplier ledger
visibility_visibleInAp	char		☐	Supplier ledger
visibility_visibleInAr_2	char		☐	Customer ledger
visibility_visibleInAr	char		☐	Customer ledger
visibility_visibleInCa_2	char		☐	Cash management
visibility_visibleInCa	char		☐	Cash management

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Name	Data Type	Label	Required	Documentation
visibility_visibleInCr_2	char		☐	
visibility_visibleInCr	char		☐	
visibility_visibleInEa_2	char		☐	Expenses
visibility_visibleInEa	char		☐	Expenses
visibility_visibleInGl_2	char		☐	General ledger
visibility_visibleInGl	char		☐	General ledger
visibility_visibleInIn_2	char		☐	Inventory
visibility_visibleInIn	char		☐	Inventory
visibility_visibleInPo_2	char		☐	Purchases
visibility_visibleInPo	char		☐	Purchases
visibility_visibleInSo_2	char		☐	Sales
visibility_visibleInSo	char		☐	Sales
visibility_visibleInTa_2	char		☐	Time entries
visibility_visibleInTa	char		☐	Time entries

ProjectTasks: Visma.net Financials Project Tasks

Get a range of Projects - ScreenId=PM301000The requested page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

Schema: Project

Label: Project Tasks

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ProjectTasks. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

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Name	Data Type	Required	Default Value	Documentation
attributes		☐		Identifies the attributes
branch		☐		The branch name.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
expandAttribute		☐		Expands project atributes
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
nonProject		☐		Set to true to return the non-project.
onHold		☐		If the project is on hold
publicId		☐		Identifies the Project by its publicId

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Name	Data Type	Required	Default Value	Documentation
restrictedEmployee		☐		ID of the employee where access restrictions apply
restrictedUser		☐		Id of the odp user where access restrictions apply
startDate		☐		Project's start date
status		☐		Use drop down and select Status. (Values: Planned, Active, Completed, Cancelled, OnHold, PendingApproval)
systemTemplate		☐		If the project is a template
taskStatus		☐		Use drop down and select Status. (Values: Planned, Active, Cancelled, Canceled, Completed)
taskVisibleInAp		☐		If the project task is visible in the Supplier ledger
taskVisibleInAr		☐		If the project task is visible in the Customer ledger
taskVisibleInCa		☐		If the project task is visible in the Cash management workspace
taskVisibleInCr		☐		If the project task is visible in the CRM workspace
taskVisibleInEa		☐		If the project task is visible in the Expense workspace
taskVisibleInGl		☐		If the project task is visible in the General ledger workspace
taskVisibleInIn		☐		If the project task is visible in the Inventory workspace
taskVisibleInPo		☐		If the project task is visible in the Purchases workspace
taskVisibleInSo		☐		If the project task is visible in the Sales workspace
taskVisibleInTa		☐		If the project task is visible in the Time entities workspace
visibleInAP		☐		If the project is visible in AP

Columns of Table Function

The columns of the table function ProjectTasks are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
allocationRule_active	char	Allocation Rule Active	☐	
allocationRule_description	varchar2	Allocation Rule Description	☐	Click on the magnifier. > The description.
allocationRule_id	varchar2	Allocation Rule ID	☐	Click on the magnifier. > The identifier.
assets	double	Assets	☐	The top part > Assest > The actual assets for the project.

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Name	Data Type	Label	Required	Documentation
autoAllocate	char	Auto Allocate	☐	Summary tab > Invoicing and allocation settings section > Run allocation w hen you release project transactions > A check box that indicates (if selected) that allocation is run automatically during the release of the documents associated w ith this project.
automaticReleaseAr	char	Automatic Release AR	☐	Summary tab > Invoicing and allocation settings section > Automatically release customer documents > A check box that indicates (if selected) that invoice documents are released automatically after the project invoicing is completed.
billingPeriod	varchar2	Billing Period	☐	Summary tab > Invoicing and allocation settings section > Invoicing period > The frequency of invoicing, w hich can be one of the follow ing options: Week, Month, Quarter, Year, On demand.
billingRule_active	char	Billing Rule Active	☐	
billingRule_description	varchar2	Billing Rule Description	☐	Click on the magnifier. > The description.
billingRule_id	varchar2	Billing Rule ID	☐	Click on the magnifier. > The identifier.
branch_name_2	varchar2	Branch Name 2	☐	Click the magnifier. > The name.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerLocation_id	int32	Customer Location ID	☐	Click the magnifier > The identifier
customerLocation_name	varchar2	Customer Location Name	☐	Click the magnifier > The displayed name
defAccount_description	varchar2	Default Account Description	☐	Name of item/description
defAccount_number	varchar2	Default Account Number	☐	Number of item
defAccount_type	varchar2	Default Account Type	☐	

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Name	Data Type	Label	Required	Documentation
defAccrualAccount_description	varchar2	Default Accrual Account Description	☐	Name of item/description
defAccrualAccount_number	varchar2	Default Accrual Account Number	☐	Number of item
defAccrualAccount_type	varchar2	Default Accrual Account Type	☐	
defAccrualSub_active	char	Default Accrual Account Sub Active	☐	
defAccrualSub_description	varchar2	Default Accrual Account Sub Description	☐	Click on the magnifier. > The description.
defAccrualSub_id	varchar2	Default Accrual Account Sub ID	☐	Click on the magnifier. > The identifier.
defSub_active	char	Default Sub Active	☐	
defSub_description	varchar2	Default Sub Description	☐	Click on the magnifier. > The description.
defSub_id	varchar2	Default Sub ID	☐	Click on the magnifier. > The identifier.
description_2	varchar2	Description 2	☐	Mandatory field: The top part > Description* > The description of the project.
description	varchar2	Description	☐	Mandatory field: Description > The description of the task.
endDate_2	datetime		☐	Summary tab > Project properties section > End date > The date w hen the project is expected to end.
endDate	datetime	End Date	☐	End date > The date w hen the task w as actually finished.
errorInfo	varchar2	Error Message	☐	
expenses	double	Expenses	☐	The top part > Expenses > The total of the current expenses incurred by the project.
hold	char	Hold	☐	The top part > Hold > A check box that you select to indicate that the project should have the In planning status.
income	double	Income	☐	The top part > Income > The income expected from the project.
internalID	int32	Internal ID	☐	
lastBillingDate	datetime	Last Billing Date	☐	Summary tab > Invoicing and allocation settings section > Last invoicing date > The date w hen the latest invoicing w as performed for the project.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information
liability	double	Liability	☐	The top part > Liabilities > The actual liabilities for the project.

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Name	Data Type	Label	Required	Documentation
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
nextBillingDate	datetime	Next Billing Date	☐	Summary tab > Invoicing and allocation settings section > Next invoicing date > The date for w hich the next invoicing is scheduled for the project.
note	varchar2	Note	☐	The note on the project.
plannedEnd	datetime		☐	
plannedStart	datetime		☐	
projectID	varchar2	Project ID	☐	Mandatory field: The top part > Project ID* > The unique ID for the project.
projectManager_address_addressId	int32		☐	
projectManager_address_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
projectManager_address_addressLine2	varchar2		☐	Address 2 > The second line of the address.
projectManager_address_addressLine3	varchar2		☐	Address 3 > The third line of the address.
projectManager_address_city	varchar2		☐	City > The city.
projectManager_address_country_errorInfo	varchar2		☐	
projectManager_address_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
projectManager_address_country_metadata_maxPageSize	int64		☐	
projectManager_address_country_metadata_totalCount	int64		☐	
projectManager_address_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
projectManager_address_county_id	varchar2		☐	Click the magnifier > The identifier
projectManager_address_county_name	varchar2		☐	Click the magnifier > The displayed name
projectManager_address_postalCode	varchar2		☐	Postcode > The postcode.
projectManager_branch_name	varchar2		☐	Click the magnifier. > The name.
projectManager_branch_number	varchar2		☐	Click the magnifier. > The identifier.
projectManager_calendarID	varchar2		☐	
projectManager_contact_attention	varchar2		☐	Attention > The attention line as it is used in your

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Name	Data Type	Label	Required	Documentation
				customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
projectManager_contact_contactId	int32		☐	
projectManager_contact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
projectManager_contact_employeeContact	varchar2		☐	Employee contact > The link to the contact record associated with the employee.
projectManager_contact_fax	varchar2		☐	Fax > The fax number.
projectManager_contact_firstName	varchar2		☐	First name > The first name of the employee.
projectManager_contact_lastName	varchar2		☐	Mandatory field: Last name* > The last name of the employee.
projectManager_contact_midName	varchar2		☐	Middle name > The middle name of the employee.
projectManager_contact_name	varchar2		☐	Name > The legal name of to appear on the documents.
projectManager_contact_phone1	varchar2		☐	Phone 1 > The default phone number.
projectManager_contact_phone2	varchar2		☐	Phone 2 > An additional phone number.
projectManager_contact_phone3	varchar2		☐	Phone 3 > An additional phone number of the employee.
projectManager_contact_title	varchar2		☐	Title > The courtesy title to be used for the employee.
projectManager_contact_web	varchar2		☐	Web > The website of the company, if one exists.
projectManager_department	varchar2	Project Manager Department	☐	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
projectManager_employeeClass_description	varchar2		☐	Click on the magnifier. > The description.
projectManager_employeeClass_id	varchar2		☐	Click on the magnifier. > The identifier.
projectManager_employeeId	int32	Project Manager Employee ID	☐	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEE segmented key.
projectManager_employeeLogin	varchar2		☐	
projectManager_employeeName	varchar2	Project Manager Employee Name	☐	The top part > Employee name > The name of this employee.
projectManager_employeeNumber	varchar2	Project Manager Employee Number	☐	General information tab > Employee settings section >

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Name	Data Type	Label	Required	Documentation
				Employee ref. no. > A reference number for the employee.
projectManager_employeeUserId	guid		☐	Employee internal user ID. This is the ID of the user linked to the employee
projectManager_errorInfo	varchar2		☐	
projectManager_lastModifiedDateTime	datetime		☐	
projectManager_metadata_maxPageSize	int64		☐	
projectManager_metadata_totalCount	int64		☐	
projectManager_status	varchar2	Project Manager Status	☐	Mandatory field: The top part > Status > The status of the employee. The following options are available: Active, On hold, Hold payments, Inactive, One-time.
projectManager_timeStamp	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
publicId	guid	Public ID	☐	
rateTable_description_2	varchar2		☐	Click on the magnifier. > The description.
rateTable_description	varchar2	Rate Table Description	☐	Click on the magnifier. > The description.
rateTable_id_2	varchar2		☐	Click on the magnifier. > The identifier.
rateTable_id	varchar2	Rate Table ID	☐	Click on the magnifier. > The identifier.
restrictEmployees_2	char		☐	Summary tab > Project properties section > Restrict employees > A check box that indicates (if selected) that only the employees listed on the Employees tab of this window can create activities and documents associated with the current project.
restrictEmployees	char	Restrict Employees	☐	Summary tab > Task properties section > Restrict employees > A check box that indicates (if selected) that only the employees listed on the Employees tab of this window can create activities and documents associated with the current task.
restrictEquipment	char	Restrict Equipment	☐	

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Name	Data Type	Label	Required	Documentation
startDate_2	datetime		☐	Mandatory field: Summary tab > Project properties section > Start date* > The date w hen the project starts.
startDate	datetime	Start Date	☐	Start date > The date w hen the task w as actually started.
status_2	varchar2		☐	The top part > Status > The status of the project, w hich can be one of the follow ing options: In planning, Active, Completed, Suspended, Cancelled.
status	varchar2	Status	☐	Mandatory field: Status* > The status of the task, w hich can be one of the follow ing: In planning, Active, Cancelled, Completed.
systemTemplate	char	System Template	☐	
taskId	varchar2	Task ID	☐	Mandatory field: > Task ID* > The ID of the task.
template_description	varchar2	Template Description	☐	Name of item/description
template_number	varchar2	Template Number	☐	Number of item
template_status	varchar2	Template Status	☐	
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
visibility_visibleInAp_2	char		☐	Supplier ledger
visibility_visibleInAp	char		☐	Supplier ledger
visibility_visibleInAr_2	char		☐	Customer ledger
visibility_visibleInAr	char		☐	Customer ledger
visibility_visibleInCa_2	char		☐	Cash management
visibility_visibleInCa	char		☐	Cash management
visibility_visibleInCr_2	char		☐	
visibility_visibleInCr	char		☐	
visibility_visibleInEa_2	char		☐	Expenses
visibility_visibleInEa	char		☐	Expenses
visibility_visibleInGl_2	char		☐	General ledger
visibility_visibleInGl	char		☐	General ledger
visibility_visibleInIn_2	char		☐	Inventory
visibility_visibleInIn	char		☐	Inventory

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Name	Data Type	Label	Required	Documentation
visibility_visibleInPo_2	char		☐	Purchases
visibility_visibleInPo	char		☐	Purchases
visibility_visibleInSo_2	char		☐	Sales
visibility_visibleInSo	char		☐	Sales
visibility_visibleInTa_2	char		☐	Time entries
visibility_visibleInTa	char		☐	Time entries

ProjectTasks2: Visma.net Financials Project Tasks

Get all tasks for a project

Catalog: VismaNet

Schema: Project

Label: Project Tasks

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ProjectTasks2. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.

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Name	Data Type	Required	Default Value	Documentation
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
description		☐		Identifies the Project task description
expandAttribute		☐		Expands project atributes
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
projectId		☐		Identifies the Project
projectInternalId		☐		Identifies the project by internal id
publicId		☐		Identifies the project by publicId
restrictedEmployee		☐		Id of the employee w here access restrictions apply
restrictedUser		☐		Id of the Odp User w here access restrictions apply
status		☐		The status of the document. (Values: Planned, Active, Cancelled, Canceled, Completed)
taskCd		☐		Identifies the Project task ID
taskCdDesc		☐		Identifies the Project task ID and description

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Name	Data Type	Required	Default Value	Documentation
visibleInAp		☐		If the project task is visible in the Supplier ledger
visibleInAr		☐		If the project task is visible in the Customer ledger
visibleInCa		☐		If the project task is visible in the Cash management w orkspace
visibleInCr		☐		If the project task is visible in the CRM w orkspace
visibleInEa		☐		If the project task is visible in the Expense w orkspace
visibleInGl		☐		If the project task is visible in the General ledger w orkspace
visibleInIn		☐		If the project task is visible in the Inventory w orkspace
visibleInPo		☐		If the project task is visible in the Purchases w orkspace
visibleInSo		☐		If the project task is visible in the Sales w orkspace
visibleInTa		☐		If the project task is visible in the Time entities w orkspace

Columns of Table Function

The columns of the table function ProjectTasks2 are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	Information collected from the system. Not visible on the screen.
defAccount_description	varchar2	Default Account Description	☐	Name of item/description
defAccount_number	varchar2	Default Account Number	☐	Number of item
defAccount_type	varchar2	Default Account Type	☐	
defAccrualAccount_description	varchar2	Default Accrual Account Description	☐	Name of item/description
defAccrualAccount_number	varchar2	Default Accrual Account Number	☐	Number of item
defAccrualAccount_type	varchar2	Default Accrual Account Type	☐	

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Name	Data Type	Label	Required	Documentation
defAccrualSub_active	char	Default Accrual Account Sub Active	☐	
defAccrualSub_description	varchar2	Default Accrual Account Sub Description	☐	Click on the magnifier. > The description.
defAccrualSub_id	varchar2	Default Accrual Account Sub ID	☐	Click on the magnifier. > The identifier.
defSub_active	char	Default Sub Active	☐	
defSub_description	varchar2	Default Sub Description	☐	Click on the magnifier. > The description.
defSub_id	varchar2	Default Sub ID	☐	Click on the magnifier. > The identifier.
description	varchar2	Description	☐	Mandatory field: Description > The description of the task.
endDate	datetime	End Date	☐	End date > The date w hen the task w as actually finished.
internalId	int32	Internal ID	☐	Internal ID* > The internal ID of the task.
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from system.
plannedEnd	datetime		☐	
plannedStart	datetime		☐	
projectInternalId	int32		☐	Project Internal ID* > The internal ID of the project.
rateTable_description	varchar2	Rate Table Description	☐	Click on the magnifier. > The description.
rateTable_id	varchar2	Rate Table ID	☐	Click on the magnifier. > The identifier.
restrictEmployees	char	Restrict Employees	☐	Summary tab > Task properties section > Restrict employees > A check box that indicates (if selected) that only the employees listed on the Employees tab of this w indow can create activities and documents associated w ith the current task.
startDate	datetime	Start Date	☐	Start date > The date w hen the task w as actually started.
status	varchar2	Status	☐	Mandatory field: Status* > The status of the task, w hich can be one of the follow ing: In planning, Active, Cancelled, Completed.
taskId	varchar2	Task ID	☐	Mandatory field: > Task ID* > The ID of the task.
taxCategory_description	varchar2		☐	Name of item/description
taxCategory_number	varchar2		☐	Number of item
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each

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Name	Data Type	Label	Required	Documentation
				other (by using ETags and If-Match headers)
visibility_visibleInAp	char		☐	Supplier ledger
visibility_visibleInAr	char		☐	Customer ledger
visibility_visibleInCa	char		☐	Cash management
visibility_visibleInCr	char		☐	
visibility_visibleInEa	char		☐	Expenses
visibility_visibleInGl	char		☐	General ledger
visibility_visibleInIn	char		☐	Inventory
visibility_visibleInPo	char		☐	Purchases
visibility_visibleInSo	char		☐	Sales
visibility_visibleInTa	char		☐	Time entries

ProjectTasksAttributesByInternalId

Get a specific Project by internal IDData for a single projectThe response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: Project

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ProjectTasksAttributesByInternalId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
internalID		☑		Identifies the Project

Columns of Table Function

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The columns of the table function ProjectTasksAttributesByInternalId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
allocationRule_active	char	Allocation Rule Active	☐	
allocationRule_description	varchar2	Allocation Rule Description	☐	Click on the magnifier. > The description.
allocationRule_id	varchar2	Allocation Rule ID	☐	Click on the magnifier. > The identifier.
assets	double	Assets	☐	The top part > Assest > The actual assets for the project.
autoAllocate	char	Auto Allocate	☐	Summary tab > Invoicing and allocation settings section > Run allocation w hen you release project transactions > A check box that indicates (if selected) that allocation is run automatically during the release of the documents associated w ith this project.
automaticReleaseAr	char	Automatic Release AR	☐	Summary tab > Invoicing and allocation settings section > Automatically release customer documents > A check box that indicates (if selected) that invoice documents are released automatically after the project invoicing is completed.
billingPeriod	varchar2	Billing Period	☐	Summary tab > Invoicing and allocation settings section > Invoicing period > The frequency of invoicing, w hich can be one of the follow ing options: Week, Month, Quarter, Year, On demand.
billingRule_active	char	Billing Rule Active	☐	
billingRule_description	varchar2	Billing Rule Description	☐	Click on the magnifier. > The description.
billingRule_id	varchar2	Billing Rule ID	☐	Click on the magnifier. > The identifier.
branch_name_2	varchar2	Branch Name 2	☐	Click the magnifier. > The name.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	

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Name	Data Type	Label	Required	Documentation
customerLocation_id	int32	Customer Location ID	☐	Click the magnifier > The identifier
customerLocation_name	varchar2	Customer Location Name	☐	Click the magnifier > The displayed name
defAccount_description	varchar2	Default Account Description	☐	Name of item/description
defAccount_number	varchar2	Default Account Number	☐	Number of item
defAccount_type	varchar2	Default Account Type	☐	
defAccrualAccount_description	varchar2	Default Accrual Account Description	☐	Name of item/description
defAccrualAccount_number	varchar2	Default Accrual Account Number	☐	Number of item
defAccrualAccount_type	varchar2	Default Accrual Account Type	☐	
defAccrualSub_active	char	Default Accrual Account Sub Active	☐	
defAccrualSub_description	varchar2	Default Accrual Account Sub Description	☐	Click on the magnifier. > The description.
defAccrualSub_id	varchar2	Default Accrual Account Sub ID	☐	Click on the magnifier. > The identifier.
defSub_active	char	Default Sub Active	☐	
defSub_description	varchar2	Default Sub Description	☐	Click on the magnifier. > The description.
defSub_id	varchar2	Default Sub ID	☐	Click on the magnifier. > The identifier.
description_2	varchar2	Description 2	☐	Mandatory field: Description > The description of the task.
description_3	varchar2		☐	Mandatory field: The top part > Description* > The description of the project.
description	varchar2	Description	☐	Attribute > The description of the attribute.
endDate_2	datetime		☐	Summary tab > Project properties section > End date > The date w hen the project is expected to end.
endDate	datetime	End Date	☐	End date > The date w hen the task w as actually finished.
errorInfo	varchar2	Error Message	☐	
expenses	double	Expenses	☐	The top part > Expenses > The total of the current expenses incurred by the project.
hold	char	Hold	☐	The top part > Hold > A check box that you select to indicate that the project should have the In planning status.
id	varchar2	ID	☐	

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Name	Data Type	Label	Required	Documentation
income	double	Income	☐	The top part > Income > The income expected from the project.
internalID	int32	Internal ID	☐	
lastBillingDate	datetime	Last Billing Date	☐	Summary tab > Invoicing and allocation settings section > Last invoicing date > The date when the latest invoicing was performed for the project.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information
liability	double	Liability	☐	The top part > Liabilities > The actual liabilities for the project.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
nextBillingDate	datetime	Next Billing Date	☐	Summary tab > Invoicing and allocation settings section > Next invoicing date > The date for which the next invoicing is scheduled for the project.
note	varchar2	Note	☐	The note on the project.
plannedEnd	datetime		☐	
plannedStart	datetime		☐	
projectID	varchar2	Project ID	☐	Mandatory field: The top part > Project ID* > The unique ID for the project.
projectManager_address_addressId	int32		☐	
projectManager_address_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
projectManager_address_addressLine2	varchar2		☐	Address 2 > The second line of the address.
projectManager_address_addressLine3	varchar2		☐	Address 3 > The third line of the address.
projectManager_address_city	varchar2		☐	City > The city.
projectManager_address_country_errorInfo	varchar2		☐	
projectManager_address_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
projectManager_address_country_metadata_maxPageSize	int64		☐	
projectManager_address_country_metadata_totalCount	int64		☐	
projectManager_address_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.

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Name	Data Type	Label	Required	Documentation
projectManager_address_county_id	varchar2		☐	Click the magnifier > The identifier
projectManager_address_county_name	varchar2		☐	Click the magnifier > The displayed name
projectManager_address_postalCode	varchar2		☐	Postcode > The postcode.
projectManager_branch_name	varchar2		☐	Click the magnifier. > The name.
projectManager_branch_number	varchar2		☐	Click the magnifier. > The identifier.
projectManager_calendarID	varchar2		☐	
projectManager_contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
projectManager_contact_contactId	int32		☐	
projectManager_contact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
projectManager_contact_employeeContact	varchar2		☐	Employee contact > The link to the contact record associated with the employee.
projectManager_contact_fax	varchar2		☐	Fax > The fax number.
projectManager_contact_firstName	varchar2		☐	First name > The first name of the employee.
projectManager_contact_lastName	varchar2		☐	Mandatory field: Last name* > The last name of the employee.
projectManager_contact_midName	varchar2		☐	Middle name > The middle name of the employee.
projectManager_contact_name	varchar2		☐	Name > The legal name of to appear on the documents.
projectManager_contact_phone1	varchar2		☐	Phone 1 > The default phone number.
projectManager_contact_phone2	varchar2		☐	Phone 2 > An additional phone number.
projectManager_contact_phone3	varchar2		☐	Phone 3 > An additional phone number of the employee.
projectManager_contact_title	varchar2		☐	Title > The courtesy title to be used for the employee.
projectManager_contact_web	varchar2		☐	Web > The website of the company, if one exists.
projectManager_department	varchar2	Project Manager Department	☐	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
projectManager_employeeClass_description	varchar2		☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
projectManager_employeeClass_id	varchar2		☐	Click on the magnifier. > The identifier.
projectManager_employeeId	int32	Project Manager Employee ID	☐	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEE segmented key.
projectManager_employeeLogin	varchar2		☐	
projectManager_employeeName	varchar2	Project Manager Employee Name	☐	The top part > Employee name > The name of this employee.
projectManager_employeeNumber	varchar2	Project Manager Employee Number	☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
projectManager_employeeUserId	guid		☐	Employee internal user ID. This is the ID of the user linked to the employee
projectManager_errorInfo	varchar2		☐	
projectManager_lastModifiedDateTime	datetime		☐	
projectManager_metadata_maxPageSize	int64		☐	
projectManager_metadata_totalCount	int64		☐	
projectManager_status	varchar2	Project Manager Status	☐	Mandatory field: The top part > Status > The status of the employee. The following options are available: Active, On hold, Hold payments, Inactive, One-time.
projectManager_timeStamp	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
publicId	guid	Public ID	☐	
rateTable_description_2	varchar2		☐	Click on the magnifier. > The description.
rateTable_description	varchar2	Rate Table Description	☐	Click on the magnifier. > The description.
rateTable_id_2	varchar2		☐	Click on the magnifier. > The identifier.
rateTable_id	varchar2	Rate Table ID	☐	Click on the magnifier. > The identifier.
restrictEmployees_2	char		☐	Summary tab > Project properties section > Restrict employees > A check box that indicates (if selected) that only the employees listed on the Employees tab of this window

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Name	Data Type	Label	Required	Documentation
				can create activities and documents associated w ith the current project.
restrictEmployees	char	Restrict Employees	☐	Summary tab > Task properties section > Restrict employees > A check box that indicates (if selected) that only the employees listed on the Employees tab of this w indow can create activities and documents associated w ith the current task.
restrictEquipment	char	Restrict Equipment	☐	
startDate_2	datetime		☐	Mandatory field: Summary tab > Project properties section > Start date* > The date w hen the project starts.
startDate	datetime	Start Date	☐	Start date > The date w hen the task w as actually started.
status_2	varchar2		☐	The top part > Status > The status of the project, w hich can be one of the follow ing options: In planning, Active, Completed, Suspended, Cancelled.
status	varchar2	Status	☐	Mandatory field: Status* > The status of the task, w hich can be one of the follow ing: In planning, Active, Cancelled, Completed.
systemTemplate	char	System Template	☐	
taskId	varchar2	Task ID	☐	Mandatory field: > Task ID* > The ID of the task.
template_description	varchar2	Template Description	☐	Name of item/description
template_number	varchar2	Template Number	☐	Number of item
template_status	varchar2	Template Status	☐	
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
value	varchar2	Value	☐	Value > The value of the attribute.
visibility_visibleInAp_2	char		☐	Supplier ledger
visibility_visibleInAp	char		☐	Supplier ledger
visibility_visibleInAr_2	char		☐	Customer ledger

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Name	Data Type	Label	Required	Documentation
visibility_visibleInAr	char		☐	Customer ledger
visibility_visibleInCa_2	char		☐	Cash management
visibility_visibleInCa	char		☐	Cash management
visibility_visibleInCr_2	char		☐	
visibility_visibleInCr	char		☐	
visibility_visibleInEa_2	char		☐	Expenses
visibility_visibleInEa	char		☐	Expenses
visibility_visibleInGl_2	char		☐	General ledger
visibility_visibleInGl	char		☐	General ledger
visibility_visibleInIn_2	char		☐	Inventory
visibility_visibleInIn	char		☐	Inventory
visibility_visibleInPo_2	char		☐	Purchases
visibility_visibleInPo	char		☐	Purchases
visibility_visibleInSo_2	char		☐	Sales
visibility_visibleInSo	char		☐	Sales
visibility_visibleInTa_2	char		☐	Time entries
visibility_visibleInTa	char		☐	Time entries

ProjectTasksById: Visma.net Financials Project Tasks by ID

Get a specific ProjectData for a single projectThe response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: Project

Label: Project Tasks by ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ProjectTasksById. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the

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default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
projectID		☑		Identifies the Project

Columns of Table Function

The columns of the table function ProjectTasksById are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
allocationRule_active	char	Allocation Rule Active	☐	
allocationRule_description	varchar2	Allocation Rule Description	☐	Click on the magnifier. > The description.
allocationRule_id	varchar2	Allocation Rule ID	☐	Click on the magnifier. > The identifier.
assets	double	Assets	☐	The top part > Assest > The actual assets for the project.
autoAllocate	char	Auto Allocate	☐	Summary tab > Invoicing and allocation settings section > Run allocation w hen you release project transactions > A check box that indicates (if selected) that allocation is run automatically during the release of the documents associated w ith this project.
automaticReleaseAr	char	Automatic Release AR	☐	Summary tab > Invoicing and allocation settings section > Automatically release customer documents > A check box that indicates (if selected) that invoice documents are released automatically after the project invoicing is completed.
billingPeriod	varchar2	Billing Period	☐	Summary tab > Invoicing and allocation settings section > Invoicing period > The frequency of invoicing, w hich can be one of the follow ing options: Week, Month, Quarter, Year, On demand.
billingRule_active	char	Billing Rule Active	☐	
billingRule_description	varchar2	Billing Rule Description	☐	Click on the magnifier. > The description.
billingRule_id	varchar2	Billing Rule ID	☐	Click on the magnifier. > The identifier.
branch_name_2	varchar2	Branch Name 2	☐	Click the magnifier. > The name.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerLocation_id	int32	Customer Location ID	☐	Click the magnifier > The identifier
customerLocation_name	varchar2	Customer Location Name	☐	Click the magnifier > The displayed name
defAccount_description	varchar2	Default Account Description	☐	Name of item/description
defAccount_number	varchar2	Default Account Number	☐	Number of item
defAccount_type	varchar2	Default Account Type	☐	
defAccrualAccount_description	varchar2	Default Accrual Account Description	☐	Name of item/description
defAccrualAccount_number	varchar2	Default Accrual Account Number	☐	Number of item
defAccrualAccount_type	varchar2	Default Accrual Account Type	☐	
defAccrualSub_active	char	Default Accrual Account Sub Active	☐	
defAccrualSub_description	varchar2	Default Accrual Account Sub Description	☐	Click on the magnifier. > The description.
defAccrualSub_id	varchar2	Default Accrual Account Sub ID	☐	Click on the magnifier. > The identifier.
defSub_active	char	Default Sub Active	☐	
defSub_description	varchar2	Default Sub Description	☐	Click on the magnifier. > The description.
defSub_id	varchar2	Default Sub ID	☐	Click on the magnifier. > The identifier.
description_2	varchar2	Description 2	☐	Mandatory field: The top part > Description* > The description of the project.
description	varchar2	Description	☐	Mandatory field: Description > The description of the task.
endDate_2	datetime		☐	Summary tab > Project properties section > End date > The date w hen the project is expected to end.
endDate	datetime	End Date	☐	End date > The date w hen the task w as actually finished.
errorInfo	varchar2	Error Message	☐	
expenses	double	Expenses	☐	The top part > Expenses > The total of the current

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Name	Data Type	Label	Required	Documentation
				expenses incurred by the project.
hold	char	Hold	☐	The top part > Hold > A check box that you select to indicate that the project should have the In planning status.
income	double	Income	☐	The top part > Income > The income expected from the project.
internalID	int32	Internal ID	☐	
lastBillingDate	datetime	Last Billing Date	☐	Summary tab > Invoicing and allocation settings section > Last invoicing date > The date w hen the latest invoicing w as performed for the project.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information
liability	double	Liability	☐	The top part > Liabilities > The actual liabilities for the project.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
nextBillingDate	datetime	Next Billing Date	☐	Summary tab > Invoicing and allocation settings section > Next invoicing date > The date for w hich the next invoicing is scheduled for the project.
note	varchar2	Note	☐	The note on the project.
plannedEnd	datetime		☐	
plannedStart	datetime		☐	
projectID	varchar2	Project ID	☐	Mandatory field: The top part > Project ID* > The unique ID for the project.
projectManager_address_addressId	int32		☐	
projectManager_address_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
projectManager_address_addressLine2	varchar2		☐	Address 2 > The second line of the address.
projectManager_address_addressLine3	varchar2		☐	Address 3 > The third line of the address.
projectManager_address_city	varchar2		☐	City > The city.
projectManager_address_country_errorInfo	varchar2		☐	
projectManager_address_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
projectManager_address_country_metadata_maxPageSize	int64		☐	

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Name	Data Type	Label	Required	Documentation
projectManager_address_country_metadata_totalCount	int64		☐	
projectManager_address_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
projectManager_address_county_id	varchar2		☐	Click the magnifier > The identifier
projectManager_address_county_name	varchar2		☐	Click the magnifier > The displayed name
projectManager_address_postalCode	varchar2		☐	Postcode > The postcode.
projectManager_branch_name	varchar2		☐	Click the magnifier. > The name.
projectManager_branch_number	varchar2		☐	Click the magnifier. > The identifier.
projectManager_calendarID	varchar2		☐	
projectManager_contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
projectManager_contact_contactId	int32		☐	
projectManager_contact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
projectManager_contact_employeeContact	varchar2		☐	Employee contact > The link to the contact record associated with the employee.
projectManager_contact_fax	varchar2		☐	Fax > The fax number.
projectManager_contact_firstName	varchar2		☐	First name > The first name of the employee.
projectManager_contact_lastName	varchar2		☐	Mandatory field: Last name* > The last name of the employee.
projectManager_contact_midName	varchar2		☐	Middle name > The middle name of the employee.
projectManager_contact_name	varchar2		☐	Name > The legal name of to appear on the documents.
projectManager_contact_phone1	varchar2		☐	Phone 1 > The default phone number.
projectManager_contact_phone2	varchar2		☐	Phone 2 > An additional phone number.
projectManager_contact_phone3	varchar2		☐	Phone 3 > An additional phone number of the employee.
projectManager_contact_title	varchar2		☐	Title > The courtesy title to be used for the employee.
projectManager_contact_web	varchar2		☐	Web > The website of the company, if one exists.

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Name	Data Type	Label	Required	Documentation
projectManager_department	varchar2	Project Manager Department	☐	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
projectManager_employeeClass_description	varchar2		☐	Click on the magnifier. > The description.
projectManager_employeeClass_id	varchar2		☐	Click on the magnifier. > The identifier.
projectManager_employeeId	int32	Project Manager Employee ID	☐	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEE segmented key.
projectManager_employeeLogin	varchar2		☐	
projectManager_employeeName	varchar2	Project Manager Employee Name	☐	The top part > Employee name > The name of this employee.
projectManager_employeeNumber	varchar2	Project Manager Employee Number	☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
projectManager_employeeUserId	guid		☐	Employee internal user ID. This is the ID of the user linked to the employee
projectManager_errorInfo	varchar2		☐	
projectManager_lastModifiedDateTime	datetime		☐	
projectManager_metadata_maxPageSize	int64		☐	
projectManager_metadata_totalCount	int64		☐	
projectManager_status	varchar2	Project Manager Status	☐	Mandatory field: The top part > Status > The status of the employee. The following options are available: Active, On hold, Hold payments, Inactive, One-time.
projectManager_timeStamp	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
publicId	guid	Public ID	☐	
rateTable_description_2	varchar2		☐	Click on the magnifier. > The description.
rateTable_description	varchar2	Rate Table Description	☐	Click on the magnifier. > The description.
rateTable_id_2	varchar2		☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
rateTable_id	varchar2	Rate Table ID	☐	Click on the magnifier. > The identifier.
restrictEmployees_2	char		☐	Summary tab > Project properties section > Restrict employees > A check box that indicates (if selected) that only the employees listed on the Employees tab of this w indow can create activities and documents associated w ith the current project.
restrictEmployees	char	Restrict Employees	☐	Summary tab > Task properties section > Restrict employees > A check box that indicates (if selected) that only the employees listed on the Employees tab of this w indow can create activities and documents associated w ith the current task.
restrictEquipment	char	Restrict Equipment	☐	
startDate_2	datetime		☐	Mandatory field: Summary tab > Project properties section > Start date* > The date w hen the project starts.
startDate	datetime	Start Date	☐	Start date > The date w hen the task w as actually started.
status_2	varchar2		☐	The top part > Status > The status of the project, w hich can be one of the follow ing options: In planning, Active, Completed, Suspended, Cancelled.
status	varchar2	Status	☐	Mandatory field: Status* > The status of the task, w hich can be one of the follow ing: In planning, Active, Cancelled, Completed.
systemTemplate	char	System Template	☐	
taskId	varchar2	Task ID	☐	Mandatory field: > Task ID* > The ID of the task.
template_description	varchar2	Template Description	☐	Name of item/description
template_number	varchar2	Template Number	☐	Number of item
template_status	varchar2	Template Status	☐	
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)

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Name	Data Type	Label	Required	Documentation
visibility_visibleInAp_2	char		☐	Supplier ledger
visibility_visibleInAp	char		☐	Supplier ledger
visibility_visibleInAr_2	char		☐	Customer ledger
visibility_visibleInAr	char		☐	Customer ledger
visibility_visibleInCa_2	char		☐	Cash management
visibility_visibleInCa	char		☐	Cash management
visibility_visibleInCr_2	char		☐	
visibility_visibleInCr	char		☐	
visibility_visibleInEa_2	char		☐	Expenses
visibility_visibleInEa	char		☐	Expenses
visibility_visibleInGl_2	char		☐	General ledger
visibility_visibleInGl	char		☐	General ledger
visibility_visibleInIn_2	char		☐	Inventory
visibility_visibleInIn	char		☐	Inventory
visibility_visibleInPo_2	char		☐	Purchases
visibility_visibleInPo	char		☐	Purchases
visibility_visibleInSo_2	char		☐	Sales
visibility_visibleInSo	char		☐	Sales
visibility_visibleInTa_2	char		☐	Time entries
visibility_visibleInTa	char		☐	Time entries

ProjectTasksByInternalId: Visma.net Financials Project Tasks by Internal ID

Get a specific Project by internal IDData for a single projectThe response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: Project

Label: Project Tasks by Internal ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ProjectTasksByInternalId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four

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parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
internalID		☑		Identifies the Project

Columns of Table Function

The columns of the table function ProjectTasksByInternalId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
allocationRule_active	char	Allocation Rule Active	☐	
allocationRule_description	varchar2	Allocation Rule Description	☐	Click on the magnifier. > The description.
allocationRule_id	varchar2	Allocation Rule ID	☐	Click on the magnifier. > The identifier.
assets	double	Assets	☐	The top part > Assest > The actual assets for the project.
autoAllocate	char	Auto Allocate	☐	Summary tab > Invoicing and allocation settings section > Run allocation w hen you release project transactions > A check box that indicates (if selected) that allocation is run automatically during the release of the documents associated w ith this project.
automaticReleaseAr	char	Automatic Release AR	☐	Summary tab > Invoicing and allocation settings section > Automatically release customer documents > A check box that indicates (if selected) that invoice documents are released automatically after the project invoicing is completed.
billingPeriod	varchar2	Billing Period	☐	Summary tab > Invoicing and allocation settings section > Invoicing period > The frequency of invoicing, w hich can be one of the follow ing options: Week, Month, Quarter, Year, On demand.
billingRule_active	char	Billing Rule Active	☐	
billingRule_description	varchar2	Billing Rule Description	☐	Click on the magnifier. > The description.
billingRule_id	varchar2	Billing Rule ID	☐	Click on the magnifier. > The identifier.
branch_name_2	varchar2	Branch Name 2	☐	Click the magnifier. > The name.

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Name	Data Type	Label	Required	Documentation
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerLocation_id	int32	Customer Location ID	☐	Click the magnifier > The identifier
customerLocation_name	varchar2	Customer Location Name	☐	Click the magnifier > The displayed name
defAccount_description	varchar2	Default Account Description	☐	Name of item/description
defAccount_number	varchar2	Default Account Number	☐	Number of item
defAccount_type	varchar2	Default Account Type	☐	
defAccrualAccount_description	varchar2	Default Accrual Account Description	☐	Name of item/description
defAccrualAccount_number	varchar2	Default Accrual Account Number	☐	Number of item
defAccrualAccount_type	varchar2	Default Accrual Account Type	☐	
defAccrualSub_active	char	Default Accrual Account Sub Active	☐	
defAccrualSub_description	varchar2	Default Accrual Account Sub Description	☐	Click on the magnifier. > The description.
defAccrualSub_id	varchar2	Default Accrual Account Sub ID	☐	Click on the magnifier. > The identifier.
defSub_active	char	Default Sub Active	☐	
defSub_description	varchar2	Default Sub Description	☐	Click on the magnifier. > The description.
defSub_id	varchar2	Default Sub ID	☐	Click on the magnifier. > The identifier.
description_2	varchar2	Description 2	☐	Mandatory field: The top part > Description* > The description of the project.
description	varchar2	Description	☐	Mandatory field: Description > The description of the task.
endDate_2	datetime		☐	Summary tab > Project properties section > End date > The date w hen the project is expected to end.
endDate	datetime	End Date	☐	End date > The date w hen the task w as actually finished.

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Name	Data Type	Label	Required	Documentation
errorInfo	varchar2	Error Message	☐	
expenses	double	Expenses	☐	The top part > Expenses > The total of the current expenses incurred by the project.
hold	char	Hold	☐	The top part > Hold > A check box that you select to indicate that the project should have the In planning status.
income	double	Income	☐	The top part > Income > The income expected from the project.
internalID	int32	Internal ID	☐	
lastBillingDate	datetime	Last Billing Date	☐	Summary tab > Invoicing and allocation settings section > Last invoicing date > The date when the latest invoicing was performed for the project.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information
liability	double	Liability	☐	The top part > Liabilities > The actual liabilities for the project.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
nextBillingDate	datetime	Next Billing Date	☐	Summary tab > Invoicing and allocation settings section > Next invoicing date > The date for which the next invoicing is scheduled for the project.
note	varchar2	Note	☐	The note on the project.
plannedEnd	datetime		☐	
plannedStart	datetime		☐	
projectID	varchar2	Project ID	☐	Mandatory field: The top part > Project ID* > The unique ID for the project.
projectManager_address_addressId	int32		☐	
projectManager_address_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
projectManager_address_addressLine2	varchar2		☐	Address 2 > The second line of the address.
projectManager_address_addressLine3	varchar2		☐	Address 3 > The third line of the address.
projectManager_address_city	varchar2		☐	City > The city.
projectManager_address_country_errorInfo	varchar2		☐	
projectManager_address_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID

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Name	Data Type	Label	Required	Documentation
				according to international standard ISO 3166.
projectManager_address_country_metadata_maxPageSize	int64		☐	
projectManager_address_country_metadata_totalCount	int64		☐	
projectManager_address_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
projectManager_address_county_id	varchar2		☐	Click the magnifier > The identifier
projectManager_address_county_name	varchar2		☐	Click the magnifier > The displayed name
projectManager_address_postalCode	varchar2		☐	Postcode > The postcode.
projectManager_branch_name	varchar2		☐	Click the magnifier. > The name.
projectManager_branch_number	varchar2		☐	Click the magnifier. > The identifier.
projectManager_calendarID	varchar2		☐	
projectManager_contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
projectManager_contact_contactId	int32		☐	
projectManager_contact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
projectManager_contact_employeeContact	varchar2		☐	Employee contact > The link to the contact record associated w ith the employee.
projectManager_contact_fax	varchar2		☐	Fax > The fax number.
projectManager_contact_firstName	varchar2		☐	First name > The first name of the employee.
projectManager_contact_lastName	varchar2		☐	Mandatory field: Last name* > The last name of the employee.
projectManager_contact_midName	varchar2		☐	Middle name > The middle name of the employee.
projectManager_contact_name	varchar2		☐	Name > The legal name of to appear on the documents.
projectManager_contact_phone1	varchar2		☐	Phone 1 > The default phone number.
projectManager_contact_phone2	varchar2		☐	Phone 2 > An additional phone number.
projectManager_contact_phone3	varchar2		☐	Phone 3 > An additional phone number of the employee.

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Name	Data Type	Label	Required	Documentation
projectManager_contact_title	varchar2		☐	Title > The courtesy title to be used for the employee.
projectManager_contact_web	varchar2		☐	Web > The website of the company, if one exists.
projectManager_department	varchar2	Project Manager Department	☐	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
projectManager_employeeClass_description	varchar2		☐	Click on the magnifier. > The description.
projectManager_employeeClass_id	varchar2		☐	Click on the magnifier. > The identifier.
projectManager_employeeId	int32	Project Manager Employee ID	☐	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEE segmented key.
projectManager_employeeLogin	varchar2		☐	
projectManager_employeeName	varchar2	Project Manager Employee Name	☐	The top part > Employee name > The name of this employee.
projectManager_employeeNumber	varchar2	Project Manager Employee Number	☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
projectManager_employeeUserId	guid		☐	Employee internal user ID. This is the ID of the user linked to the employee
projectManager_errorInfo	varchar2		☐	
projectManager_lastModifiedDateTime	datetime		☐	
projectManager_metadata_maxPageSize	int64		☐	
projectManager_metadata_totalCount	int64		☐	
projectManager_status	varchar2	Project Manager Status	☐	Mandatory field: The top part > Status > The status of the employee. The following options are available: Active, On hold, Hold payments, Inactive, One-time.
projectManager_timeStamp	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
publicId	guid	Public ID	☐	
rateTable_description_2	varchar2		☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
rateTable_description	varchar2	Rate Table Description	☐	Click on the magnifier. > The description.
rateTable_id_2	varchar2		☐	Click on the magnifier. > The identifier.
rateTable_id	varchar2	Rate Table ID	☐	Click on the magnifier. > The identifier.
restrictEmployees_2	char		☐	Summary tab > Project properties section > Restrict employees > A check box that indicates (if selected) that only the employees listed on the Employees tab of this w indow can create activities and documents associated w ith the current project.
restrictEmployees	char	Restrict Employees	☐	Summary tab > Task properties section > Restrict employees > A check box that indicates (if selected) that only the employees listed on the Employees tab of this w indow can create activities and documents associated w ith the current task.
restrictEquipment	char	Restrict Equipment	☐	
startDate_2	datetime		☐	Mandatory field: Summary tab > Project properties section > Start date* > The date w hen the project starts.
startDate	datetime	Start Date	☐	Start date > The date w hen the task w as actually started.
status_2	varchar2		☐	The top part > Status > The status of the project, w hich can be one of the follow ing options: In planning, Active, Completed, Suspended, Cancelled.
status	varchar2	Status	☐	Mandatory field: Status* > The status of the task, w hich can be one of the follow ing: In planning, Active, Cancelled, Completed.
systemTemplate	char	System Template	☐	
taskId	varchar2	Task ID	☐	Mandatory field: > Task ID* > The ID of the task.
template_description	varchar2	Template Description	☐	Name of item/description
template_number	varchar2	Template Number	☐	Number of item
template_status	varchar2	Template Status	☐	
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the

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Name	Data Type	Label	Required	Documentation
				resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
visibility_visibleInAp_2	char		☐	Supplier ledger
visibility_visibleInAp	char		☐	Supplier ledger
visibility_visibleInAr_2	char		☐	Customer ledger
visibility_visibleInAr	char		☐	Customer ledger
visibility_visibleInCa_2	char		☐	Cash management
visibility_visibleInCa	char		☐	Cash management
visibility_visibleInCr_2	char		☐	
visibility_visibleInCr	char		☐	
visibility_visibleInEa_2	char		☐	Expenses
visibility_visibleInEa	char		☐	Expenses
visibility_visibleInGl_2	char		☐	General ledger
visibility_visibleInGl	char		☐	General ledger
visibility_visibleInIn_2	char		☐	Inventory
visibility_visibleInIn	char		☐	Inventory
visibility_visibleInPo_2	char		☐	Purchases
visibility_visibleInPo	char		☐	Purchases
visibility_visibleInSo_2	char		☐	Sales
visibility_visibleInSo	char		☐	Sales
visibility_visibleInTa_2	char		☐	Time entries
visibility_visibleInTa	char		☐	Time entries

ProjectTasksEmployeesByProjectID: Visma.net Financials Project Tasks Employees by Project ID

Get a specific ProjectData for a single projectThe response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: Project

Label: Project Tasks Employees by Project ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ProjectTasksEmployeesByProjectID. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the

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execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
projectID		☑		Identifies the Project

Columns of Table Function

The columns of the table function ProjectTasksEmployeesByProjectID are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
address_addressId	int32	Address ID	☐	
address_addressLine1	varchar2	Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
address_addressLine2	varchar2	Address Line 2	☐	Address 2 > The second line of the address.
address_addressLine3	varchar2	Address Line 3	☐	Address 3 > The third line of the address.
address_city	varchar2	City	☐	City > The city.
address_country_errorInfo	varchar2		☐	
address_country_id	varchar2	Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
address_country_metadata_maxPageSize	int64		☐	
address_country_metadata_totalCount	int64		☐	
address_country_name	varchar2	Country Name	☐	Mandatory field: Country name* > The complete name of the country.
address_county_id	varchar2	County ID	☐	Click the magnifier > The identifier
address_county_name	varchar2	County Name	☐	Click the magnifier > The displayed name
address_postalCode	varchar2	Postal Code	☐	Postcode > The postcode.
allocationRule_active	char	Allocation Rule Active	☐	
allocationRule_description	varchar2	Allocation Rule Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
allocationRule_id	varchar2	Allocation Rule ID	☐	Click on the magnifier. > The identifier.
assets	double	Assets	☐	The top part > Assest > The actual assets for the project.
autoAllocate	char	Auto Allocate	☐	Summary tab > Invoicing and allocation settings section > Run allocation w hen you release project transactions > A check box that indicates (if selected) that allocation is run automatically during the release of the documents associated w ith this project.
automaticReleaseAr	char	Automatic Release AR	☐	Summary tab > Invoicing and allocation settings section > Automatically release customer documents > A check box that indicates (if selected) that invoice documents are released automatically after the project invoicing is completed.
billingPeriod	varchar2	Billing Period	☐	Summary tab > Invoicing and allocation settings section > Invoicing period > The frequency of invoicing, w hich can be one of the follow ing options: Week, Month, Quarter, Year, On demand.
billingRule_active	char	Billing Rule Active	☐	
billingRule_description	varchar2	Billing Rule Description	☐	Click on the magnifier. > The description.
billingRule_id	varchar2	Billing Rule ID	☐	Click on the magnifier. > The identifier.
branch_name_2	varchar2	Branch Name 2	☐	Click the magnifier. > The name.
branch_name_3	varchar2		☐	Click the magnifier. > The name.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branch_number_3	varchar2		☐	Click the magnifier. > The identifier.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
calendarID	varchar2	Calendar ID	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to

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Name	Data Type	Label	Required	Documentation
				the right person if the letter is not addressed to any specific person.
contact_contactId	int32	Contact ID	☐	
contact_email	varchar2	Contact Email	☐	Email > The email address of the customer/supplier/company as a business entity.
contact_employeeContact	varchar2	Contact Employee Contact	☐	Employee contact > The link to the contact record associated with the employee.
contact_fax	varchar2	Contact Fax	☐	Fax > The fax number.
contact_firstName	varchar2	Contact First Name	☐	First name > The first name of the employee.
contact_lastName	varchar2	Contact Last Name	☐	Mandatory field: Last name* > The last name of the employee.
contact_midName	varchar2	Contact Middle Name	☐	Middle name > The middle name of the employee.
contact_name	varchar2	Contact Name	☐	Name > The legal name of to appear on the documents.
contact_phone1	varchar2	Contact Phone 1	☐	Phone 1 > The default phone number.
contact_phone2	varchar2	Contact Phone 2	☐	Phone 2 > An additional phone number.
contact_phone3	varchar2	Contact Phone 3	☐	Phone 3 > An additional phone number of the employee.
contact_title	varchar2	Contact Title	☐	Title > The courtesy title to be used for the employee.
contact_web	varchar2	Contact Website	☐	Web > The website of the company, if one exists.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
customerLocation_id	int32	Customer Location ID	☐	Click the magnifier > The identifier
customerLocation_name	varchar2	Customer Location Name	☐	Click the magnifier > The displayed name
defAccount_description	varchar2	Default Account Description	☐	Name of item/description
defAccount_number	varchar2	Default Account Number	☐	Number of item
defAccount_type	varchar2	Default Account Type	☐	
defAccrualAccount_description	varchar2	Default Accrual Account Description	☐	Name of item/description
defAccrualAccount_number	varchar2	Default Accrual Account Number	☐	Number of item
defAccrualAccount_type	varchar2	Default Accrual Account Type	☐	
defAccrualSub_active	char	Default Accrual Account Sub Active	☐	

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Name	Data Type	Label	Required	Documentation
defAccrualSub_description	varchar2	Default Accrual Account Sub Description	☐	Click on the magnifier. > The description.
defAccrualSub_id	varchar2	Default Accrual Account Sub ID	☐	Click on the magnifier. > The identifier.
defSub_active	char	Default Sub Active	☐	
defSub_description	varchar2	Default Sub Description	☐	Click on the magnifier. > The description.
defSub_id	varchar2	Default Sub ID	☐	Click on the magnifier. > The identifier.
department	varchar2	Department	☐	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
description_2	varchar2	Description 2	☐	Mandatory field: The top part > Description* > The description of the project.
description	varchar2	Description	☐	Mandatory field: Description > The description of the task.
employeeClass_description	varchar2	Employee Class Description	☐	Click on the magnifier. > The description.
employeeClass_id	varchar2	Employee Class ID	☐	Click on the magnifier. > The identifier.
employeeId	int32	Employee ID	☐	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEE segmented key.
employeeLogin	varchar2	Employee Login	☐	
employeeName	varchar2	Employee Name	☐	The top part > Employee name > The name of this employee.
employeeNumber	varchar2	Employee Number	☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
employeeUserId	guid	Employee User ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
endDate_2	datetime		☐	Summary tab > Project properties section > End date > The date when the project is expected to end.
endDate	datetime	End Date	☐	End date > The date when the task was actually finished.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
expenses	double	Expenses	☐	The top part > Expenses > The total of the current expenses incurred by the project.

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Name	Data Type	Label	Required	Documentation
hold	char	Hold	☐	The top part > Hold > A check box that you select to indicate that the project should have the In planning status.
income	double	Income	☐	The top part > Income > The income expected from the project.
internalID	int32	Internal ID	☐	
lastBillingDate	datetime	Last Billing Date	☐	Summary tab > Invoicing and allocation settings section > Last invoicing date > The date w hen the latest invoicing w as performed for the project.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated information
lastModifiedDateTime	datetime	Last Modified	☐	
liability	double	Liability	☐	The top part > Liabilities > The actual liabilities for the project.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
nextBillingDate	datetime	Next Billing Date	☐	Summary tab > Invoicing and allocation settings section > Next invoicing date > The date for w hich the next invoicing is scheduled for the project.
note	varchar2	Note	☐	The note on the project.
plannedEnd	datetime		☐	
plannedStart	datetime		☐	
projectID	varchar2	Project ID	☐	Mandatory field: The top part > Project ID* > The unique ID for the project.
projectManager_address_addressId	int32		☐	
projectManager_address_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
projectManager_address_addressLine2	varchar2		☐	Address 2 > The second line of the address.
projectManager_address_addressLine3	varchar2		☐	Address 3 > The third line of the address.
projectManager_address_city	varchar2		☐	City > The city.
projectManager_address_country_errorInfo	varchar2		☐	
projectManager_address_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID

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Name	Data Type	Label	Required	Documentation
				according to international standard ISO 3166.
projectManager_address_country_metadata_maxPageSize	int64		☐	
projectManager_address_country_metadata_totalCount	int64		☐	
projectManager_address_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
projectManager_address_county_id	varchar2		☐	Click the magnifier > The identifier
projectManager_address_county_name	varchar2		☐	Click the magnifier > The displayed name
projectManager_address_postalCode	varchar2		☐	Postcode > The postcode.
projectManager_branch_name	varchar2		☐	Click the magnifier. > The name.
projectManager_branch_number	varchar2		☐	Click the magnifier. > The identifier.
projectManager_calendarID	varchar2		☐	
projectManager_contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
projectManager_contact_contactId	int32		☐	
projectManager_contact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
projectManager_contact_employeeContact	varchar2		☐	Employee contact > The link to the contact record associated w ith the employee.
projectManager_contact_fax	varchar2		☐	Fax > The fax number.
projectManager_contact_firstName	varchar2		☐	First name > The first name of the employee.
projectManager_contact_lastName	varchar2		☐	Mandatory field: Last name* > The last name of the employee.
projectManager_contact_midName	varchar2		☐	Middle name > The middle name of the employee.
projectManager_contact_name	varchar2		☐	Name > The legal name of to appear on the documents.
projectManager_contact_phone1	varchar2		☐	Phone 1 > The default phone number.
projectManager_contact_phone2	varchar2		☐	Phone 2 > An additional phone number.
projectManager_contact_phone3	varchar2		☐	Phone 3 > An additional phone number of the employee.

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Name	Data Type	Label	Required	Documentation
projectManager_contact_title	varchar2		☐	Title > The courtesy title to be used for the employee.
projectManager_contact_web	varchar2		☐	Web > The website of the company, if one exists.
projectManager_department	varchar2	Project Manager Department	☐	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
projectManager_employeeClass_description	varchar2		☐	Click on the magnifier. > The description.
projectManager_employeeClass_id	varchar2		☐	Click on the magnifier. > The identifier.
projectManager_employeeId	int32	Project Manager Employee ID	☐	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEE segmented key.
projectManager_employeeLogin	varchar2		☐	
projectManager_employeeName	varchar2	Project Manager Employee Name	☐	The top part > Employee name > The name of this employee.
projectManager_employeeNumber	varchar2	Project Manager Employee Number	☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
projectManager_employeeUserId	guid		☐	Employee internal user ID. This is the ID of the user linked to the employee
projectManager_errorInfo	varchar2		☐	
projectManager_lastModifiedDateTime	datetime		☐	
projectManager_metadata_maxPageSize	int64		☐	
projectManager_metadata_totalCount	int64		☐	
projectManager_status	varchar2	Project Manager Status	☐	Mandatory field: The top part > Status > The status of the employee. The following options are available: Active, On hold, Hold payments, Inactive, One-time.
projectManager_timeStamp	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
publicId	guid	Public ID	☐	
rateTable_description_2	varchar2		☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
rateTable_description	varchar2	Rate Table Description	☐	Click on the magnifier. > The description.
rateTable_id_2	varchar2		☐	Click on the magnifier. > The identifier.
rateTable_id	varchar2	Rate Table ID	☐	Click on the magnifier. > The identifier.
restrictEmployees_2	char		☐	Summary tab > Project properties section > Restrict employees > A check box that indicates (if selected) that only the employees listed on the Employees tab of this w indow can create activities and documents associated w ith the current project.
restrictEmployees	char	Restrict Employees	☐	Summary tab > Task properties section > Restrict employees > A check box that indicates (if selected) that only the employees listed on the Employees tab of this w indow can create activities and documents associated w ith the current task.
restrictEquipment	char	Restrict Equipment	☐	
startDate_2	datetime		☐	Mandatory field: Summary tab > Project properties section > Start date* > The date w hen the project starts.
startDate	datetime	Start Date	☐	Start date > The date w hen the task w as actually started.
status_2	varchar2		☐	Mandatory field: Status* > The status of the task, w hich can be one of the follow ing: In planning, Active, Cancelled, Completed.
status_3	varchar2		☐	The top part > Status > The status of the project, w hich can be one of the follow ing options: In planning, Active, Completed, Suspended, Cancelled.
status	varchar2	Status	☐	Mandatory field: The top part > Status > The status of the employee. The follow ing options are available: Active, On hold, Hold payments, Inactive, One-time.
systemTemplate	char	System Template	☐	
taskId	varchar2	Task ID	☐	Mandatory field: > Task ID* > The ID of the task.
template_description	varchar2	Template Description	☐	Name of item/description
template_number	varchar2	Template Number	☐	Number of item
template_status	varchar2	Template Status	☐	
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent

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Name	Data Type	Label	Required	Documentation
				simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp_3	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
visibility_visibleInAp_2	char		☐	Supplier ledger
visibility_visibleInAp	char		☐	Supplier ledger
visibility_visibleInAr_2	char		☐	Customer ledger
visibility_visibleInAr	char		☐	Customer ledger
visibility_visibleInCa_2	char		☐	Cash management
visibility_visibleInCa	char		☐	Cash management
visibility_visibleInCr_2	char		☐	
visibility_visibleInCr	char		☐	
visibility_visibleInEa_2	char		☐	Expenses
visibility_visibleInEa	char		☐	Expenses
visibility_visibleInGl_2	char		☐	General ledger
visibility_visibleInGl	char		☐	General ledger
visibility_visibleInIn_2	char		☐	Inventory
visibility_visibleInIn	char		☐	Inventory
visibility_visibleInPo_2	char		☐	Purchases
visibility_visibleInPo	char		☐	Purchases
visibility_visibleInSo_2	char		☐	Sales
visibility_visibleInSo	char		☐	Sales
visibility_visibleInTa_2	char		☐	Time entries
visibility_visibleInTa	char		☐	Time entries

3.1.73 Schema: ProjectAccountGroup

3.1.73.1 Tables

ProjectAccountGroupAttributes

Get a range of Project Account Groups - ScreenId=PM2010PL

Catalog: VismaNet

Schema: ProjectAccountGroup

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This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ProjectAccountGroupAttributes. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
expandAttribute		☐		Expands project atributes
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:*

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Name	Data Type	Required	Default Value	Documentation
				``yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.

Columns of Table Function

The columns of the table function ProjectAccountGroupAttributes are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountGroupId	varchar2		☐	The unique identifier of the account group.
active	char	Active	☐	A check box that indicates that the account group is active.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description_2	varchar2	Description 2	☐	An alphanumeric string that describes the account group.
description	varchar2	Description	☐	Attribute > The description of the attribute.
errorInfo	varchar2	Error Message	☐	
id	varchar2	ID	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
value	varchar2	Value	☐	Value > The value of the attribute.

ProjectAccountGroupAttributesByAccountGroupId

Get spesific Project Account Group - ScreenId=PM201000

Catalog: VismaNet

Schema: ProjectAccountGroup

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This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ProjectAccountGroupAttributesByAccountGroupId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
accountGroupId		☑		

Columns of Table Function

The columns of the table function ProjectAccountGroupAttributesByAccountGroupId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountGroupId	varchar2		☐	The unique identifier of the account group.
active	char	Active	☐	A check box that indicates that the account group is active.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description_2	varchar2	Description 2	☐	An alphanumeric string that describes the account group.
description	varchar2	Description	☐	Attribute > The description of the attribute.
errorInfo	varchar2	Error Message	☐	
id	varchar2	ID	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
value	varchar2	Value	☐	Value > The value of the attribute.

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ProjectAccountGroups: Visma.net Financials Project Account Groups

Get a range of Project Account Groups - ScreenId=PM2010PL

Catalog: VismaNet

Schema: ProjectAccountGroup

Label: Project Account Groups

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ProjectAccountGroups. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
expandAttribute		☐		Expands project atributes

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Name	Data Type	Required	Default Value	Documentation
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.

Columns of Table Function

The columns of the table function ProjectAccountGroups are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountGroupId	varchar2		☐	The unique identifier of the account group.
active	char	Active	☐	A check box that indicates that the account group is active.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	An alphanumeric string that describes the account group.
errorInfo	varchar2	Error Message	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	

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ProjectAccountGroupsByAccountGroupId: Visma.net Financials Project Account Groups by Account Group ID

Get spesific Project Account Group - ScreenId=PM201000

Catalog: VismaNet

Schema: ProjectAccountGroup

Label: Project Account Groups by Account Group ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ProjectAccountGroupsByAccountGroupId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
accountGroupId		☑		

Columns of Table Function

The columns of the table function ProjectAccountGroupsByAccountGroupId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountGroupId	varchar2		☐	The unique identifier of the account group.
active	char	Active	☐	A check box that indicates that the account group is active.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	An alphanumeric string that describes the account group.
errorInfo	varchar2	Error Message	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	

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Name	Data Type	Label	Required	Documentation
metadata_totalCount	int64	Total Count	☐	

3.1.74 Schema: ProjectBasic

3.1.74.1 Tables

BasicProjects: Visma.net Financials Basic Projects

Get a range of Projects - ScreenId=PM301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

Schema: ProjectBasic

Label: Basic Projects

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function BasicProjects. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted

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Name	Data Type	Required	Default Value	Documentation
				values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
description		☐		Project name/description
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
nonProject		☐		Set to true to return the non-project.
projectId		☐		Identifies the Project
projectIdDesc		☐		Identifies the Project by ID and description
publicId		☐		Identifies the Project by its publicId
restrictedEmployee		☐		Id of the employee where access restrictions apply
restrictedUser		☐		Id of the odp user where access restrictions apply
startDate		☐		Project's start date
status		☐		Select project status. (Values: Planned, Active, Completed, Cancelled, OnHold, PendingApproval)
visibleInAp		☐		If the project is visible in the Supplier ledger

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Name	Data Type	Required	Default Value	Documentation
visibleInAr		☐		If the project is visible in the Customer ledger
visibleInCa		☐		If the project is visible in the Cash management w orkspace
visibleInCr		☐		If the project is visible in the CRM w orkspace
visibleInEa		☐		If the project is visible in the Expense w orkspace
visibleInGl		☐		If the project is visible in the General ledger w orkspace
visibleInIn		☐		If the project is visible in the Inventory w orkspace
visibleInPo		☐		If the project is visible in the Purchases w orkspace
visibleInSo		☐		If the project is visible in the Sales w orkspace
visibleInTa		☐		If the project is visible in the Time entities w orkspace

Columns of Table Function

The columns of the table function BasicProjects are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
autoAllocate	char	Auto Allocate	☐	Summary tab > Invoicing and allocation settings section > Run allocation w hen you release project transactions > A check box that indicates (if selected) that allocation is run automatically during the release of the documents associated w ith this project.
automaticReleaseAr	char	Automatic Release AR	☐	Summary tab > Invoicing and allocation settings section > Automatically release customer documents > A check box that indicates (if selected) that invoice documents are released automatically after the project invoicing is completed.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
customer_name	varchar2	Customer Name	☐	Click the magnifier. > The name.
customer_number	varchar2	Customer Number	☐	
description	varchar2	Description	☐	Mandatory field: The top part > Description* > The description of the project.

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Name	Data Type	Label	Required	Documentation
endDate	datetime	End Date	☐	Summary tab > Project properties section > End date > The date w hen the project is expected to end.
errorInfo	varchar2	Error Message	☐	
hold	char	Hold	☐	The top part > Hold > A check box that you select to indicate that the project should have the In planning status.
internalID	int32	Internal ID	☐	
lastModifiedDateTime	datetime	Last Modified	☐	Systemgenerated information.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
projectID	varchar2	Project ID	☐	Mandatory field: The top part > Project ID* > The unique ID for the project.
publicId	guid	Public ID	☐	
startDate	datetime	Start Date	☐	Mandatory field: Summary tab > Project properties section > Start date* > The date w hen the project starts.
status	varchar2	Status	☐	The top part > Status > The status of the project, w hich can be one of the follow ing options: In planning, Active, Completed, Suspended, Cancelled.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
visibility_visibleInAp	char		☐	Supplier ledger
visibility_visibleInAr	char		☐	Customer ledger
visibility_visibleInCa	char		☐	Cash management
visibility_visibleInCr	char		☐	
visibility_visibleInEa	char		☐	Expenses
visibility_visibleInGl	char		☐	General ledger
visibility_visibleInIn	char		☐	Inventory
visibility_visibleInPo	char		☐	Purchases
visibility_visibleInSo	char		☐	Sales
visibility_visibleInTa	char		☐	Time entries

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3.1.75 Schema: ProjectBudget

3.1.75.1 Tables

ProjectBudgets: Visma.net Financials Project Budgets

Get a range of Project Budgets - ScreenId=PM309000

Catalog: VismaNet

Schema: ProjectBudget

Label: Project Budgets

Retrieve: true

Insert: true

Update: false

Delete: false

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ProjectBudgets. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and

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Name	Data Type	Required	Default Value	Documentation
				__LastModifiedDateTimeCondition__ are __mutually inclusive__.
project		☐		Identifies the Project

Columns of Table Function

The columns of the table function ProjectBudgets are shown below. Each column has an SQL data type. A new non-null value must be provided for every required column at all times during insert.

Name	Data Type	Label	Required	Documentation
accountGroupID	varchar2		☐	
actualAmount	double	Actual Amount	☐	
actualQty	double	Actual Quantity	☐	
committedAmount	double		☐	
committedInvoicedAmount	double		☐	
committedInvoicedQty	double	Committed Invoiced Quantity	☐	
committedOpenAmount	double	Committed Open Amount	☐	
committedOpenQty	double	Committed Open Quantity	☐	
committedQty	double	Committed Quantity	☐	
committedReceivedQty	double	Committed Received Quantity	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	
errorInfo	varchar2	Error Message	☐	
inventoryNumber	varchar2	Inventory Number	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
originalBudgetAmount	double		☐	
originalBudgetQty	double		☐	
projectID	varchar2	Project ID	☐	
projectTaskID	varchar2		☐	
rate	double		☐	
revisedBudgetAmount	double		☐	
revisedBudgetQty	double		☐	
type	varchar2	Type	☐	
uom	varchar2	Unit of Measure	☐	

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3.1.76 Schema: ProjectTask
3.1.76.1 Tables
ProjectTaskAttributes

Get all project tasks for one project.

Catalog: VismaNet

Schema: ProjectTask

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ProjectTaskAttributes. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
description		☐		Identifies the Project task description

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Name	Data Type	Required	Default Value	Documentation
expandAttribute		☐		Expands project atributes
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
projectId		☐		Identifies the Project
projectInternalId		☐		Identifies the project by internal id
publicId		☐		Identifies the project by publicId
restrictedEmployee		☐		Id of the employee where access restrictions apply
restrictedUser		☐		Id of the Odp User where access restrictions apply
status		☐		The status of the document. (Values: Planned, Active, Cancelled, Canceled, Completed)
taskCd		☐		Identifies the Project task ID
taskCdDesc		☐		Identifies the Project task ID and description
visibleInAp		☐		If the project task is visible in the Supplier ledger
visibleInAr		☐		If the project task is visible in the Customer ledger
visibleInCa		☐		If the project task is visible in the Cash management workspace
visibleInCr		☐		If the project task is visible in the CRM workspace
visibleInEa		☐		If the project task is visible in the Expense workspace

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Name	Data Type	Required	Default Value	Documentation
visibleInGl		☐		If the project task is visible in the General ledger w orkspace
visibleInIn		☐		If the project task is visible in the Inventory w orkspace
visibleInPo		☐		If the project task is visible in the Purchases w orkspace
visibleInSo		☐		If the project task is visible in the Sales w orkspace
visibleInTa		☐		If the project task is visible in the Time entities w orkspace

Columns of Table Function

The columns of the table function ProjectTaskAttributes are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	Information collected from the system. Not visible on the screen.
defAccount_description	varchar2	Default Account Description	☐	Name of item/description
defAccount_number	varchar2	Default Account Number	☐	Number of item
defAccount_type	varchar2	Default Account Type	☐	
defAccrualAccount_description	varchar2	Default Accrual Account Description	☐	Name of item/description
defAccrualAccount_number	varchar2	Default Accrual Account Number	☐	Number of item
defAccrualAccount_type	varchar2	Default Accrual Account Type	☐	
defAccrualSub_active	char	Default Accrual Account Sub Active	☐	
defAccrualSub_description	varchar2	Default Accrual Account Sub Description	☐	Click on the magnifier. > The description.
defAccrualSub_id	varchar2	Default Accrual Account Sub ID	☐	Click on the magnifier. > The identifier.
defSub_active	char	Default Sub Active	☐	
defSub_description	varchar2	Default Sub Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
defSub_id	varchar2	Default Sub ID	☐	Click on the magnifier. > The identifier.
description_2	varchar2	Description 2	☐	Mandatory field: Description > The description of the task.
description	varchar2	Description	☐	Attribute > The description of the attribute.
endDate	datetime	End Date	☐	End date > The date w hen the task w as actually finished.
id	varchar2	ID	☐	
internalId	int32	Internal ID	☐	Internal ID* > The internal ID of the task.
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from system.
plannedEnd	datetime		☐	
plannedStart	datetime		☐	
projectInternalId	int32		☐	Project Internal ID* > The internal ID of the project.
rateTable_description	varchar2	Rate Table Description	☐	Click on the magnifier. > The description.
rateTable_id	varchar2	Rate Table ID	☐	Click on the magnifier. > The identifier.
restrictEmployees	char	Restrict Employees	☐	Summary tab > Task properties section > Restrict employees > A check box that indicates (if selected) that only the employees listed on the Employees tab of this w indow can create activities and documents associated w ith the current task.
startDate	datetime	Start Date	☐	Start date > The date w hen the task w as actually started.
status	varchar2	Status	☐	Mandatory field: Status* > The status of the task, w hich can be one of the follow ing: In planning, Active, Cancelled, Completed.
taskId	varchar2	Task ID	☐	Mandatory field: > Task ID* > The ID of the task.
taxCategory_description	varchar2		☐	Name of item/description
taxCategory_number	varchar2		☐	Number of item
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
value	varchar2	Value	☐	Value > The value of the attribute.
visibility_visibleInAp	char		☐	Supplier ledger
visibility_visibleInAr	char		☐	Customer ledger

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Name	Data Type	Label	Required	Documentation
visibility_visibleInCa	char		☐	Cash management
visibility_visibleInCr	char		☐	
visibility_visibleInEa	char		☐	Expenses
visibility_visibleInGl	char		☐	General ledger
visibility_visibleInIn	char		☐	Inventory
visibility_visibleInPo	char		☐	Purchases
visibility_visibleInSo	char		☐	Sales
visibility_visibleInTa	char		☐	Time entries

ProjectTaskAttributesByInternalId

Get project task information by internal id.Data for a single project task. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: ProjectTask

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ProjectTaskAttributesByInternalId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
internalId		☑		The organisation code.

Columns of Table Function

The columns of the table function ProjectTaskAttributesByInternalId are shown below. Each column has an SQL data type.

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Name	Data Type	Label	Required	Documentation
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	Information collected from the system. Not visible on the screen.
defAccount_description	varchar2	Default Account Description	☐	Name of item/description
defAccount_number	varchar2	Default Account Number	☐	Number of item
defAccount_type	varchar2	Default Account Type	☐	
defAccrualAccount_description	varchar2	Default Accrual Account Description	☐	Name of item/description
defAccrualAccount_number	varchar2	Default Accrual Account Number	☐	Number of item
defAccrualAccount_type	varchar2	Default Accrual Account Type	☐	
defAccrualSub_active	char	Default Accrual Account Sub Active	☐	
defAccrualSub_description	varchar2	Default Accrual Account Sub Description	☐	Click on the magnifier. > The description.
defAccrualSub_id	varchar2	Default Accrual Account Sub ID	☐	Click on the magnifier. > The identifier.
defSub_active	char	Default Sub Active	☐	
defSub_description	varchar2	Default Sub Description	☐	Click on the magnifier. > The description.
defSub_id	varchar2	Default Sub ID	☐	Click on the magnifier. > The identifier.
description_2	varchar2	Description 2	☐	Mandatory field: Description > The description of the task.
description	varchar2	Description	☐	Attribute > The description of the attribute.
endDate	datetime	End Date	☐	End date > The date w hen the task w as actually finished.
id	varchar2	ID	☐	
internalId	int32	Internal ID	☐	Internal ID* > The internal ID of the task.
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from system.
plannedEnd	datetime		☐	
plannedStart	datetime		☐	
projectInternalId	int32		☐	Project Internal ID* > The internal ID of the project.

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Name	Data Type	Label	Required	Documentation
rateTable_description	varchar2	Rate Table Description	☐	Click on the magnifier. > The description.
rateTable_id	varchar2	Rate Table ID	☐	Click on the magnifier. > The identifier.
restrictEmployees	char	Restrict Employees	☐	Summary tab > Task properties section > Restrict employees > A check box that indicates (if selected) that only the employees listed on the Employees tab of this w indow can create activities and documents associated w ith the current task.
startDate	datetime	Start Date	☐	Start date > The date w hen the task w as actually started.
status	varchar2	Status	☐	Mandatory field: Status* > The status of the task, w hich can be one of the follow ing: In planning, Active, Cancelled, Completed.
taskId	varchar2	Task ID	☐	Mandatory field: > Task ID* > The ID of the task.
taxCategory_description	varchar2		☐	Name of item/description
taxCategory_number	varchar2		☐	Number of item
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
value	varchar2	Value	☐	Value > The value of the attribute.
visibility_visibleInAp	char		☐	Supplier ledger
visibility_visibleInAr	char		☐	Customer ledger
visibility_visibleInCa	char		☐	Cash management
visibility_visibleInCr	char		☐	
visibility_visibleInEa	char		☐	Expenses
visibility_visibleInGl	char		☐	General ledger
visibility_visibleInIn	char		☐	Inventory
visibility_visibleInPo	char		☐	Purchases
visibility_visibleInSo	char		☐	Sales
visibility_visibleInTa	char		☐	Time entries

ProjectTaskEmployees: Visma.net Financials Project Task Employees

Get all project tasks for one project.

Catalog: VismaNet

Schema: ProjectTask

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Label: Project Task Employees

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ProjectTaskEmployees. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
description		☐		Identifies the Project task description
expandAttribute		☐		Expands project atributes
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time

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Name	Data Type	Required	Default Value	Documentation
				the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
projectId		☐		Identifies the Project
projectInternalId		☐		Identifies the project by internal id
publicId		☐		Identifies the project by publicId
restrictedEmployee		☐		Id of the employee w here access restrictions apply
restrictedUser		☐		Id of the Odp User w here access restrictions apply
status		☐		The status of the document. (Values: Planned, Active, Cancelled, Canceled, Completed)
taskCd		☐		Identifies the Project task ID
taskCdDesc		☐		Identifies the Project task ID and description
visibleInAp		☐		If the project task is visible in the Supplier ledger
visibleInAr		☐		If the project task is visible in the Customer ledger
visibleInCa		☐		If the project task is visible in the Cash management w orkspace
visibleInCr		☐		If the project task is visible in the CRM w orkspace
visibleInEa		☐		If the project task is visible in the Expense w orkspace
visibleInGl		☐		If the project task is visible in the General ledger w orkspace
visibleInIn		☐		If the project task is visible in the Inventory w orkspace
visibleInPo		☐		If the project task is visible in the Purchases w orkspace

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Name	Data Type	Required	Default Value	Documentation
visibleInSo		☐		If the project task is visible in the Sales w orkspace
visibleInTa		☐		If the project task is visible in the Time entities w orkspace

Columns of Table Function

The columns of the table function ProjectTaskEmployees are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
address_addressId	int32	Address ID	☐	
address_addressLine1	varchar2	Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
address_addressLine2	varchar2	Address Line 2	☐	Address 2 > The second line of the address.
address_addressLine3	varchar2	Address Line 3	☐	Address 3 > The third line of the address.
address_city	varchar2	City	☐	City > The city.
address_country_errorInfo	varchar2		☐	
address_country_id	varchar2	Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
address_country_metadata_maxP ageSize	int64		☐	
address_country_metadata_totalC ount	int64		☐	
address_country_name	varchar2	Country Name	☐	Mandatory field: Country name* > The complete name of the country.
address_county_id	varchar2	County ID	☐	Click the magnifier > The identifier
address_county_name	varchar2	County Name	☐	Click the magnifier > The displayed name
address_postalCode	varchar2	Postal Code	☐	Postcode > The postcode.
branch_name_2	varchar2	Branch Name 2	☐	Click the magnifier. > The name.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
calendarID	varchar2	Calendar ID	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.

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Name	Data Type	Label	Required	Documentation
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
contact_contactId	int32	Contact ID	☐	
contact_email	varchar2	Contact Email	☐	Email > The email address of the customer/supplier/company as a business entity.
contact_employeeContact	varchar2	Contact Employee Contact	☐	Employee contact > The link to the contact record associated with the employee.
contact_fax	varchar2	Contact Fax	☐	Fax > The fax number.
contact_firstName	varchar2	Contact First Name	☐	First name > The first name of the employee.
contact_lastName	varchar2	Contact Last Name	☐	Mandatory field: Last name* > The last name of the employee.
contact_midName	varchar2	Contact Middle Name	☐	Middle name > The middle name of the employee.
contact_name	varchar2	Contact Name	☐	Name > The legal name of to appear on the documents.
contact_phone1	varchar2	Contact Phone 1	☐	Phone 1 > The default phone number.
contact_phone2	varchar2	Contact Phone 2	☐	Phone 2 > An additional phone number.
contact_phone3	varchar2	Contact Phone 3	☐	Phone 3 > An additional phone number of the employee.
contact_title	varchar2	Contact Title	☐	Title > The courtesy title to be used for the employee.
contact_web	varchar2	Contact Website	☐	Web > The website of the company, if one exists.
createdDateTime	datetime	Created	☐	Information collected from the system. Not visible on the screen.
defAccount_description	varchar2	Default Account Description	☐	Name of item/description
defAccount_number	varchar2	Default Account Number	☐	Number of item
defAccount_type	varchar2	Default Account Type	☐	
defAccrualAccount_description	varchar2	Default Accrual Account Description	☐	Name of item/description
defAccrualAccount_number	varchar2	Default Accrual Account Number	☐	Number of item
defAccrualAccount_type	varchar2	Default Accrual Account Type	☐	
defAccrualSub_active	char	Default Accrual Account Sub Active	☐	

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Name	Data Type	Label	Required	Documentation
defAccrualSub_description	varchar2	Default Accrual Account Sub Description	☐	Click on the magnifier. > The description.
defAccrualSub_id	varchar2	Default Accrual Account Sub ID	☐	Click on the magnifier. > The identifier.
defSub_active	char	Default Sub Active	☐	
defSub_description	varchar2	Default Sub Description	☐	Click on the magnifier. > The description.
defSub_id	varchar2	Default Sub ID	☐	Click on the magnifier. > The identifier.
department	varchar2	Department	☐	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
description	varchar2	Description	☐	Mandatory field: Description > The description of the task.
employeeClass_description	varchar2	Employee Class Description	☐	Click on the magnifier. > The description.
employeeClass_id	varchar2	Employee Class ID	☐	Click on the magnifier. > The identifier.
employeeId	int32	Employee ID	☐	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEE segmented key.
employeeLogin	varchar2	Employee Login	☐	
employeeName	varchar2	Employee Name	☐	The top part > Employee name > The name of this employee.
employeeNumber	varchar2	Employee Number	☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
employeeUserId	guid	Employee User ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
endDate	datetime	End Date	☐	End date > The date when the task was actually finished.
errorInfo	varchar2	Error Message	☐	
internalId	int32	Internal ID	☐	Internal ID* > The internal ID of the task.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	Information collected from system.
lastModifiedDateTime	datetime	Last Modified	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
plannedEnd	datetime		☐	
plannedStart	datetime		☐	

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Name	Data Type	Label	Required	Documentation
projectInternalId	int32		☐	Project Internal ID* > The internal ID of the project.
rateTable_description	varchar2	Rate Table Description	☐	Click on the magnifier. > The description.
rateTable_id	varchar2	Rate Table ID	☐	Click on the magnifier. > The identifier.
restrictEmployees	char	Restrict Employees	☐	Summary tab > Task properties section > Restrict employees > A check box that indicates (if selected) that only the employees listed on the Employees tab of this w indow can create activities and documents associated w ith the current task.
startDate	datetime	Start Date	☐	Start date > The date w hen the task w as actually started.
status_2	varchar2		☐	Mandatory field: Status* > The status of the task, w hich can be one of the follow ing: In planning, Active, Cancelled, Completed.
status	varchar2	Status	☐	Mandatory field: The top part > Status > The status of the employee. The follow ing options are available: Active, On hold, Hold payments, Inactive, One-time.
taskId	varchar2	Task ID	☐	Mandatory field: > Task ID* > The ID of the task.
taxCategory_description	varchar2		☐	Name of item/description
taxCategory_number	varchar2		☐	Number of item
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
visibility_visibleInAp	char		☐	Supplier ledger
visibility_visibleInAr	char		☐	Customer ledger
visibility_visibleInCa	char		☐	Cash management
visibility_visibleInCr	char		☐	
visibility_visibleInEa	char		☐	Expenses
visibility_visibleInGl	char		☐	General ledger
visibility_visibleInIn	char		☐	Inventory
visibility_visibleInPo	char		☐	Purchases

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Name	Data Type	Label	Required	Documentation
visibility_visibleInSo	char		☐	Sales
visibility_visibleInTa	char		☐	Time entries

ProjectTaskEmployeesByInternalId: Visma.net Financials Project Task Employees by Internal ID

Get project task information by internal id.Data for a single project task. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: ProjectTask

Label: Project Task Employees by Internal ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ProjectTaskEmployeesByInternalId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
internalId		☑		The organisation code.

Columns of Table Function

The columns of the table function ProjectTaskEmployeesByInternalId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
address_addressId	int32	Address ID	☐	
address_addressLine1	varchar2	Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.

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Name	Data Type	Label	Required	Documentation
address_addressLine2	varchar2	Address Line 2	☐	Address 2 > The second line of the address.
address_addressLine3	varchar2	Address Line 3	☐	Address 3 > The third line of the address.
address_city	varchar2	City	☐	City > The city.
address_country_errorInfo	varchar2		☐	
address_country_id	varchar2	Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
address_country_metadata_maxPageSize	int64		☐	
address_country_metadata_totalCount	int64		☐	
address_country_name	varchar2	Country Name	☐	Mandatory field: Country name* > The complete name of the country.
address_county_id	varchar2	County ID	☐	Click the magnifier > The identifier
address_county_name	varchar2	County Name	☐	Click the magnifier > The displayed name
address_postalCode	varchar2	Postal Code	☐	Postcode > The postcode.
branch_name_2	varchar2	Branch Name 2	☐	Click the magnifier. > The name.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
calendarID	varchar2	Calendar ID	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
contact_contactId	int32	Contact ID	☐	
contact_email	varchar2	Contact Email	☐	Email > The email address of the customer/supplier/company as a business entity.
contact_employeeContact	varchar2	Contact Employee Contact	☐	Employee contact > The link to the contact record associated w ith the employee.
contact_fax	varchar2	Contact Fax	☐	Fax > The fax number.

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Name	Data Type	Label	Required	Documentation
contact_firstName	varchar2	Contact First Name	☐	First name > The first name of the employee.
contact_lastName	varchar2	Contact Last Name	☐	Mandatory field: Last name* > The last name of the employee.
contact_midName	varchar2	Contact Middle Name	☐	Middle name > The middle name of the employee.
contact_name	varchar2	Contact Name	☐	Name > The legal name of to appear on the documents.
contact_phone1	varchar2	Contact Phone 1	☐	Phone 1 > The default phone number.
contact_phone2	varchar2	Contact Phone 2	☐	Phone 2 > An additional phone number.
contact_phone3	varchar2	Contact Phone 3	☐	Phone 3 > An additional phone number of the employee.
contact_title	varchar2	Contact Title	☐	Title > The courtesy title to be used for the employee.
contact_web	varchar2	Contact Website	☐	Web > The website of the company, if one exists.
createdDateTime	datetime	Created	☐	Information collected from the system. Not visible on the screen.
defAccount_description	varchar2	Default Account Description	☐	Name of item/description
defAccount_number	varchar2	Default Account Number	☐	Number of item
defAccount_type	varchar2	Default Account Type	☐	
defAccrualAccount_description	varchar2	Default Accrual Account Description	☐	Name of item/description
defAccrualAccount_number	varchar2	Default Accrual Account Number	☐	Number of item
defAccrualAccount_type	varchar2	Default Accrual Account Type	☐	
defAccrualSub_active	char	Default Accrual Account Sub Active	☐	
defAccrualSub_description	varchar2	Default Accrual Account Sub Description	☐	Click on the magnifier. > The description.
defAccrualSub_id	varchar2	Default Accrual Account Sub ID	☐	Click on the magnifier. > The identifier.
defSub_active	char	Default Sub Active	☐	
defSub_description	varchar2	Default Sub Description	☐	Click on the magnifier. > The description.
defSub_id	varchar2	Default Sub ID	☐	Click on the magnifier. > The identifier.
department	varchar2	Department	☐	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
description	varchar2	Description	☐	Mandatory field: Description > The description of the task.

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Name	Data Type	Label	Required	Documentation
employeeClass_description	varchar2	Employee Class Description	☐	Click on the magnifier. > The description.
employeeClass_id	varchar2	Employee Class ID	☐	Click on the magnifier. > The identifier.
employeeId	int32	Employee ID	☐	Mandatory field: The top part > Employee ID* > The unique identifier, w hich is assigned to the employee in accordance w ith the configuration of the EMPLOYEE segmented key.
employeeLogin	varchar2	Employee Login	☐	
employeeName	varchar2	Employee Name	☐	The top part > Employee name > The name of this employee.
employeeNumber	varchar2	Employee Number	☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
employeeUserId	guid	Employee User ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
endDate	datetime	End Date	☐	End date > The date w hen the task w as actually finished.
errorInfo	varchar2	Error Message	☐	
internalId	int32	Internal ID	☐	Internal ID* > The internal ID of the task.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	Information collected from system.
lastModifiedDateTime	datetime	Last Modified	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
plannedEnd	datetime		☐	
plannedStart	datetime		☐	
projectInternalId	int32		☐	Project Internal ID* > The internal ID of the project.
rateTable_description	varchar2	Rate Table Description	☐	Click on the magnifier. > The description.
rateTable_id	varchar2	Rate Table ID	☐	Click on the magnifier. > The identifier.
restrictEmployees	char	Restrict Employees	☐	Summary tab > Task properties section > Restrict employees > A check box that indicates (if selected) that only the employees listed on the Employees tab of this w indow can create activities and documents associated w ith the current task.
startDate	datetime	Start Date	☐	Start date > The date w hen the task w as actually started.

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Name	Data Type	Label	Required	Documentation
status_2	varchar2		☐	Mandatory field: Status* > The status of the task, w hich can be one of the follow ing: In planning, Active, Cancelled, Completed.
status	varchar2	Status	☐	Mandatory field: The top part > Status > The status of the employee. The follow ing options are available: Active, On hold, Hold payments, Inactive, One-time.
taskId	varchar2	Task ID	☐	Mandatory field: > Task ID* > The ID of the task.
taxCategory_description	varchar2		☐	Name of item/description
taxCategory_number	varchar2		☐	Number of item
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
visibility_visibleInAp	char		☐	Supplier ledger
visibility_visibleInAr	char		☐	Customer ledger
visibility_visibleInCa	char		☐	Cash management
visibility_visibleInCr	char		☐	
visibility_visibleInEa	char		☐	Expenses
visibility_visibleInGl	char		☐	General ledger
visibility_visibleInIn	char		☐	Inventory
visibility_visibleInPo	char		☐	Purchases
visibility_visibleInSo	char		☐	Sales
visibility_visibleInTa	char		☐	Time entries

ProjectTaskEmployeeWorkGroupDescriptions2

Get all project tasks for one project.

Catalog: VismaNet

Schema: ProjectTask

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

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Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ProjectTaskEmployeeWorkGroupDescriptions2. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
description		☐		Identifies the Project task description
expandAttribute		☐		Expands project atributes
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-

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Name	Data Type	Required	Default Value	Documentation
				ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
projectId		☐		Identifies the Project
projectInternalId		☐		Identifies the project by internal id
publicId		☐		Identifies the project by publicId
restrictedEmployee		☐		Id of the employee where access restrictions apply
restrictedUser		☐		Id of the Odp User where access restrictions apply
status		☐		The status of the document. (Values: Planned, Active, Cancelled, Canceled, Completed)
taskCd		☐		Identifies the Project task ID
taskCdDesc		☐		Identifies the Project task ID and description
visibleInAp		☐		If the project task is visible in the Supplier ledger
visibleInAr		☐		If the project task is visible in the Customer ledger
visibleInCa		☐		If the project task is visible in the Cash management workspace
visibleInCr		☐		If the project task is visible in the CRM workspace
visibleInEa		☐		If the project task is visible in the Expense workspace
visibleInGl		☐		If the project task is visible in the General ledger workspace
visibleInIn		☐		If the project task is visible in the Inventory workspace
visibleInPo		☐		If the project task is visible in the Purchases workspace
visibleInSo		☐		If the project task is visible in the Sales workspace
visibleInTa		☐		If the project task is visible in the Time entities workspace

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Columns of Table Function

The columns of the table function ProjectTaskEmployeeWorkGroupDescriptions2 are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
address_addressId	int32	Address ID	☐	
address_addressLine1	varchar2	Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
address_addressLine2	varchar2	Address Line 2	☐	Address 2 > The second line of the address.
address_addressLine3	varchar2	Address Line 3	☐	Address 3 > The third line of the address.
address_city	varchar2	City	☐	City > The city.
address_country_errorInfo	varchar2		☐	
address_country_id	varchar2	Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
address_country_metadata_maxPageSize	int64		☐	
address_country_metadata_totalCount	int64		☐	
address_country_name	varchar2	Country Name	☐	Mandatory field: Country name* > The complete name of the country.
address_county_id	varchar2	County ID	☐	Click the magnifier > The identifier
address_county_name	varchar2	County Name	☐	Click the magnifier > The displayed name
address_postalCode	varchar2	Postal Code	☐	Postcode > The postcode.
branch_name_2	varchar2	Branch Name 2	☐	Click the magnifier. > The name.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
calendarID	varchar2	Calendar ID	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not

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Name	Data Type	Label	Required	Documentation
				addressed to any specific person.
contact_contactId	int32	Contact ID	☐	
contact_email	varchar2	Contact Email	☐	Email > The email address of the customer/supplier/company as a business entity.
contact_employeeContact	varchar2	Contact Employee Contact	☐	Employee contact > The link to the contact record associated with the employee.
contact_fax	varchar2	Contact Fax	☐	Fax > The fax number.
contact_firstName	varchar2	Contact First Name	☐	First name > The first name of the employee.
contact_lastName	varchar2	Contact Last Name	☐	Mandatory field: Last name* > The last name of the employee.
contact_midName	varchar2	Contact Middle Name	☐	Middle name > The middle name of the employee.
contact_name	varchar2	Contact Name	☐	Name > The legal name of to appear on the documents.
contact_phone1	varchar2	Contact Phone 1	☐	Phone 1 > The default phone number.
contact_phone2	varchar2	Contact Phone 2	☐	Phone 2 > An additional phone number.
contact_phone3	varchar2	Contact Phone 3	☐	Phone 3 > An additional phone number of the employee.
contact_title	varchar2	Contact Title	☐	Title > The courtesy title to be used for the employee.
contact_web	varchar2	Contact Website	☐	Web > The website of the company, if one exists.
createdDateTime	datetime	Created	☐	Information collected from the system. Not visible on the screen.
defAccount_description	varchar2	Default Account Description	☐	Name of item/description
defAccount_number	varchar2	Default Account Number	☐	Number of item
defAccount_type	varchar2	Default Account Type	☐	
defAccrualAccount_description	varchar2	Default Accrual Account Description	☐	Name of item/description
defAccrualAccount_number	varchar2	Default Accrual Account Number	☐	Number of item
defAccrualAccount_type	varchar2	Default Accrual Account Type	☐	
defAccrualSub_active	char	Default Accrual Account Sub Active	☐	
defAccrualSub_description	varchar2	Default Accrual Account Sub Description	☐	Click on the magnifier. > The description.
defAccrualSub_id	varchar2	Default Accrual Account Sub ID	☐	Click on the magnifier. > The identifier.
defSub_active	char	Default Sub Active	☐	

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Name	Data Type	Label	Required	Documentation
defSub_description	varchar2	Default Sub Description	☐	Click on the magnifier. > The description.
defSub_id	varchar2	Default Sub ID	☐	Click on the magnifier. > The identifier.
department	varchar2	Department	☐	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
description	varchar2	Description	☐	Mandatory field: Description > The description of the task.
employeeClass_description	varchar2	Employee Class Description	☐	Click on the magnifier. > The description.
employeeClass_id	varchar2	Employee Class ID	☐	Click on the magnifier. > The identifier.
employeeId	int32	Employee ID	☐	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEE segmented key.
employeeLogin	varchar2	Employee Login	☐	
employeeName	varchar2	Employee Name	☐	The top part > Employee name > The name of this employee.
employeeNumber	varchar2	Employee Number	☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
employeeUserId	guid	Employee User ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
endDate	datetime	End Date	☐	End date > The date when the task was actually finished.
errorInfo	varchar2	Error Message	☐	
internalId	int32	Internal ID	☐	Internal ID* > The internal ID of the task.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	Information collected from system.
lastModifiedDateTime	datetime	Last Modified	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
plannedEnd	datetime		☐	
plannedStart	datetime		☐	
projectInternalId	int32		☐	Project Internal ID* > The internal ID of the project.
rateTable_description	varchar2	Rate Table Description	☐	Click on the magnifier. > The description.
rateTable_id	varchar2	Rate Table ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
restrictEmployees	char	Restrict Employees	☐	Summary tab > Task properties section > Restrict employees > A check box that indicates (if selected) that only the employees listed on the Employees tab of this w indow can create activities and documents associated w ith the current task.
startDate	datetime	Start Date	☐	Start date > The date w hen the task w as actually started.
status_2	varchar2		☐	Mandatory field: Status* > The status of the task, w hich can be one of the follow ing: In planning, Active, Cancelled, Completed.
status	varchar2	Status	☐	Mandatory field: The top part > Status > The status of the employee. The follow ing options are available: Active, On hold, Hold payments, Inactive, One-time.
taskId	varchar2	Task ID	☐	Mandatory field: > Task ID* > The ID of the task.
taxCategory_description	varchar2		☐	Name of item/description
taxCategory_number	varchar2		☐	Number of item
TEXT	varchar2		☐	
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
visibility_visibleInAp	char		☐	Supplier ledger
visibility_visibleInAr	char		☐	Customer ledger
visibility_visibleInCa	char		☐	Cash management
visibility_visibleInCr	char		☐	
visibility_visibleInEa	char		☐	Expenses
visibility_visibleInGl	char		☐	General ledger
visibility_visibleInIn	char		☐	Inventory
visibility_visibleInPo	char		☐	Purchases
visibility_visibleInSo	char		☐	Sales
visibility_visibleInTa	char		☐	Time entries

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ProjectTaskEmployeeWorkGroupDescriptionsByInternalId2

Get project task information by internal id.Data for a single project task. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: ProjectTask

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ProjectTaskEmployeeWorkGroupDescriptionsByInternalId2. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
internalId		☑		The organisation code.

Columns of Table Function

The columns of the table function ProjectTaskEmployeeWorkGroupDescriptionsByInternalId2 are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
address_addressId	int32	Address ID	☐	
address_addressLine1	varchar2	Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
address_addressLine2	varchar2	Address Line 2	☐	Address 2 > The second line of the address.
address_addressLine3	varchar2	Address Line 3	☐	Address 3 > The third line of the address.
address_city	varchar2	City	☐	City > The city.
address_country_errorInfo	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
address_country_id	varchar2	Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
address_country_metadata_maxPageSize	int64		☐	
address_country_metadata_totalCount	int64		☐	
address_country_name	varchar2	Country Name	☐	Mandatory field: Country name* > The complete name of the country.
address_county_id	varchar2	County ID	☐	Click the magnifier > The identifier
address_county_name	varchar2	County Name	☐	Click the magnifier > The displayed name
address_postalCode	varchar2	Postal Code	☐	Postcode > The postcode.
branch_name_2	varchar2	Branch Name 2	☐	Click the magnifier. > The name.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
calendarID	varchar2	Calendar ID	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
contact_contactId	int32	Contact ID	☐	
contact_email	varchar2	Contact Email	☐	Email > The email address of the customer/supplier/company as a business entity.
contact_employeeContact	varchar2	Contact Employee Contact	☐	Employee contact > The link to the contact record associated w ith the employee.
contact_fax	varchar2	Contact Fax	☐	Fax > The fax number.
contact_firstName	varchar2	Contact First Name	☐	First name > The first name of the employee.
contact_lastName	varchar2	Contact Last Name	☐	Mandatory field: Last name* > The last name of the employee.
contact_midName	varchar2	Contact Middle Name	☐	Middle name > The middle name of the employee.

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Name	Data Type	Label	Required	Documentation
contact_name	varchar2	Contact Name	☐	Name > The legal name of to appear on the documents.
contact_phone1	varchar2	Contact Phone 1	☐	Phone 1 > The default phone number.
contact_phone2	varchar2	Contact Phone 2	☐	Phone 2 > An additional phone number.
contact_phone3	varchar2	Contact Phone 3	☐	Phone 3 > An additional phone number of the employee.
contact_title	varchar2	Contact Title	☐	Title > The courtesy title to be used for the employee.
contact_w eb	varchar2	Contact Website	☐	Web > The w ebsite of the company, if one exists.
createdDateTime	datetime	Created	☐	Information collected from the system. Not visible on the screen.
defAccount_description	varchar2	Default Account Description	☐	Name of item/description
defAccount_number	varchar2	Default Account Number	☐	Number of item
defAccount_type	varchar2	Default Account Type	☐	
defAccrualAccount_description	varchar2	Default Accrual Account Description	☐	Name of item/description
defAccrualAccount_number	varchar2	Default Accrual Account Number	☐	Number of item
defAccrualAccount_type	varchar2	Default Accrual Account Type	☐	
defAccrualSub_active	char	Default Accrual Account Sub Active	☐	
defAccrualSub_description	varchar2	Default Accrual Account Sub Description	☐	Click on the magnifier. > The description.
defAccrualSub_id	varchar2	Default Accrual Account Sub ID	☐	Click on the magnifier. > The identifier.
defSub_active	char	Default Sub Active	☐	
defSub_description	varchar2	Default Sub Description	☐	Click on the magnifier. > The description.
defSub_id	varchar2	Default Sub ID	☐	Click on the magnifier. > The identifier.
department	varchar2	Department	☐	Mandatory field: General information tab > Employee section > Department* > The department the employee w orks for.
description	varchar2	Description	☐	Mandatory field: Description > The description of the task.
employeeClass_description	varchar2	Employee Class Description	☐	Click on the magnifier. > The description.
employeeClass_id	varchar2	Employee Class ID	☐	Click on the magnifier. > The identifier.
employeeId	int32	Employee ID	☐	Mandatory field: The top part > Employee ID* > The unique

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Name	Data Type	Label	Required	Documentation
				identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEE segmented key.
employeeLogin	varchar2	Employee Login	☐	
employeeName	varchar2	Employee Name	☐	The top part > Employee name > The name of this employee.
employeeNumber	varchar2	Employee Number	☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
employeeUserId	guid	Employee User ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
endDate	datetime	End Date	☐	End date > The date when the task was actually finished.
errorInfo	varchar2	Error Message	☐	
internalId	int32	Internal ID	☐	Internal ID* > The internal ID of the task.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	Information collected from system.
lastModifiedDateTime	datetime	Last Modified	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
plannedEnd	datetime		☐	
plannedStart	datetime		☐	
projectInternalId	int32		☐	Project Internal ID* > The internal ID of the project.
rateTable_description	varchar2	Rate Table Description	☐	Click on the magnifier. > The description.
rateTable_id	varchar2	Rate Table ID	☐	Click on the magnifier. > The identifier.
restrictEmployees	char	Restrict Employees	☐	Summary tab > Task properties section > Restrict employees > A check box that indicates (if selected) that only the employees listed on the Employees tab of this window can create activities and documents associated with the current task.
startDate	datetime	Start Date	☐	Start date > The date when the task was actually started.
status_2	varchar2		☐	Mandatory field: Status* > The status of the task, which can be one of the following: In planning, Active, Cancelled, Completed.
status	varchar2	Status	☐	Mandatory field: The top part > Status > The status of the employee. The following options

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Name	Data Type	Label	Required	Documentation
				are available: Active, On hold, Hold payments, Inactive, One-time.
taskId	varchar2	Task ID	☐	Mandatory field: > Task ID* > The ID of the task.
taxCategory_description	varchar2		☐	Name of item/description
taxCategory_number	varchar2		☐	Number of item
TEXT	varchar2		☐	
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
visibility_visibleInAp	char		☐	Supplier ledger
visibility_visibleInAr	char		☐	Customer ledger
visibility_visibleInCa	char		☐	Cash management
visibility_visibleInCr	char		☐	
visibility_visibleInEa	char		☐	Expenses
visibility_visibleInGl	char		☐	General ledger
visibility_visibleInIn	char		☐	Inventory
visibility_visibleInPo	char		☐	Purchases
visibility_visibleInSo	char		☐	Sales
visibility_visibleInTa	char		☐	Time entries

ProjectTasks: Visma.net Financials Project Tasks

Get all project tasks for one project.

Catalog: VismaNet

Schema: ProjectTask

Primary Keys: internalId

Label: Project Tasks

Retrieve: true

Insert: true

Update: true

Delete: false

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Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ProjectTasks. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
description		☐		Identifies the Project task description
expandAttribute		☐		Expands project atributes
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-

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Name	Data Type	Required	Default Value	Documentation
				ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
projectId		☐		Identifies the Project
projectInternalId		☐		Identifies the project by internal id
publicId		☐		Identifies the project by publicId
restrictedEmployee		☐		Id of the employee w here access restrictions apply
restrictedUser		☐		Id of the Odp User w here access restrictions apply
status		☐		The status of the document. (Values: Planned, Active, Cancelled, Canceled, Completed)
taskCd		☐		Identifies the Project task ID
taskCdDesc		☐		Identifies the Project task ID and description
visibleInAp		☐		If the project task is visible in the Supplier ledger
visibleInAr		☐		If the project task is visible in the Customer ledger
visibleInCa		☐		If the project task is visible in the Cash management w orkspace
visibleInCr		☐		If the project task is visible in the CRM w orkspace
visibleInEa		☐		If the project task is visible in the Expense w orkspace
visibleInGl		☐		If the project task is visible in the General ledger w orkspace
visibleInIn		☐		If the project task is visible in the Inventory w orkspace
visibleInPo		☐		If the project task is visible in the Purchases w orkspace
visibleInSo		☐		If the project task is visible in the Sales w orkspace
visibleInTa		☐		If the project task is visible in the Time entities w orkspace

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Columns of Table Function

The columns of the table function ProjectTasks are shown below. Each column has an SQL data type. A new non-null value must be provided for every required column at all times during insert and update.

Name	Data Type	Label	Required	Documentation
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	Information collected from the system. Not visible on the screen.
defAccount_description	varchar2	Default Account Description	☐	Name of item/description
defAccount_number	varchar2	Default Account Number	☐	Number of item
defAccount_type	varchar2	Default Account Type	☐	
defAccrualAccount_description	varchar2	Default Accrual Account Description	☐	Name of item/description
defAccrualAccount_number	varchar2	Default Accrual Account Number	☐	Number of item
defAccrualAccount_type	varchar2	Default Accrual Account Type	☐	
defAccrualSub_active	char	Default Accrual Account Sub Active	☐	
defAccrualSub_description	varchar2	Default Accrual Account Sub Description	☐	Click on the magnifier. > The description.
defAccrualSub_id	varchar2	Default Accrual Account Sub ID	☐	Click on the magnifier. > The identifier.
defSub_active	char	Default Sub Active	☐	
defSub_description	varchar2	Default Sub Description	☐	Click on the magnifier. > The description.
defSub_id	varchar2	Default Sub ID	☐	Click on the magnifier. > The identifier.
description	varchar2	Description	☐	Mandatory field: Description > The description of the task.
endDate	datetime	End Date	☐	End date > The date w hen the task w as actually finished.
internalId	int32	Internal ID	☐	Internal ID* > The internal ID of the task.
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from system.
plannedEnd	datetime		☐	
plannedStart	datetime		☐	

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Name	Data Type	Label	Required	Documentation
projectInternalId	int32		☐	Project Internal ID* > The internal ID of the project.
rateTable_description	varchar2	Rate Table Description	☐	Click on the magnifier. > The description.
rateTable_id	varchar2	Rate Table ID	☐	Click on the magnifier. > The identifier.
restrictEmployees	char	Restrict Employees	☐	Summary tab > Task properties section > Restrict employees > A check box that indicates (if selected) that only the employees listed on the Employees tab of this w indow can create activities and documents associated w ith the current task.
startDate	datetime	Start Date	☐	Start date > The date w hen the task w as actually started.
status	varchar2	Status	☐	Mandatory field: Status* > The status of the task, w hich can be one of the follow ing: In planning, Active, Cancelled, Completed.
taskId	varchar2	Task ID	☐	Mandatory field: > Task ID* > The ID of the task.
taxCategory_description	varchar2		☐	Name of item/description
taxCategory_number	varchar2		☐	Number of item
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
visibility_visibleInAp	char		☐	Supplier ledger
visibility_visibleInAr	char		☐	Customer ledger
visibility_visibleInCa	char		☐	Cash management
visibility_visibleInCr	char		☐	
visibility_visibleInEa	char		☐	Expenses
visibility_visibleInGl	char		☐	General ledger
visibility_visibleInIn	char		☐	Inventory
visibility_visibleInPo	char		☐	Purchases
visibility_visibleInSo	char		☐	Sales
visibility_visibleInTa	char		☐	Time entries

ProjectTasksByInternalId: Visma.net Financials Project Tasks by Internal ID

Get project task information by internal id.Data for a single project task. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: ProjectTask

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Label: Project Tasks by Internal ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ProjectTasksByInternalId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
internalId		☑		The organisation code.

Columns of Table Function

The columns of the table function ProjectTasksByInternalId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	Information collected from the system. Not visible on the screen.
defAccount_description	varchar2	Default Account Description	☐	Name of item/description
defAccount_number	varchar2	Default Account Number	☐	Number of item
defAccount_type	varchar2	Default Account Type	☐	
defAccrualAccount_description	varchar2	Default Accrual Account Description	☐	Name of item/description
defAccrualAccount_number	varchar2	Default Accrual Account Number	☐	Number of item

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Name	Data Type	Label	Required	Documentation
defAccrualAccount_type	varchar2	Default Accrual Account Type	☐	
defAccrualSub_active	char	Default Accrual Account Sub Active	☐	
defAccrualSub_description	varchar2	Default Accrual Account Sub Description	☐	Click on the magnifier. > The description.
defAccrualSub_id	varchar2	Default Accrual Account Sub ID	☐	Click on the magnifier. > The identifier.
defSub_active	char	Default Sub Active	☐	
defSub_description	varchar2	Default Sub Description	☐	Click on the magnifier. > The description.
defSub_id	varchar2	Default Sub ID	☐	Click on the magnifier. > The identifier.
description	varchar2	Description	☐	Mandatory field: Description > The description of the task.
endDate	datetime	End Date	☐	End date > The date w hen the task w as actually finished.
internalId	int32	Internal ID	☐	Internal ID* > The internal ID of the task.
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from system.
plannedEnd	datetime		☐	
plannedStart	datetime		☐	
projectInternalId	int32		☐	Project Internal ID* > The internal ID of the project.
rateTable_description	varchar2	Rate Table Description	☐	Click on the magnifier. > The description.
rateTable_id	varchar2	Rate Table ID	☐	Click on the magnifier. > The identifier.
restrictEmployees	char	Restrict Employees	☐	Summary tab > Task properties section > Restrict employees > A check box that indicates (if selected) that only the employees listed on the Employees tab of this w indow can create activities and documents associated w ith the current task.
startDate	datetime	Start Date	☐	Start date > The date w hen the task w as actually started.
status	varchar2	Status	☐	Mandatory field: Status* > The status of the task, w hich can be one of the follow ing: In planning, Active, Cancelled, Completed.
taskId	varchar2	Task ID	☐	Mandatory field: > Task ID* > The ID of the task.
taxCategory_description	varchar2		☐	Name of item/description
taxCategory_number	varchar2		☐	Number of item
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the

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Name	Data Type	Label	Required	Documentation
				resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
visibility_visibleInAp	char		☐	Supplier ledger
visibility_visibleInAr	char		☐	Customer ledger
visibility_visibleInCa	char		☐	Cash management
visibility_visibleInCr	char		☐	
visibility_visibleInEa	char		☐	Expenses
visibility_visibleInGl	char		☐	General ledger
visibility_visibleInIn	char		☐	Inventory
visibility_visibleInPo	char		☐	Purchases
visibility_visibleInSo	char		☐	Sales
visibility_visibleInTa	char		☐	Time entries

3.1.77 Schema: ProjectTransaction

3.1.77.1 Tables

ProjectTransactionByReferenceNumber: Visma.net Financials Project Transaction by Reference Number

Get a specific Project transaction documentData for project transaction The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: ProjectTransaction

Label: Project Transaction by Reference Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ProjectTransactionByReferenceNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

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Name	Data Type	Required	Default Value	Documentation
refNbr		☑		Identifies the project transaction document

Columns of Table Function

The columns of the table function ProjectTransactionByReferenceNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	The top part > Description > The description provided for the transaction.
errorInfo	varchar2	Error Message	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
module	varchar2	Module	☐	The top part > Module > The module you create the transactions in.
note	varchar2	Note	☐	
origDocNbr	varchar2	Original Document Number	☐	The top part > Orig. doc. no. > The reference number of the underlying document for the transaction.
origDocType	varchar2	Original Document Type	☐	The top part > Orig. doc. no. > The type of the document the transaction is based on. It has one of the following values: Allocation, Time card, Case, Expense claim, Allocation reversal, Reversal, Credit note.
refNbr	varchar2	Reference Number	☐	The top part > Ref. no. > The reference number of the transaction.
status	varchar2	Status	☐	The top part > Status > The status of the transaction. The following statuses are possible: Balanced, Released.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)

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ProjectTransactionLineEmployeeWorkGroupDescriptions

Get a range of Project transaction documents - ScreenId=PM304000Data for Project transactions

Catalog: VismaNet

Schema: ProjectTransaction

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ProjectTransactionLineEmployeeWorkGroupDescriptions. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
billable		☐		Filter invoiceable project tasks.
branch		☐		Filter on branch for the project transation.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and

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Name	Data Type	Required	Default Value	Documentation
				__CreatedDateTimeCondition__ are __mutually inclusive__.
date		☐		Filter on the registration date for the project transaction.
expandNote		☐		Expands project transaction notes
fromPeriod		☐		Mandatory. Start date for the task.
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
module		☐		Select to filter on module; e.g. AR, AP, IN etc. (Values: ModuleGL, ModuleAP, ModuleAR, ModuleCA, ModuleCM, ModuleIN, ModuleSO, ModulePO, ModuleDR, ModuleFA, ModuleEP, ModulePM, ModuleTX, ModuleCR)
project		☐		Filter on project ID.
projectTask		☐		Filter on Task ID.
status		☐		The status of the document. (Values: Hold, Balanced, Released)
toPeriod		☐		Mandatory. End date for the task.

Columns of Table Function

The columns of the table function ProjectTransactionLineEmployeeWorkGroupDescriptions are shown below. Each column has an SQL data type.

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Name	Data Type	Label	Required	Documentation
accountGroup_name	varchar2	General Ledger Account Group Name	☐	Click the magnifier. > The name.
accountGroup_number	varchar2	General Ledger Account Group Number	☐	Click the magnifier. > The identifier.
address_addressId	int32	Address ID	☐	
address_addressLine1	varchar2	Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
address_addressLine2	varchar2	Address Line 2	☐	Address 2 > The second line of the address.
address_addressLine3	varchar2	Address Line 3	☐	Address 3 > The third line of the address.
address_city	varchar2	City	☐	City > The city.
address_country_errorInfo	varchar2		☐	
address_country_id	varchar2	Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
address_country_metadata_maxPageSize	int64		☐	
address_country_metadata_totalCount	int64		☐	
address_country_name	varchar2	Country Name	☐	Mandatory field: Country name* > The complete name of the country.
address_county_id	varchar2	County ID	☐	Click the magnifier > The identifier
address_county_name	varchar2	County Name	☐	Click the magnifier > The displayed name
address_postalCode	varchar2	Postal Code	☐	Postcode > The postcode.
allocated	char	Allocated	☐	Allocated > A check box that indicates w hether the amounts of the transactions w ere allocated for the project.
amount	double	Amount	☐	Amount > The amount of the transaction.
batchNbr	varchar2	Batch Number	☐	Batch no. > The batch number of the transaction in the General ledger w orkspace.
billable	char	Billable	☐	Invoiceable > A check box indicating w hether the transaction is used in calculating the amount charged to the customer for the project task.
billableQuantity	double	Billable Quantity	☐	Qty. that can be invoiced > The total invoiceable quantity for the transactions listed in the table.
branch_name_2	varchar2	Branch Name 2	☐	Click the magnifier. > The name.

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Name	Data Type	Label	Required	Documentation
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
calendarID	varchar2	Calendar ID	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
contact_contactId	int32	Contact ID	☐	
contact_email	varchar2	Contact Email	☐	Email > The email address of the customer/supplier/company as a business entity.
contact_employeeContact	varchar2	Contact Employee Contact	☐	Employee contact > The link to the contact record associated with the employee.
contact_fax	varchar2	Contact Fax	☐	Fax > The fax number.
contact_firstName	varchar2	Contact First Name	☐	First name > The first name of the employee.
contact_lastName	varchar2	Contact Last Name	☐	Mandatory field: Last name* > The last name of the employee.
contact_midName	varchar2	Contact Middle Name	☐	Middle name > The middle name of the employee.
contact_name	varchar2	Contact Name	☐	Name > The legal name of to appear on the documents.
contact_phone1	varchar2	Contact Phone 1	☐	Phone 1 > The default phone number.
contact_phone2	varchar2	Contact Phone 2	☐	Phone 2 > An additional phone number.
contact_phone3	varchar2	Contact Phone 3	☐	Phone 3 > An additional phone number of the employee.
contact_title	varchar2	Contact Title	☐	Title > The courtesy title to be used for the employee.
contact_web	varchar2	Contact Website	☐	Web > The website of the company, if one exists.
creditAccount_active	char		☐	
creditAccount_description	varchar2		☐	Name of item/description
creditAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
creditAccount_externalCode2	varchar2		☐	Account class > The name of the account class.

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Name	Data Type	Label	Required	Documentation
creditAccount_number	varchar2		☐	Number of item
creditAccount_type	varchar2		☐	Account > The account number.
creditAccountGroup_name	varchar2		☐	Click the magnifier. > The name.
creditAccountGroup_number	varchar2		☐	Click the magnifier. > The identifier.
creditSubaccount_active	char		☐	
creditSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
creditSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
customerVendor_internalId	int32		☐	
customerVendor_name	varchar2		☐	The name of the particular destination of the selected type.
customerVendor_number	varchar2		☐	The identifier of the particular destination of the selected type.
date	datetime	Date	☐	Date > The date the transaction w as created.
debitAccount_active	char		☐	
debitAccount_description	varchar2		☐	Name of item/description
debitAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
debitAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
debitAccount_number	varchar2		☐	Number of item
debitAccount_type	varchar2		☐	Account > The account number.
debitAccountGroup_name	varchar2		☐	Click the magnifier. > The name.
debitAccountGroup_number	varchar2		☐	Click the magnifier. > The identifier.
debitSubaccount_active	char		☐	
debitSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
debitSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
department	varchar2	Department	☐	Mandatory field: General information tab > Employee section > Department* > The department the employee w orks for.
description_2	varchar2	Description 2	☐	The top part > Description > The description provided for the transaction.
description	varchar2	Description	☐	Description > The description of the transaction.
earningType_code	varchar2		☐	Mandatory field: Code* > The unique ID of the type of hour.

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Name	Data Type	Label	Required	Documentation
earningType_description	varchar2		☐	Mandatory field: Description > The brief description of the type of hour.
earningType_isActive	char		☐	Active > A check box that indicates (if selected) that the type of hour is active and can be used.
earningType_isBillable	char		☐	Invoicable > A check box that indicates (if selected) that the type is treated as invoiceable by default.
earningType_isOvertime	char		☐	Overtime > A check box that indicates (if selected) that the type of hour is treated as overtime.
earningType_lastModifiedDateTime	datetime		☐	System generated information.
earningType_overtimeMultiplier	double		☐	Multiplier > The value by which the employee cost for this type of hour is multiplied when the time activity is released.
employeeClass_description	varchar2	Employee Class Description	☐	Click on the magnifier. > The description.
employeeClass_id	varchar2	Employee Class ID	☐	Click on the magnifier. > The identifier.
employeeId	int32	Employee ID	☐	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEE segmented key.
employeeLogin	varchar2	Employee Login	☐	
employeeName	varchar2	Employee Name	☐	The top part > Employee name > The name of this employee.
employeeNumber	varchar2	Employee Number	☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
employeeUserId	guid	Employee User ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
endDate	datetime	End Date	☐	End date > The end date for this transaction
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo_3	varchar2		☐	
errorInfo	varchar2	Error Message	☐	
financialPeriod	varchar2	Financial Period	☐	Period > The financial period associated with the transaction.
inventoryId_description	varchar2		☐	Name of item/description
inventoryId_number	varchar2		☐	Number of item
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated information

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Name	Data Type	Label	Required	Documentation
lastModifiedDateTime	datetime	Last Modified	☐	
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize_3	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount_3	int64		☐	
metadata_totalCount	int64	Total Count	☐	
module	varchar2	Module	☐	The top part > Module > The module you create the transactions in.
note_2	varchar2	Note 2	☐	
note	varchar2	Note	☐	
origDocNbr	varchar2	Original Document Number	☐	The top part > Orig. doc. no. > The reference number of the underlying document for the transaction.
origDocType	varchar2	Original Document Type	☐	The top part > Orig. doc. no. > The type of the document the transaction is based on. It has one of the following values: Allocation, Time card, Case, Expense claim, Allocation reversal, Reversal, Credit note.
overtimeMultiplier	double	Overtime Multiplier	☐	Multiplier > The multiplier by which the unit rate is multiplied when the labour cost is calculated.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity for the transaction, such as the number of service hours provided to the customer.
refNbr	varchar2	Reference Number	☐	The top part > Ref. no. > The reference number of the transaction.

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Name	Data Type	Label	Required	Documentation
released	char	Released	☐	Released > A check box indicating w hether the transaction has been released.
startDate	datetime	Start Date	☐	Start date > The start date for this transaction.
status_2	varchar2		☐	The top part > Status > The status of the transaction. The follow ing statuses are possible: Balanced, Released.
status	varchar2	Status	☐	Mandatory field: The top part > Status > The status of the employee. The follow ing options are available: Active, On hold, Hold payments, Inactive, One-time.
TEXT	varchar2		☐	
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
tranId	int64		☐	
unitRate	double		☐	Unit rate > The price of the item or the rate of the service.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure used to estimate the quantity for the transaction, such as HOUR or BOX.
useBillableQty	char		☐	Use the quantity that can be invoiced in the amount formula > A check box that you select if you w ant the system to use the invoiceable quantity (the Invoiceable quantity column) instead of the overall quantity (the Quantity column) of the transaction w hen calculating the amount of transaction.

ProjectTransactionLines: Visma.net Financials Project Transaction Lines

Get a range of Project transaction documents - ScreenId=PM304000Data for Project transactions

Catalog: VismaNet

Schema: ProjectTransaction

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Label: Project Transaction Lines

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ProjectTransactionLines. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
billable		☐		Filter invoiceable project tasks.
branch		☐		Filter on branch for the project transation.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
date		☐		Filter on the registration date for the project transaction.
expandNote		☐		Expands project transaction notes

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Name	Data Type	Required	Default Value	Documentation
fromPeriod		☐		Mandatory. Start date for the task.
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
module		☐		Select to filter on module; e.g. AR, AP, IN etc. (Values: ModuleGL, ModuleAP, ModuleAR, ModuleCA, ModuleCM, ModuleIN, ModuleSO, ModulePO, ModuleDR, ModuleFA, ModuleEP, ModulePM, ModuleTX, ModuleCR)
project		☐		Filter on project ID.
projectTask		☐		Filter on Task ID.
status		☐		The status of the document. (Values: Hold, Balanced, Released)
toPeriod		☐		Mandatory. End date for the task.

Columns of Table Function

The columns of the table function ProjectTransactionLines are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountGroup_name	varchar2	General Ledger Account Group Name	☐	Click the magnifier. > The name.
accountGroup_number	varchar2	General Ledger Account Group Number	☐	Click the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
allocated	char	Allocated	☐	Allocated > A check box that indicates w hether the amounts of the transactions w ere allocated for the project.
amount	double	Amount	☐	Amount > The amount of the transaction.
batchNbr	varchar2	Batch Number	☐	Batch no. > The batch number of the transaction in the General ledger w orkspace.
billable	char	Billable	☐	Invoiceable > A check box indicating w hether the transaction is used in calculating the amount charged to the customer for the project task.
billableQuantity	double	Billable Quantity	☐	Qty. that can be invoiced > The total invoiceable quantity for the transactions listed in the table.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
creditAccount_active	char		☐	
creditAccount_description	varchar2		☐	Name of item/description
creditAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
creditAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
creditAccount_number	varchar2		☐	Number of item
creditAccount_type	varchar2		☐	Account > The account number.
creditAccountGroup_name	varchar2		☐	Click the magnifier. > The name.
creditAccountGroup_number	varchar2		☐	Click the magnifier. > The identifier.
creditSubaccount_active	char		☐	
creditSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
creditSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
customerVendor_internalId	int32		☐	
customerVendor_name	varchar2		☐	The name of the particular destination of the selected type.
customerVendor_number	varchar2		☐	The identifier of the particular destination of the selected type.
date	datetime	Date	☐	Date > The date the transaction w as created.

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Name	Data Type	Label	Required	Documentation
debitAccount_active	char		☐	
debitAccount_description	varchar2		☐	Name of item/description
debitAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
debitAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
debitAccount_number	varchar2		☐	Number of item
debitAccount_type	varchar2		☐	Account > The account number.
debitAccountGroup_name	varchar2		☐	Click the magnifier. > The name.
debitAccountGroup_number	varchar2		☐	Click the magnifier. > The identifier.
debitSubaccount_active	char		☐	
debitSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
debitSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
description_2	varchar2	Description 2	☐	The top part > Description > The description provided for the transaction.
description	varchar2	Description	☐	Description > The description of the transaction.
earningType_code	varchar2		☐	Mandatory field: Code* > The unique ID of the type of hour.
earningType_description	varchar2		☐	Mandatory field: Description > The brief description of the type of hour.
earningType_isActive	char		☐	Active > A check box that indicates (if selected) that the type of hour is active and can be used.
earningType_isBillable	char		☐	Invoicable > A check box that indicates (if selected) that the type is treated as invoiceable by default.
earningType_isOvertime	char		☐	Overtime > A check box that indicates (if selected) that the type of hour is treated as overtime.
earningType_lastModifiedDateTime	datetime		☐	System generated information.
earningType_overtimeMultiplier	double		☐	Multiplier > The value by w hich the employee cost for this type of hour is multiplied w hen the time activity is released.
employee_address_addressId	int32		☐	
employee_address_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.

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Name	Data Type	Label	Required	Documentation
employee_address_addressLine2	varchar2		☐	Address 2 > The second line of the address.
employee_address_addressLine3	varchar2		☐	Address 3 > The third line of the address.
employee_address_city	varchar2		☐	City > The city.
employee_address_country_errorInfo	varchar2		☐	
employee_address_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
employee_address_country_metadata_maxPageSize	int64		☐	
employee_address_country_metadata_totalCount	int64		☐	
employee_address_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
employee_address_county_id	varchar2		☐	Click the magnifier > The identifier
employee_address_county_name	varchar2		☐	Click the magnifier > The displayed name
employee_address_postalCode	varchar2		☐	Postcode > The postcode.
employee_branch_name	varchar2		☐	Click the magnifier. > The name.
employee_branch_number	varchar2		☐	Click the magnifier. > The identifier.
employee_calendarID	varchar2		☐	
employee_contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
employee_contact_contactId	int32		☐	
employee_contact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
employee_contact_employeeContact	varchar2		☐	Employee contact > The link to the contact record associated with the employee.
employee_contact_fax	varchar2		☐	Fax > The fax number.
employee_contact_firstName	varchar2		☐	First name > The first name of the employee.
employee_contact_lastName	varchar2		☐	Mandatory field: Last name* > The last name of the employee.
employee_contact_midName	varchar2		☐	Middle name > The middle name of the employee.

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Name	Data Type	Label	Required	Documentation
employee_contact_name	varchar2		☐	Name > The legal name of to appear on the documents.
employee_contact_phone1	varchar2		☐	Phone 1 > The default phone number.
employee_contact_phone2	varchar2		☐	Phone 2 > An additional phone number.
employee_contact_phone3	varchar2		☐	Phone 3 > An additional phone number of the employee.
employee_contact_title	varchar2		☐	Title > The courtesy title to be used for the employee.
employee_contact_web	varchar2		☐	Web > The website of the company, if one exists.
employee_department	varchar2		☐	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
employee_employeeClass_description	varchar2		☐	Click on the magnifier. > The description.
employee_employeeClass_id	varchar2		☐	Click on the magnifier. > The identifier.
employee_employeeId	int32		☐	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEE segmented key.
employee_employeeLogin	varchar2		☐	
employee_employeeName	varchar2		☐	The top part > Employee name > The name of this employee.
employee_employeeNumber	varchar2		☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
employee_employeeUserId	guid		☐	Employee internal user ID. This is the ID of the user linked to the employee
employee_errorInfo	varchar2		☐	
employee_lastModifiedDateTime	datetime		☐	
employee_metadata_maxPageSize	int64		☐	
employee_metadata_totalCount	int64		☐	
employee_status	varchar2		☐	Mandatory field: The top part > Status > The status of the employee. The following options are available: Active, On hold, Hold payments, Inactive, One-time.
employee_timeStamp	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each

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Name	Data Type	Label	Required	Documentation
				other (by using ETags and If-Match headers)
endDate	datetime	End Date	☐	End date > The end date for this transaction
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
financialPeriod	varchar2	Financial Period	☐	Period > The financial period associated w ith the transaction.
inventoryId_description	varchar2		☐	Name of item/description
inventoryId_number	varchar2		☐	Number of item
lastModifiedDateTime	datetime	Last Modified	☐	System generated information
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
module	varchar2	Module	☐	The top part > Module > The module you create the transactions in.
note_2	varchar2	Note 2	☐	
note	varchar2	Note	☐	
origDocNbr	varchar2	Original Document Number	☐	The top part > Orig. doc. no. > The reference number of the underlying document for the transaction.
origDocType	varchar2	Original Document Type	☐	The top part > Orig. doc. no. > The type of the document the transaction is based on. It has one of the follow ing values: Allocation, Time card, Case, Expense claim, Allocation reversal, Reversal, Credit note.
overtimeMultiplier	double	Overtime Multiplier	☐	Multiplier > The multiplier by w hich the unit rate is multiplied w hen the labour cost is calculated.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity for the transaction, such as the number of service hours provided to the customer.
refNbr	varchar2	Reference Number	☐	The top part > Ref. no. > The reference number of the transaction.
released	char	Released	☐	Released > A check box indicating w hether the transaction has been released.
startDate	datetime	Start Date	☐	Start date > The start date for this transaction.
status	varchar2	Status	☐	The top part > Status > The status of the transaction. The follow ing statuses are possible: Balanced, Released.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
tranId	int64		☐	
unitRate	double		☐	Unit rate > The price of the item or the rate of the service.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure used to estimate the quantity for the transaction, such as HOUR or BOX.
useBillableQty	char		☐	Use the quantity that can be invoiced in the amount formula > A check box that you select if you w ant the system to use the invoiceable quantity (the Invoiceable quantity column) instead of the overall quantity (the Quantity column) of the transaction w hen calculating the amount of transaction.

ProjectTransactionLinesByReferenceNumber: Visma.net Financials Project Transaction Lines by Reference Number

Get a specific Project transaction documentData for project transaction The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: ProjectTransaction

Label: Project Transaction Lines by Reference Number

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This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ProjectTransactionLinesByReferenceNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
refNbr		☑		Identifies the project transaction document

Columns of Table Function

The columns of the table function ProjectTransactionLinesByReferenceNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountGroup_name	varchar2	General Ledger Account Group Name	☐	Click the magnifier. > The name.
accountGroup_number	varchar2	General Ledger Account Group Number	☐	Click the magnifier. > The identifier.
allocated	char	Allocated	☐	Allocated > A check box that indicates w hether the amounts of the transactions w ere allocated for the project.
amount	double	Amount	☐	Amount > The amount of the transaction.
batchNbr	varchar2	Batch Number	☐	Batch no. > The batch number of the transaction in the General ledger w orkspace.
billable	char	Billable	☐	Invoiceable > A check box indicating w hether the transaction is used in calculating the amount charged to the customer for the project task.
billableQuantity	double	Billable Quantity	☐	Qty. that can be invoiced > The total invoiceable quantity for

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Name	Data Type	Label	Required	Documentation
				the transactions listed in the table.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
creditAccount_active	char		☐	
creditAccount_description	varchar2		☐	Name of item/description
creditAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
creditAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
creditAccount_number	varchar2		☐	Number of item
creditAccount_type	varchar2		☐	Account > The account number.
creditAccountGroup_name	varchar2		☐	Click the magnifier. > The name.
creditAccountGroup_number	varchar2		☐	Click the magnifier. > The identifier.
creditSubaccount_active	char		☐	
creditSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
creditSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
customerVendor_internalId	int32		☐	
customerVendor_name	varchar2		☐	The name of the particular destination of the selected type.
customerVendor_number	varchar2		☐	The identifier of the particular destination of the selected type.
date	datetime	Date	☐	Date > The date the transaction w as created.
debitAccount_active	char		☐	
debitAccount_description	varchar2		☐	Name of item/description
debitAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
debitAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
debitAccount_number	varchar2		☐	Number of item
debitAccount_type	varchar2		☐	Account > The account number.
debitAccountGroup_name	varchar2		☐	Click the magnifier. > The name.
debitAccountGroup_number	varchar2		☐	Click the magnifier. > The identifier.
debitSubaccount_active	char		☐	

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Name	Data Type	Label	Required	Documentation
debitSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
debitSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
description_2	varchar2	Description 2	☐	The top part > Description > The description provided for the transaction.
description	varchar2	Description	☐	Description > The description of the transaction.
earningType_code	varchar2		☐	Mandatory field: Code* > The unique ID of the type of hour.
earningType_description	varchar2		☐	Mandatory field: Description > The brief description of the type of hour.
earningType_isActive	char		☐	Active > A check box that indicates (if selected) that the type of hour is active and can be used.
earningType_isBillable	char		☐	Invoicable > A check box that indicates (if selected) that the type is treated as invoiceable by default.
earningType_isOvertime	char		☐	Overtime > A check box that indicates (if selected) that the type of hour is treated as overtime.
earningType_lastModifiedDateTime	datetime		☐	System generated information.
earningType_overtimeMultiplier	double		☐	Multiplier > The value by which the employee cost for this type of hour is multiplied when the time activity is released.
employee_address_addressId	int32		☐	
employee_address_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
employee_address_addressLine2	varchar2		☐	Address 2 > The second line of the address.
employee_address_addressLine3	varchar2		☐	Address 3 > The third line of the address.
employee_address_city	varchar2		☐	City > The city.
employee_address_country_errorInfo	varchar2		☐	
employee_address_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
employee_address_country_metadata_maxPageSize	int64		☐	
employee_address_country_metadata_totalCount	int64		☐	

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Name	Data Type	Label	Required	Documentation
employee_address_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
employee_address_county_id	varchar2		☐	Click the magnifier > The identifier
employee_address_county_name	varchar2		☐	Click the magnifier > The displayed name
employee_address_postalCode	varchar2		☐	Postcode > The postcode.
employee_branch_name	varchar2		☐	Click the magnifier. > The name.
employee_branch_number	varchar2		☐	Click the magnifier. > The identifier.
employee_calendarID	varchar2		☐	
employee_contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
employee_contact_contactId	int32		☐	
employee_contact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
employee_contact_employeeContact	varchar2		☐	Employee contact > The link to the contact record associated with the employee.
employee_contact_fax	varchar2		☐	Fax > The fax number.
employee_contact_firstName	varchar2		☐	First name > The first name of the employee.
employee_contact_lastName	varchar2		☐	Mandatory field: Last name* > The last name of the employee.
employee_contact_midName	varchar2		☐	Middle name > The middle name of the employee.
employee_contact_name	varchar2		☐	Name > The legal name of to appear on the documents.
employee_contact_phone1	varchar2		☐	Phone 1 > The default phone number.
employee_contact_phone2	varchar2		☐	Phone 2 > An additional phone number.
employee_contact_phone3	varchar2		☐	Phone 3 > An additional phone number of the employee.
employee_contact_title	varchar2		☐	Title > The courtesy title to be used for the employee.
employee_contact_web	varchar2		☐	Web > The website of the company, if one exists.
employee_department	varchar2		☐	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.

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Name	Data Type	Label	Required	Documentation
employee_employeeClass_description	varchar2		☐	Click on the magnifier. > The description.
employee_employeeClass_id	varchar2		☐	Click on the magnifier. > The identifier.
employee_employeeId	int32		☐	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEE segmented key.
employee_employeeLogin	varchar2		☐	
employee_employeeName	varchar2		☐	The top part > Employee name > The name of this employee.
employee_employeeNumber	varchar2		☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.
employee_employeeUserId	guid		☐	Employee internal user ID. This is the ID of the user linked to the employee
employee_errorInfo	varchar2		☐	
employee_lastModifiedDateTime	datetime		☐	
employee_metadata_maxPageSize	int64		☐	
employee_metadata_totalCount	int64		☐	
employee_status	varchar2		☐	Mandatory field: The top part > Status > The status of the employee. The following options are available: Active, On hold, Hold payments, Inactive, One-time.
employee_timeStamp	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
endDate	datetime	End Date	☐	End date > The end date for this transaction
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
financialPeriod	varchar2	Financial Period	☐	Period > The financial period associated with the transaction.
inventoryId_description	varchar2		☐	Name of item/description
inventoryId_number	varchar2		☐	Number of item
lastModifiedDateTime	datetime	Last Modified	☐	System generated information
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier

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Name	Data Type	Label	Required	Documentation
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
module	varchar2	Module	☐	The top part > Module > The module you create the transactions in.
note_2	varchar2	Note 2	☐	
note	varchar2	Note	☐	
origDocNbr	varchar2	Original Document Number	☐	The top part > Orig. doc. no. > The reference number of the underlying document for the transaction.
origDocType	varchar2	Original Document Type	☐	The top part > Orig. doc. no. > The type of the document the transaction is based on. It has one of the following values: Allocation, Time card, Case, Expense claim, Allocation reversal, Reversal, Credit note.
overtimeMultiplier	double	Overtime Multiplier	☐	Multiplier > The multiplier by which the unit rate is multiplied when the labour cost is calculated.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity for the transaction, such as the number of service hours provided to the customer.
refNbr	varchar2	Reference Number	☐	The top part > Ref. no. > The reference number of the transaction.
released	char	Released	☐	Released > A check box indicating whether the transaction has been released.
startDate	datetime	Start Date	☐	Start date > The start date for this transaction.
status	varchar2	Status	☐	The top part > Status > The status of the transaction. The

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Name	Data Type	Label	Required	Documentation
				following statuses are possible: Balanced, Released.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
tranId	int64		☐	
unitRate	double		☐	Unit rate > The price of the item or the rate of the service.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure used to estimate the quantity for the transaction, such as HOUR or BOX.
useBillableQty	char		☐	Use the quantity that can be invoiced in the amount formula > A check box that you select if you want the system to use the invoiceable quantity (the Invoiceable quantity column) instead of the overall quantity (the Quantity column) of the transaction when calculating the amount of transaction.

ProjectTransactionLinesEmployeeWorkGroupDescriptionByRefNumber

Get a specific Project transaction documentData for project transaction The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: ProjectTransaction

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ProjectTransactionLinesEmployeeWorkGroupDescriptionByRefNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

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Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
refNbr		☑		Identifies the project transaction document

Columns of Table Function

The columns of the table function ProjectTransactionLinesEmployeeWorkGroupDescriptionByRefNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountGroup_name	varchar2	General Ledger Account Group Name	☐	Click the magnifier. > The name.
accountGroup_number	varchar2	General Ledger Account Group Number	☐	Click the magnifier. > The identifier.
address_addressId	int32	Address ID	☐	
address_addressLine1	varchar2	Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
address_addressLine2	varchar2	Address Line 2	☐	Address 2 > The second line of the address.
address_addressLine3	varchar2	Address Line 3	☐	Address 3 > The third line of the address.
address_city	varchar2	City	☐	City > The city.
address_country_errorInfo	varchar2		☐	
address_country_id	varchar2	Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
address_country_metadata_maxPageSize	int64		☐	
address_country_metadata_totalCount	int64		☐	
address_country_name	varchar2	Country Name	☐	Mandatory field: Country name* > The complete name of the country.
address_county_id	varchar2	County ID	☐	Click the magnifier > The identifier
address_county_name	varchar2	County Name	☐	Click the magnifier > The displayed name
address_postalCode	varchar2	Postal Code	☐	Postcode > The postcode.
allocated	char	Allocated	☐	Allocated > A check box that indicates w hether the amounts of the transactions w ere allocated for the project.

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Name	Data Type	Label	Required	Documentation
amount	double	Amount	☐	Amount > The amount of the transaction.
batchNbr	varchar2	Batch Number	☐	Batch no. > The batch number of the transaction in the General ledger w orkspace.
billable	char	Billable	☐	Invoiceable > A check box indicating w hether the transaction is used in calculating the amount charged to the customer for the project task.
billableQuantity	double	Billable Quantity	☐	Qty. that can be invoiced > The total invoiceable quantity for the transactions listed in the table.
branch_name_2	varchar2	Branch Name 2	☐	Click the magnifier. > The name.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
calendarID	varchar2	Calendar ID	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
contact_contactId	int32	Contact ID	☐	
contact_email	varchar2	Contact Email	☐	Email > The email address of the customer/supplier/company as a business entity.
contact_employeeContact	varchar2	Contact Employee Contact	☐	Employee contact > The link to the contact record associated w ith the employee.
contact_fax	varchar2	Contact Fax	☐	Fax > The fax number.
contact_firstName	varchar2	Contact First Name	☐	First name > The first name of the employee.
contact_lastName	varchar2	Contact Last Name	☐	Mandatory field: Last name* > The last name of the employee.
contact_midName	varchar2	Contact Middle Name	☐	Middle name > The middle name of the employee.
contact_name	varchar2	Contact Name	☐	Name > The legal name of to appear on the documents.
contact_phone1	varchar2	Contact Phone 1	☐	Phone 1 > The default phone number.

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Name	Data Type	Label	Required	Documentation
contact_phone2	varchar2	Contact Phone 2	☐	Phone 2 > An additional phone number.
contact_phone3	varchar2	Contact Phone 3	☐	Phone 3 > An additional phone number of the employee.
contact_title	varchar2	Contact Title	☐	Title > The courtesy title to be used for the employee.
contact_web	varchar2	Contact Website	☐	Web > The website of the company, if one exists.
creditAccount_active	char		☐	
creditAccount_description	varchar2		☐	Name of item/description
creditAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
creditAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
creditAccount_number	varchar2		☐	Number of item
creditAccount_type	varchar2		☐	Account > The account number.
creditAccountGroup_name	varchar2		☐	Click the magnifier. > The name.
creditAccountGroup_number	varchar2		☐	Click the magnifier. > The identifier.
creditSubaccount_active	char		☐	
creditSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
creditSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
customerVendor_internalId	int32		☐	
customerVendor_name	varchar2		☐	The name of the particular destination of the selected type.
customerVendor_number	varchar2		☐	The identifier of the particular destination of the selected type.
date	datetime	Date	☐	Date > The date the transaction was created.
debitAccount_active	char		☐	
debitAccount_description	varchar2		☐	Name of item/description
debitAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
debitAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
debitAccount_number	varchar2		☐	Number of item
debitAccount_type	varchar2		☐	Account > The account number.
debitAccountGroup_name	varchar2		☐	Click the magnifier. > The name.
debitAccountGroup_number	varchar2		☐	Click the magnifier. > The identifier.
debitSubaccount_active	char		☐	

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Name	Data Type	Label	Required	Documentation
debitSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
debitSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
department	varchar2	Department	☐	Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
description_2	varchar2	Description 2	☐	The top part > Description > The description provided for the transaction.
description	varchar2	Description	☐	Description > The description of the transaction.
earningType_code	varchar2		☐	Mandatory field: Code* > The unique ID of the type of hour.
earningType_description	varchar2		☐	Mandatory field: Description > The brief description of the type of hour.
earningType_isActive	char		☐	Active > A check box that indicates (if selected) that the type of hour is active and can be used.
earningType_isBillable	char		☐	Invoicable > A check box that indicates (if selected) that the type is treated as invoiceable by default.
earningType_isOvertime	char		☐	Overtime > A check box that indicates (if selected) that the type of hour is treated as overtime.
earningType_lastModifiedDateTime	datetime		☐	System generated information.
earningType_overtimeMultiplier	double		☐	Multiplier > The value by which the employee cost for this type of hour is multiplied when the time activity is released.
employeeClass_description	varchar2	Employee Class Description	☐	Click on the magnifier. > The description.
employeeClass_id	varchar2	Employee Class ID	☐	Click on the magnifier. > The identifier.
employeeId	int32	Employee ID	☐	Mandatory field: The top part > Employee ID* > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEE segmented key.
employeeLogin	varchar2	Employee Login	☐	
employeeName	varchar2	Employee Name	☐	The top part > Employee name > The name of this employee.
employeeNumber	varchar2	Employee Number	☐	General information tab > Employee settings section > Employee ref. no. > A reference number for the employee.

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Name	Data Type	Label	Required	Documentation
employeeUserId	guid	Employee User ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
endDate	datetime	End Date	☐	End date > The end date for this transaction
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo_3	varchar2		☐	
errorInfo	varchar2	Error Message	☐	
financialPeriod	varchar2	Financial Period	☐	Period > The financial period associated w ith the transaction.
inventoryId_description	varchar2		☐	Name of item/description
inventoryId_number	varchar2		☐	Number of item
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated information
lastModifiedDateTime	datetime	Last Modified	☐	
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize_3	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount_3	int64		☐	
metadata_totalCount	int64	Total Count	☐	
module	varchar2	Module	☐	The top part > Module > The module you create the transactions in.
note_2	varchar2	Note 2	☐	
note	varchar2	Note	☐	
origDocNbr	varchar2	Original Document Number	☐	The top part > Orig. doc. no. > The reference number of the underlying document for the transaction.
origDocType	varchar2	Original Document Type	☐	The top part > Orig. doc. no. > The type of the document the transaction is based on. It has one of the follow ing values: Allocation, Time card, Case, Expense claim, Allocation reversal, Reversal, Credit note.
overtimeMultiplier	double	Overtime Multiplier	☐	Multiplier > The multiplier by w hich the unit rate is multiplied w hen the labour cost is calculated.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity for the transaction, such as the number of service hours provided to the customer.
refNbr	varchar2	Reference Number	☐	The top part > Ref. no. > The reference number of the transaction.
released	char	Released	☐	Released > A check box indicating w hether the transaction has been released.
startDate	datetime	Start Date	☐	Start date > The start date for this transaction.
status_2	varchar2		☐	The top part > Status > The status of the transaction. The follow ing statuses are possible: Balanced, Released.
status	varchar2	Status	☐	Mandatory field: The top part > Status > The status of the employee. The follow ing options are available: Active, On hold, Hold payments, Inactive, One-time.
TEXT	varchar2		☐	
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
tranId	int64		☐	
unitRate	double		☐	Unit rate > The price of the item or the rate of the service.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure used to estimate the quantity for the transaction, such as HOUR or BOX.
useBillableQty	char		☐	Use the quantity that can be invoiced in the amount formula

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Name	Data Type	Label	Required	Documentation
				> A check box that you select if you want the system to use the invoiceable quantity (the Invoiceable quantity column) instead of the overall quantity (the Quantity column) of the transaction when calculating the amount of transaction.

ProjectTransactions: Visma.net Financials Project Transactions

Get a range of Project transaction documents - ScreenId=PM304000Data for Project transactions

Catalog: VismaNet

Schema: ProjectTransaction

Primary Keys: refNbr

Label: Project Transactions

Retrieve: true

Insert: true

Update: true

Delete: false

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ProjectTransactions. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
billable		☐		Filter invoiceable project tasks.
branch		☐		Filter on branch for the project transation.
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:*

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Name	Data Type	Required	Default Value	Documentation
				``yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
date		☐		Filter on the registration date for the project transaction.
expandNote		☐		Expands project transaction notes
fromPeriod		☐		Mandatory. Start date for the task.
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
module		☐		Select to filter on module; e.g. AR, AP, IN etc. (Values: ModuleGL, ModuleAP, ModuleAR, ModuleCA, ModuleCM, ModuleIN, ModuleSO, ModulePO, ModuleDR,

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Name	Data Type	Required	Default Value	Documentation
				ModuleFA, ModuleEP, ModulePM, ModuleTX, ModuleCR)
project		☐		Filter on project ID.
projectTask		☐		Filter on Task ID.
status		☐		The status of the document. (Values: Hold, Balanced, Released)
toPeriod		☐		Mandatory. End date for the task.

Columns of Table Function

The columns of the table function ProjectTransactions are shown below. Each column has an SQL data type. A new non-null value must be provided for every required column at all times during insert and update.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	The top part > Description > The description provided for the transaction.
errorInfo	varchar2	Error Message	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
module	varchar2	Module	☐	The top part > Module > The module you create the transactions in.
note	varchar2	Note	☐	
origDocNbr	varchar2	Original Document Number	☐	The top part > Orig. doc. no. > The reference number of the underlying document for the transaction.
origDocType	varchar2	Original Document Type	☐	The top part > Orig. doc. no. > The type of the document the transaction is based on. It has one of the follow ing values: Allocation, Time card, Case, Expense claim, Allocation reversal, Reversal, Credit note.
refNbr	varchar2	Reference Number	☐	The top part > Ref. no. > The reference number of the transaction.
status	varchar2	Status	☐	The top part > Status > The status of the transaction. The follow ing statuses are possible: Balanced, Released.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent

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Name	Data Type	Label	Required	Documentation
				simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)

3.1.78 Schema: PurchaseOrder

3.1.78.1 Tables

PurchaseOrderByNumber: Visma.net Financials Purchase Order by Number

Get a specific Purchase OrderData for a single Purchase Order. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: PurchaseOrder

Label: Purchase Order by Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function PurchaseOrderByNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
includeCustomFreeFields		☐		Optional parameter to request custom free fields.
purchaseOrderNumber		☑		Identifies the Purchase Order

Columns of Table Function

The columns of the table function PurchaseOrderByNumber are shown below. Each column has an SQL data type.

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Name	Data Type	Label	Required	Documentation
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlTotal	double	Total for Control	☐	The top part > Control total > The order's total amount (including VAT), w hich you must enter manually w hen you attempt to save the order w ith the Balanced status.
controlTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Control total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
currency	varchar2	Currency	☐	The top part > Currency > The currency the purchase order w ill be paid in.
customDateTimeUTC1	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDec1	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customInt1	int32		☐	A free custom colum of type int
customInt2	int32		☐	A free custom colum of type int
customStr1	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5	varchar2		☐	A free custom colum of type string w ith max length 100.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date w hen the purchase order w as created.
description	varchar2	Description	☐	The top part > Description > A brief description of the purchase order.
dontEmail	char	Don't Email	☐	Other information > Do not email > A check box that indicates (if selected) indicates that the purchase order should not be emailed.

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Name	Data Type	Label	Required	Documentation
dontPrint	char	Don't Print	☐	Other information > Do not print > A check box that indicates (if selected) that the current purchase order should not be printed.
emailed	char	Emailed	☐	Other information > Emailed > A check box that indicates (if selected) indicates that the current purchase order w as emailed.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
fobPoint	varchar2		☐	Delivery instructions tab > The Delivery instructions section > FOB point > The FOB point w here the title of goods (listed on this purchase order) is transferred from the supplier to the company.
hold	char	Hold	☐	The top part > Hold > A check box that you select to give the purchase order the On hold status.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineTotal	double	Line Total	☐	The top part > Line total > The total sum of the Extended amount entries for all lines in the current purchase order. This value is calculated by the system and users cannot manually change it.
lineTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Line total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
location_id	int32	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
openBalance	double	Open Balance	☐	Other information > Open amount > The amount of these items that are ordered but not received.

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Name	Data Type	Label	Required	Documentation
openQuantity	double		☐	Other information > Open Quantity > The difference betw een the quantities of ordered and received items.
orderNbr	varchar2	Order Number	☐	The top part > Order no. > The unique reference number of the purchase order, w hich the system assigns based on the number series assigned to purchase orders of this type, as specified in the PO101000 w indow .
orderTotal	double	Order Total	☐	The Top part > Order total > The total sum for the purchase order, including VAT. This read-only value is the sum of the Line total and VAT total values.
orderTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Order total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
orderType	varchar2	Order Type	☐	The top part > Type > The type of the purchase order, w hich can be one of these options: Normal, Drop-ship, Blanket, Default
ow ner_id	guid	Ow ner ID	☐	Click the magnifier > The identifier
ow ner_name	varchar2	Ow ner Name	☐	Click the magnifier > The displayed name
paymentRefNbr	varchar2	Payment Reference Number	☐	Other information tab > Prepayment ref. no. > The reference number of the prepayment request linked to this purchase order, if any.
printed	char	Printed	☐	Other information > Printed > A check box that indicates (if selected) that the current purchase order w as printed.
promisedOn	datetime	Promised on	☐	The top part > Delivery date > The date w hen the supplier promised that the items listed in the order w ill be received at their destination location.
remitAddress_addressId	int32		☐	
remitAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
remitAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.

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Name	Data Type	Label	Required	Documentation
remitAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
remitAddress_city	varchar2		☐	City > The city.
remitAddress_country_errorInfo	varchar2		☐	
remitAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
remitAddress_country_metadata_maxPageSize	int64		☐	
remitAddress_country_metadata_totalCount	int64		☐	
remitAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
remitAddress_county_id	varchar2		☐	Click the magnifier > The identifier
remitAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
remitAddress_overrideAddress	char		☐	The Supplier info tab > The Supplier address section > Override > A check box that you select to override (that is, to edit) the default shipping address for the supplier.
remitAddress_postalCode	varchar2		☐	Postcode > The postcode.
remitContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
remitContact_contactId	int32		☐	
remitContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
remitContact_fax	varchar2		☐	Fax > The fax number.
remitContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
remitContact_overrideContact	char		☐	The Supplier information tab > The Supplier contact section > Override > A check box that you select to override (edit) the default contact settings for the supplier.
remitContact_phone1	varchar2		☐	Phone 1 > The default phone number.
remitContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
remitContact_w eb	varchar2		☐	Web > The w ebsite of the company, if one exists.

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Name	Data Type	Label	Required	Documentation
requisitionRefNbr	varchar2		☐	Other information tab > Requisition ref. no. > The reference number of the requisition document associated with the purchase order, if any.
salesOrderNbr	varchar2		☐	Other information tab > Sales order no. > The ID of the sales order associated with the purchase order.
salesOrderType	varchar2		☐	Other information tab > Sales order type > The type of the sales order associated with the purchase order.
shippingAddress_addressId	int32		☐	
shippingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
shippingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
shippingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
shippingAddress_city	varchar2		☐	City > The city.
shippingAddress_country_errorInfo	varchar2		☐	
shippingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
shippingAddress_country_metadata_maxPageSize	int64		☐	
shippingAddress_country_metadata_totalCount	int64		☐	
shippingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
shippingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
shippingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
shippingAddress_overrideAddress	char		☐	The Supplier info tab > The Supplier address section > Override > A check box that you select to override (that is, to edit) the default shipping address for the supplier.
shippingAddress_postalCode	varchar2		☐	Postcode > The postcode.
shippingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not

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Name	Data Type	Label	Required	Documentation
				addressed to any specific person.
shippingContact_contactId	int32		☐	
shippingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
shippingContact_fax	varchar2		☐	Fax > The fax number.
shippingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
shippingContact_overrideContact	char		☐	The Supplier information tab > The Supplier contact section > Override > A check box that you select to override (edit) the default contact settings for the supplier.
shippingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
shippingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
shippingContact_w eb	varchar2		☐	Web > The w ebsite of the company, if one exists.
shippingDestinationType	varchar2		☐	Shipping instructions tab > The Delivery address section > Shipping destination type > The type of the shipping destination, w hich is one of the follow ing options: Branch location (meaning a branch of your company), Customer, Supplier, and Warehouse.
shippingLocation_id	int32	Shipping Location ID	☐	Click the magnifier > The identifier
shippingLocation_name	varchar2	Shipping Location Name	☐	Click the magnifier > The displayed name
shipTerms	varchar2		☐	Delivery instructions tab > The Delivery instructions section > Shipping terms > The shipping terms for the purchase order.
shipTo_internalId	int32		☐	
shipTo_name	varchar2		☐	The name of the particular destination of the selected type.
shipTo_number	varchar2		☐	The identifier of the particular destination of the selected type.
shipVia	varchar2	Ship Via	☐	Delivery instructions tab > The Delivery instructions section > Ship via > The carrier selected to ship the goods for the purchase order.
status	varchar2	Status	☐	The top part > Status > The system-generated status of the purchase order, w hich can be one of the follow ing options: On hold, Open, Pending approval, Rejected, Pending printing,

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Name	Data Type	Label	Required	Documentation
				Pending e-mail, Closed, Cancelled.
supplier_internalId	int32	Supplier Internal ID	☐	
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.
supplierRef	varchar2	Supplier Reference	☐	The top part > Supplier ref. > The reference number of the supplier document related to this purchase order.
supplierVatZone_defaultTaxCategory_description	varchar2		☐	Name of item/description
supplierVatZone_defaultTaxCategory_number	varchar2		☐	Number of item
supplierVatZone_defaultVatCategory	varchar2		☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierVatZone_description	varchar2		☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierVatZone_errorInfo	varchar2		☐	
supplierVatZone_id	varchar2		☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierVatZone_metadata_maxPageSize	int64		☐	
supplierVatZone_metadata_totalCount	int64		☐	
taxTotal	double	Tax Total	☐	The Top part > VAT total > The total VAT amount for all lines added to the current purchase order. This value, also calculated by the system, is the sum of the VAT amounts for each line.
taxTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the VAT total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
terms_description	varchar2	Terms Description	☐	Click on the magnifier. > The description.
terms_id	varchar2	Terms ID	☐	Click on the magnifier. > The identifier.
timeStamp	blob	Timestamp	☐	

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Name	Data Type	Label	Required	Documentation
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the VAT w ith the Include in VAT exempt total check box selected in the TX205000 w indow .
vatExemptTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the VAT exempt total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
w arehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
w arehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.
w orkgroupID	int32		☐	Other information tab > Work group ID > The w ork group to w hich the purchase order w as assigned for processing.

PurchaseOrderDiscountDetails: Visma.net Financials Purchase Order Discount Details

Get a range of Purchase Order - ScreenId=PO301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeChange log:2020-May:Added forced pagination

Catalog: VismaNet

Schema: PurchaseOrder

Label: Purchase Order Discount Details

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function PurchaseOrderDiscountDetails. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

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Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter on Branch
deliveryDate		☐		This value indicates the date the document is due for delivery. Use it to retrieve all records that have the delivery date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __DeliveryDate__ and __DeliveryDateCondition__ are __mutually inclusive__.
deliveryDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DeliveryDate__ and __DeliveryDateCondition__ are __mutually inclusive__.
greaterThanValue		☐		Filter on order no. and forw ard
includeCustomFreeFields		☐		Parameter to include custom free fields information in the result set, if true then custom free fields w ill be included in the result set
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and

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Name	Data Type	Required	Default Value	Documentation
				__LastModifiedDateTimeCondition__ are __mutually inclusive__.
orderDate		☐		This value indicates the order date. Use it to retrieve all records that have the order date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __OrderDate__ and __OrderDateCondition__ are __mutually inclusive__.
orderDateCondition		☐		This value represents the condition to be applied to the order date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __OrderDate__ and __OrderDateCondition__ are __mutually inclusive__.
orderStatus		☐		Select and filter on Status. (Values: Balanced, Cancelled, Closed, Hold, Open, PendingEmail, PendingPrint, Printed, Voided)
orderType		☐		Select and filter on Type. (Values: RegularOrder, DropShip, Blanket, StandardBlanket)
supplier		☐		Filter on Supplier.

Columns of Table Function

The columns of the table function PurchaseOrderDiscountDetails are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlTotal	double	Total for Control	☐	The top part > Control total > The order's total amount (including VAT), w hich you must enter manually w hen you attempt

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Name	Data Type	Label	Required	Documentation
				to save the order w ith the Balanced status.
controlTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Control total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
currency	varchar2	Currency	☐	The top part > Currency > The currency the purchase order w ill be paid in.
customDateTimeUTC1	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDec1	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customInt1	int32		☐	A free custom colum of type int
customInt2	int32		☐	A free custom colum of type int
customStr1	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5	varchar2		☐	A free custom colum of type string w ith max length 100.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date w hen the purchase order w as created.
description	varchar2	Description	☐	The top part > Description > A brief description of the purchase order.
discount	double	Discount	☐	The table > Discount percent > The discount percent if by definition the discount is calculated as a percentage.
discountableAmt	double		☐	The table > Discountable amt. > The amount used as a base for discount calculation if the discount is defined as based on the amount.
discountableQty	double		☐	The table > Discountable qty. > The quantity used as a base for discount calculation if the discount is defined as based on the item quantity.
discountAmt	double	Discount Amount	☐	The table > Discount amt. > The amount of the discount.

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Name	Data Type	Label	Required	Documentation
discountCode	varchar2	Discount Code	☐	Mandatory field: The table > Discount code* > The discount code of the supplier discount applied to the document automatically or manually.
dontEmail	char	Don't Email	☐	Other information > Do not email > A check box that indicates (if selected) indicates that the purchase order should not be emailed.
dontPrint	char	Don't Print	☐	Other information > Do not print > A check box that indicates (if selected) that the current purchase order should not be printed.
emailed	char	Emailed	☐	Other information > Emailed > A check box that indicates (if selected) indicates that the current purchase order w as emailed.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
fobPoint	varchar2		☐	Delivery instructions tab > The Delivery instructions section > FOB point > The FOB point w here the title of goods (listed on this purchase order) is transferred from the supplier to the company.
freeItem	int32	Free Item	☐	The table > Free item > The item ID of the free item, if one is specified by the discount applied to the document.
freeItemQty	double		☐	The table > Free item qty.> The quantity of the free item to be added as the discount.
hold	char	Hold	☐	The top part > Hold > A check box that you select to give the purchase order the On hold status.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineNbr	int32		☐	The table > Line number.
lineTotal	double	Line Total	☐	The top part > Line total > The total sum of the Extended amount entries for all lines in the current purchase order. This value is calculated by the system and users cannot manually change it.
lineTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Line total to your base currency if the amount on the purchase order is in another currency then base currency. When you click

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Name	Data Type	Label	Required	Documentation
				the button, the button toggles to View currency.
location_id	int32	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualDiscount	char	Manual Discount	☐	The table > Manual discount > A check box that indicates (if selected) that the supplier discount shown in this row has been applied manually .
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the window > Pop-up window for providing any user-defined text connected to the document.
openBalance	double	Open Balance	☐	Other information > Open amount > The amount of these items that are ordered but not received.
openQuantity	double		☐	Other information > Open Quantity > The difference between the quantities of ordered and received items.
orderNbr	varchar2	Order Number	☐	The top part > Order no. > The unique reference number of the purchase order, which the system assigns based on the number series assigned to purchase orders of this type, as specified in the PO101000 window .
orderTotal	double	Order Total	☐	The Top part > Order total > The total sum for the purchase order, including VAT. This read-only value is the sum of the Line total and VAT total values.
orderTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Order total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
orderType	varchar2	Order Type	☐	The top part > Type > The type of the purchase order, which can be one of these options: Normal, Drop-ship, Blanket, Default
owner_id	guid	Owner ID	☐	Click the magnifier > The identifier
owner_name	varchar2	Owner Name	☐	Click the magnifier > The displayed name

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Name	Data Type	Label	Required	Documentation
paymentRefNbr	varchar2	Payment Reference Number	☐	Other information tab > Prepayment ref. no. > The reference number of the prepayment request linked to this purchase order, if any.
printed	char	Printed	☐	Other information > Printed > A check box that indicates (if selected) that the current purchase order w as printed.
promisedOn	datetime	Promised on	☐	The top part > Delivery date > The date w hen the supplier promised that the items listed in the order w ill be received at their destination location.
remitAddress_addressId	int32		☐	
remitAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
remitAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
remitAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
remitAddress_city	varchar2		☐	City > The city.
remitAddress_country_errorInfo	varchar2		☐	
remitAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
remitAddress_country_metadata_ maxPageSize	int64		☐	
remitAddress_country_metadata_t otalCount	int64		☐	
remitAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
remitAddress_county_id	varchar2		☐	Click the magnifier > The identifier
remitAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
remitAddress_overrideAddress	char		☐	The Supplier info tab > The Supplier address section > Override > A check box that you select to override (that is, to edit) the default shipping address for the supplier.
remitAddress_postalCode	varchar2		☐	Postcode > The postcode.
remitContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not

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Name	Data Type	Label	Required	Documentation
				addressed to any specific person.
remitContact_contactId	int32		☐	
remitContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
remitContact_fax	varchar2		☐	Fax > The fax number.
remitContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
remitContact_overrideContact	char		☐	The Supplier information tab > The Supplier contact section > Override > A check box that you select to override (edit) the default contact settings for the supplier.
remitContact_phone1	varchar2		☐	Phone 1 > The default phone number.
remitContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
remitContact_web	varchar2		☐	Web > The website of the company, if one exists.
requisitionRefNbr	varchar2		☐	Other information tab > Requisition ref. no. > The reference number of the requisition document associated with the purchase order, if any.
salesOrderNbr	varchar2		☐	Other information tab > Sales order no. > The ID of the sales order associated with the purchase order.
salesOrderType	varchar2		☐	Other information tab > Sales order type > The type of the sales order associated with the purchase order.
sequanceID	varchar2		☐	Mandatory field: The table > Series ID* > The ID of the discount sequence applied to the document.
shippingAddress_addressId	int32		☐	
shippingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
shippingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
shippingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
shippingAddress_city	varchar2		☐	City > The city.
shippingAddress_country_errorInfo	varchar2		☐	
shippingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID

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Name	Data Type	Label	Required	Documentation
				according to international standard ISO 3166.
shippingAddress_country_metadata_maxPageSize	int64		☐	
shippingAddress_country_metadata_totalCount	int64		☐	
shippingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
shippingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
shippingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
shippingAddress_overrideAddress	char		☐	The Supplier info tab > The Supplier address section > Override > A check box that you select to override (that is, to edit) the default shipping address for the supplier.
shippingAddress_postalCode	varchar2		☐	Postcode > The postcode.
shippingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
shippingContact_contactId	int32		☐	
shippingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
shippingContact_fax	varchar2		☐	Fax > The fax number.
shippingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
shippingContact_overrideContact	char		☐	The Supplier information tab > The Supplier contact section > Override > A check box that you select to override (edit) the default contact settings for the supplier.
shippingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
shippingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
shippingContact_web	varchar2		☐	Web > The website of the company, if one exists.
shippingDestinationType	varchar2		☐	Shipping instructions tab > The Delivery address section > Shipping destination type > The type of the shipping destination, which is one of the following options: Branch location (meaning a branch of

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Name	Data Type	Label	Required	Documentation
				your company), Customer, Supplier, and Warehouse.
shippingLocation_id	int32	Shipping Location ID	☐	Click the magnifier > The identifier
shippingLocation_name	varchar2	Shipping Location Name	☐	Click the magnifier > The displayed name
shipTerms	varchar2		☐	Delivery instructions tab > The Delivery instructions section > Shipping terms > The shipping terms for the purchase order.
shipTo_internalId	int32		☐	
shipTo_name	varchar2		☐	The name of the particular destination of the selected type.
shipTo_number	varchar2		☐	The identifier of the particular destination of the selected type.
shipVia	varchar2	Ship Via	☐	Delivery instructions tab > The Delivery instructions section > Ship via > The carrier selected to ship the goods for the purchase order.
skipDiscount	char		☐	The table > Skip discount > A check box that you select to cancel a Group or Document level discount for the document.
status	varchar2	Status	☐	The top part > Status > The system-generated status of the purchase order, which can be one of the following options: On hold, Open, Pending approval, Rejected, Pending printing, Pending e-mail, Closed, Cancelled.
supplier_internalId	int32	Supplier Internal ID	☐	
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.
supplierRef	varchar2	Supplier Reference	☐	The top part > Supplier ref. > The reference number of the supplier document related to this purchase order.
supplierVatZone_defaultTaxCategory_description	varchar2		☐	Name of item/description
supplierVatZone_defaultTaxCategory_number	varchar2		☐	Number of item
supplierVatZone_defaultVatCategory	varchar2		☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierVatZone_description	varchar2		☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.

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Name	Data Type	Label	Required	Documentation
supplierVatZone_errorInfo	varchar2		☐	
supplierVatZone_id	varchar2		☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierVatZone_metadata_maxPageSize	int64		☐	
supplierVatZone_metadata_totalCount	int64		☐	
taxTotal	double	Tax Total	☐	The Top part > VAT total > The total VAT amount for all lines added to the current purchase order. This value, also calculated by the system, is the sum of the VAT amounts for each line.
taxTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the VAT total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
terms_description	varchar2	Terms Description	☐	Click on the magnifier. > The description.
terms_id	varchar2	Terms ID	☐	Click on the magnifier. > The identifier.
timeStamp	blob	Timestamp	☐	
type	varchar2	Type	☐	The table > Type > The type of discount applied to the document (Group or Document).
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the VAT with the Include in VAT exempt total check box selected in the TX205000 window.
vatExemptTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the VAT exempt total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
warehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.
workgroupID	int32		☐	Other information tab > Work group ID > The work group to which the purchase order was assigned for processing.

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PurchaseOrderDiscountDetailsByPurchaseOrderNumber

Get a specific Purchase OrderData for a single Purchase Order. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: PurchaseOrder

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function PurchaseOrderDiscountDetailsByPurchaseOrderNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
includeCustomFreeFields		☐		Optional parameter to request custom free fields.
purchaseOrderNumber		☑		Identifies the Purchase Order

Columns of Table Function

The columns of the table function PurchaseOrderDiscountDetailsByPurchaseOrderNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlTotal	double	Total for Control	☐	The top part > Control total > The order's total amount

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Name	Data Type	Label	Required	Documentation
				(including VAT), which you must enter manually when you attempt to save the order with the Balanced status.
controlTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Control total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
currency	varchar2	Currency	☐	The top part > Currency > The currency the purchase order will be paid in.
customDateTimeUTC1	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDec1	double		☐	A free custom colum of type decimal with max 4 decimals.
customDec2	double		☐	A free custom colum of type decimal with max 4 decimals.
customInt1	int32		☐	A free custom colum of type int
customInt2	int32		☐	A free custom colum of type int
customStr1	varchar2		☐	A free custom colum of type string with max length 100.
customStr2	varchar2		☐	A free custom colum of type string with max length 100.
customStr3	varchar2		☐	A free custom colum of type string with max length 100.
customStr4	varchar2		☐	A free custom colum of type string with max length 100.
customStr5	varchar2		☐	A free custom colum of type string with max length 100.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date when the purchase order was created.
description	varchar2	Description	☐	The top part > Description > A brief description of the purchase order.
discount	double	Discount	☐	The table > Discount percent > The discount percent if by definition the discount is calculated as a percentage.
discountableAmt	double		☐	The table > Discountable amt. > The amount used as a base for discount calculation if the discount is defined as based on the amount.
discountableQty	double		☐	The table > Discountable qty. > The quantity used as a base for discount calculation if the discount is defined as based on the item quantity.

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Name	Data Type	Label	Required	Documentation
discountAmt	double	Discount Amount	☐	The table > Discount amt. > The amount of the discount.
discountCode	varchar2	Discount Code	☐	Mandatory field: The table > Discount code* > The discount code of the supplier discount applied to the document automatically or manually.
dontEmail	char	Don't Email	☐	Other information > Do not email > A check box that indicates (if selected) indicates that the purchase order should not be emailed.
dontPrint	char	Don't Print	☐	Other information > Do not print > A check box that indicates (if selected) that the current purchase order should not be printed.
emailed	char	Emailed	☐	Other information > Emailed > A check box that indicates (if selected) indicates that the current purchase order w as emailed.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
fobPoint	varchar2		☐	Delivery instructions tab > The Delivery instructions section > FOB point > The FOB point w here the title of goods (listed on this purchase order) is transferred from the supplier to the company.
freeItem	int32	Free Item	☐	The table > Free item > The item ID of the free item, if one is specified by the discount applied to the document.
freeItemQty	double		☐	The table > Free item qty.> The quantity of the free item to be added as the discount.
hold	char	Hold	☐	The top part > Hold > A check box that you select to give the purchase order the On hold status.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineNbr	int32		☐	The table > Line number.
lineTotal	double	Line Total	☐	The top part > Line total > The total sum of the Extended amount entries for all lines in the current purchase order. This value is calculated by the system and users cannot manually change it.
lineTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Line total to your base currency if the amount on the purchase order is in another currency then

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Name	Data Type	Label	Required	Documentation
				base currency. When you click the button, the button toggles to View currency.
location_id	int32	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualDiscount	char	Manual Discount	☐	The table > Manual discount > A check box that indicates (if selected) that the supplier discount shown in this row has been applied manually .
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the window > Pop-up window for providing any user-defined text connected to the document.
openBalance	double	Open Balance	☐	Other information > Open amount > The amount of these items that are ordered but not received.
openQuantity	double		☐	Other information > Open Quantity > The difference between the quantities of ordered and received items.
orderNbr	varchar2	Order Number	☐	The top part > Order no. > The unique reference number of the purchase order, which the system assigns based on the number series assigned to purchase orders of this type, as specified in the PO101000 window .
orderTotal	double	Order Total	☐	The Top part > Order total > The total sum for the purchase order, including VAT. This read-only value is the sum of the Line total and VAT total values.
orderTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Order total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
orderType	varchar2	Order Type	☐	The top part > Type > The type of the purchase order, which can be one of these options: Normal, Drop-ship, Blanket, Default
owner_id	guid	Owner ID	☐	Click the magnifier > The identifier

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Name	Data Type	Label	Required	Documentation
owner_name	varchar2	Owner Name	☐	Click the magnifier > The displayed name
paymentRefNbr	varchar2	Payment Reference Number	☐	Other information tab > Prepayment ref. no. > The reference number of the prepayment request linked to this purchase order, if any.
printed	char	Printed	☐	Other information > Printed > A check box that indicates (if selected) that the current purchase order was printed.
promisedOn	datetime	Promised on	☐	The top part > Delivery date > The date when the supplier promised that the items listed in the order will be received at their destination location.
remitAddress_addressId	int32		☐	
remitAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
remitAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
remitAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
remitAddress_city	varchar2		☐	City > The city.
remitAddress_country_errorInfo	varchar2		☐	
remitAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
remitAddress_country_metadata_maxPageSize	int64		☐	
remitAddress_country_metadata_totalCount	int64		☐	
remitAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
remitAddress_county_id	varchar2		☐	Click the magnifier > The identifier
remitAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
remitAddress_overrideAddress	char		☐	The Supplier info tab > The Supplier address section > Override > A check box that you select to override (that is, to edit) the default shipping address for the supplier.
remitAddress_postalCode	varchar2		☐	Postcode > The postcode.
remitContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of

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Name	Data Type	Label	Required	Documentation
				this line is to direct the letter to the right person if the letter is not addressed to any specific person.
remitContact_contactId	int32		☐	
remitContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
remitContact_fax	varchar2		☐	Fax > The fax number.
remitContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
remitContact_overrideContact	char		☐	The Supplier information tab > The Supplier contact section > Override > A check box that you select to override (edit) the default contact settings for the supplier.
remitContact_phone1	varchar2		☐	Phone 1 > The default phone number.
remitContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
remitContact_web	varchar2		☐	Web > The website of the company, if one exists.
requisitionRefNbr	varchar2		☐	Other information tab > Requisition ref. no. > The reference number of the requisition document associated with the purchase order, if any.
salesOrderNbr	varchar2		☐	Other information tab > Sales order no. > The ID of the sales order associated with the purchase order.
salesOrderType	varchar2		☐	Other information tab > Sales order type > The type of the sales order associated with the purchase order.
sequanceID	varchar2		☐	Mandatory field: The table > Series ID* > The ID of the discount sequence applied to the document.
shippingAddress_addressId	int32		☐	
shippingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
shippingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
shippingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
shippingAddress_city	varchar2		☐	City > The city.
shippingAddress_country_errorInfo	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
shippingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
shippingAddress_country_metadata_maxPageSize	int64		☐	
shippingAddress_country_metadata_totalCount	int64		☐	
shippingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
shippingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
shippingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
shippingAddress_overrideAddress	char		☐	The Supplier info tab > The Supplier address section > Override > A check box that you select to override (that is, to edit) the default shipping address for the supplier.
shippingAddress_postalCode	varchar2		☐	Postcode > The postcode.
shippingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
shippingContact_contactId	int32		☐	
shippingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
shippingContact_fax	varchar2		☐	Fax > The fax number.
shippingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
shippingContact_overrideContact	char		☐	The Supplier information tab > The Supplier contact section > Override > A check box that you select to override (edit) the default contact settings for the supplier.
shippingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
shippingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
shippingContact_w eb	varchar2		☐	Web > The w ebsite of the company, if one exists.
shippingDestinationType	varchar2		☐	Shipping instructions tab > The Delivery address section > Shipping destination type > The type of the shipping destination, w hich is one of the

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Name	Data Type	Label	Required	Documentation
				following options: Branch location (meaning a branch of your company), Customer, Supplier, and Warehouse.
shippingLocation_id	int32	Shipping Location ID	☐	Click the magnifier > The identifier
shippingLocation_name	varchar2	Shipping Location Name	☐	Click the magnifier > The displayed name
shipTerms	varchar2		☐	Delivery instructions tab > The Delivery instructions section > Shipping terms > The shipping terms for the purchase order.
shipTo_internalId	int32		☐	
shipTo_name	varchar2		☐	The name of the particular destination of the selected type.
shipTo_number	varchar2		☐	The identifier of the particular destination of the selected type.
shipVia	varchar2	Ship Via	☐	Delivery instructions tab > The Delivery instructions section > Ship via > The carrier selected to ship the goods for the purchase order.
skipDiscount	char		☐	The table > Skip discount > A check box that you select to cancel a Group or Document level discount for the document.
status	varchar2	Status	☐	The top part > Status > The system-generated status of the purchase order, which can be one of the following options: On hold, Open, Pending approval, Rejected, Pending printing, Pending e-mail, Closed, Cancelled.
supplier_internalId	int32	Supplier Internal ID	☐	
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.
supplierRef	varchar2	Supplier Reference	☐	The top part > Supplier ref. > The reference number of the supplier document related to this purchase order.
supplierVatZone_defaultTaxCategory_description	varchar2		☐	Name of item/description
supplierVatZone_defaultTaxCategory_number	varchar2		☐	Number of item
supplierVatZone_defaultVatCategory	varchar2		☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierVatZone_description	varchar2		☐	Click the magnifier. The description for the VAT zone of

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Name	Data Type	Label	Required	Documentation
				the supplier, w hich is specified in the AP303000 w indow .
supplierVatZone_errorInfo	varchar2		☐	
supplierVatZone_id	varchar2		☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierVatZone_metadata_maxPageSize	int64		☐	
supplierVatZone_metadata_totalCount	int64		☐	
taxTotal	double	Tax Total	☐	The Top part > VAT total > The total VAT amount for all lines added to the current purchase order. This value, also calculated by the system, is the sum of the VAT amounts for each line.
taxTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the VAT total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
terms_description	varchar2	Terms Description	☐	Click on the magnifier. > The description.
terms_id	varchar2	Terms ID	☐	Click on the magnifier. > The identifier.
timeStamp	blob	Timestamp	☐	
type	varchar2	Type	☐	The table > Type > The type of discount applied to the document (Group or Document).
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the VAT w ith the Include in VAT exempt total check box selected in the TX205000 w indow .
vatExemptTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the VAT exempt total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
w arehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
w arehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.
w orkgroupID	int32		☐	Other information tab > Work group ID > The w ork group to

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Name	Data Type	Label	Required	Documentation
				w hich the purchase order w as assigned for processing.

PurchaseOrderLines: Visma.net Financials Purchase Order Lines

Get a range of Purchase Order - ScreenId=PO301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeChange log:2020-May:Added forced pagination

Catalog: VismaNet

Schema: PurchaseOrder

Label: Purchase Order Lines

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function PurchaseOrderLines. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter on Branch
deliveryDate		☐		This value indicates the date the document is due for delivery. Use it to retrieve all records that have the delivery date since that time, up to the future.Accepted format:* ```yyyy-MM-dd``` * ```yyyy-MM-dd HH:mm:ss``` * ```yyyy-MM-dd HH:mm:ss.FFF``` * ```yyyy-MM-ddTHH:mm:ss``` * ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __DeliveryDate__ and __DeliveryDateCondition__ are __mutually inclusive__.

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Name	Data Type	Required	Default Value	Documentation
deliveryDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DeliveryDate__ and __DeliveryDateCondition__ are __mutually inclusive__.
greaterThanValue		☐		Filter on order no. and forw ard
includeCustomFreeFields		☐		Parameter to include custom free fields information in the result set, if true then custom free fields w ill be included in the result set
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
orderDate		☐		This value indicates the order date. Use it to retrieve all records that have the order date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __OrderDate__ and __OrderDateCondition__ are __mutually inclusive__.
orderDateCondition		☐		This value represents the condition to be applied to the order date w hen retrieving records.Accepted values (w ithout the single quotes):*

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Name	Data Type	Required	Default Value	Documentation
				'>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __OrderDate__ and __OrderDateCondition__ are __mutually inclusive__.
orderStatus		☐		Select and filter on Status. (Values: Balanced, Cancelled, Closed, Hold, Open, PendingEmail, PendingPrint, Printed, Voided)
orderType		☐		Select and filter on Type. (Values: RegularOrder, DropShip, Blanket, StandardBlanket)
supplier		☐		Filter on Supplier.

Columns of Table Function

The columns of the table function PurchaseOrderLines are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_description	varchar2	Account Description	☐	Name of item/description
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	
alternateId	varchar2	Alternate ID	☐	Alternate ID > The alternate ID used for this stock item-subitem pair by the supplier.
amount	double	Amount	☐	Amount > The amount calculated (after the discount has been taken) for the item.
baseOrderQty	double		☐	Base Order qty. > The base quantity of the item that has been ordered.
branch_name_2	varchar2	Branch Name 2	☐	Click the magnifier. > The name.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
canceled	char	Canceled	☐	Cancelled > A check box that indicates (if selected) that this line of the purchase order has been cancelled.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.

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Name	Data Type	Label	Required	Documentation
completed	char	Completed	☐	Completed > A check box that indicates (if selected) that the purchasing of the item requested by this line of the purchase order has been completed.
completeOn	double		☐	Complete on (%) > The minimum percentage of the ordered quantity for the stock item that must be received to complete the purchase order line (gets the default value from the Threshold receipt (%) setting of the supplier in the (AP303000) w indow).
controlTotal	double	Total for Control	☐	The top part > Control total > The order's total amount (including VAT), w hich you must enter manually w hen you attempt to save the order w ith the Balanced status.
controlTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Control total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
currency	varchar2	Currency	☐	The top part > Currency > The currency the purchase order w ill be paid in.
customDateTimeUTC1_2	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDateTimeUTC1	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDec1_2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec1	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2_2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customInt1_2	int32		☐	A free custom colum of type int
customInt1	int32		☐	A free custom colum of type int
customInt2_2	int32		☐	A free custom colum of type int
customInt2	int32		☐	A free custom colum of type int
customStr1_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr1	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2_2	varchar2		☐	A free custom colum of type string w ith max length 100.

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Name	Data Type	Label	Required	Documentation
customStr2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5	varchar2		☐	A free custom colum of type string w ith max length 100.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date w hen the purchase order w as created.
description	varchar2	Description	☐	The top part > Description > A brief description of the purchase order.
discountAmount	double		☐	Discount amount > If the Supplier customer discounts functionality is enabled in the Enable/disable functionalities (CS100000) w indow , the amount of the discount that has been specified manually or calculated based on the discount percent entered manually.
discountCode_description	varchar2	Discount Code Description	☐	Name of item/description
discountCode_number	varchar2	Discount Code Number	☐	Number of item
discountPercent	double	Discount Percent	☐	Discount percent > If the Supplier customer discounts functionality is enabled in the Enable/disable functionalities (CS100000) w indow , the percent of the discount that has been entered manually or calculated based on the discount amount entered manually for this line item.
dontEmail	char	Don't Email	☐	Other information > Do not email > A check box that indicates (if selected) indicates that the purchase order should not be emailed.
dontPrint	char	Don't Print	☐	Other information > Do not print > A check box that indicates (if selected) that the current purchase order should not be printed.
emailed	char	Emailed	☐	Other information > Emailed > A check box that indicates (if selected) indicates that the

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Name	Data Type	Label	Required	Documentation
				current purchase order w as emailed.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
extCost	double	Extended Cost	☐	Ext. cost > The extended cost of the item, w hich is the unit cost multiplied by the quantity.
fobPoint	varchar2		☐	Delivery instructions tab > The Delivery instructions section > FOB point > The FOB point w here the title of goods (listed on this purchase order) is transferred from the supplier to the company.
hold	char	Hold	☐	The top part > Hold > A check box that you select to give the purchase order the On hold status.
inventory_description	varchar2	Inventory Description	☐	Name of item/description
inventory_number	varchar2	Inventory Number	☐	Number of item
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineDescription	varchar2	Line Description	☐	A description of the order line, w hich is copied from the item's description.
lineNbr	int32		☐	The line number
lineTotal	double	Line Total	☐	The top part > Line total > The total sum of the Extended amount entries for all lines in the current purchase order. This value is calculated by the system and users cannot manually change it.
lineTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Line total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
lineType	varchar2	Line Type	☐	Line type > The type of the order line, w hich can be one of the follow ing options: Goods for inventory, Non-stock, Service, Freight, Good for sales order, Non-stock for drop-ship, Drop-ship, Goods for RP, Description.
location_id	int32	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualDiscount	char	Manual Discount	☐	Manual discount > A check box that indicates (if selected) that the discount has been applied manually.

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Name	Data Type	Label	Required	Documentation
maxReceipt	double		☐	Max. receipt (%) > The maximum quantity of the item, expressed as a percentage of the ordered quantity, that is required for the item to be accepted at the w arehouse if the Receipt action is Rejected.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
minReceipt	double		☐	Min. receipt (%) > The minimum quantity of the item, expressed as a percentage of the ordered quantity, that is required for the item to be accepted at the w arehouse if the Receipt action is Rejected.
note_2	varchar2	Note 2	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
note	varchar2	Note	☐	Table > Icon Notes > Pop-up w indow for providing any user-defined text connected to the order.
openBalance	double	Open Balance	☐	Other information > Open amount > The amount of these items that are ordered but not received.
openQuantity	double		☐	Other information > Open Quantity > The difference betw een the quantities of ordered and received items.
orderNbr	varchar2	Order Number	☐	The top part > Order no. > The unique reference number of the purchase order, w hich the system assigns based on the number series assigned to purchase orders of this type, as specified in the PO101000 w indow .
orderNumber	varchar2	Order Number	☐	Order no. > The reference number of the blanket or standard order (for normal orders based on blanket or standard orders).
orderQty	double	Order Quantity	☐	Order qty. > The quantity of the item that has been ordered.
orderTotal	double	Order Total	☐	The Top part > Order total > The total sum for the purchase order, including VAT. This read-only value is the sum of the Line total and VAT total values.
orderTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Order total to your base currency if the amount on the

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Name	Data Type	Label	Required	Documentation
				purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
orderType_2	varchar2		☐	The top part > Type > The type of the purchase order, which can be one of these options: Normal, Drop-ship, Blanket, Default
orderType	varchar2	Order Type	☐	Order type > The order type this order is related to (for normal orders based on blanket or standard orders).
owner_id	guid	Owner ID	☐	Click the magnifier > The identifier
owner_name	varchar2	Owner Name	☐	Click the magnifier > The displayed name
paymentRefNbr	varchar2	Payment Reference Number	☐	Other information tab > Prepayment ref. no. > The reference number of the prepayment request linked to this purchase order, if any.
printed	char	Printed	☐	Other information > Printed > A check box that indicates (if selected) that the current purchase order was printed.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
promised	datetime	Promised	☐	Promised > The date when the item's deliver was promised.
promisedOn	datetime	Promised on	☐	The top part > Delivery date > The date when the supplier promised that the items listed in the order will be received at their destination location.
qtyOnReceipts	double		☐	Qty. on receipts > The quantity of the item that has been received according to all receipts, including the unreleased ones.
receiptAction	varchar2		☐	Receipt action > The action that should be perform when the ordered item is received if its quantity is greater than the Max. receipt value or less than the Min. receipt value calculated based on the line's ordered

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Name	Data Type	Label	Required	Documentation
				quantity. Values: Reject, Accept but w arn, Accept.
receivedAmt	double	Received Amount	☐	Received amt. > The amount received on this purchase order for this item.
remitAddress_addressId	int32		☐	
remitAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
remitAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
remitAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
remitAddress_city	varchar2		☐	City > The city.
remitAddress_country_errorInfo	varchar2		☐	
remitAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
remitAddress_country_metadata_ maxPageSize	int64		☐	
remitAddress_country_metadata_t otalCount	int64		☐	
remitAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
remitAddress_county_id	varchar2		☐	Click the magnifier > The identifier
remitAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
remitAddress_overrideAddress	char		☐	The Supplier info tab > The Supplier address section > Override > A check box that you select to override (that is, to edit) the default shipping address for the supplier.
remitAddress_postalCode	varchar2		☐	Postcode > The postcode.
remitContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
remitContact_contactId	int32		☐	
remitContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
remitContact_fax	varchar2		☐	Fax > The fax number.

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Name	Data Type	Label	Required	Documentation
remitContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
remitContact_overrideContact	char		☐	The Supplier information tab > The Supplier contact section > Override > A check box that you select to override (edit) the default contact settings for the supplier.
remitContact_phone1	varchar2		☐	Phone 1 > The default phone number.
remitContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
remitContact_web	varchar2		☐	Web > The website of the company, if one exists.
requested	datetime	Requested	☐	Requested > The date when the item was requested.
requisitionRefNbr	varchar2		☐	Other information tab > Requisition ref. no. > The reference number of the requisition document associated with the purchase order, if any.
salesOrderNbr	varchar2		☐	Other information tab > Sales order no. > The ID of the sales order associated with the purchase order.
salesOrderType	varchar2		☐	Other information tab > Sales order type > The type of the sales order associated with the purchase order.
shippingAddress_addressId	int32		☐	
shippingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
shippingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
shippingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
shippingAddress_city	varchar2		☐	City > The city.
shippingAddress_country_errorInfo	varchar2		☐	
shippingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
shippingAddress_country_metadata_maxPageSize	int64		☐	
shippingAddress_country_metadata_totalCount	int64		☐	
shippingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.

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Name	Data Type	Label	Required	Documentation
shippingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
shippingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
shippingAddress_overrideAddress	char		☐	The Supplier info tab > The Supplier address section > Override > A check box that you select to override (that is, to edit) the default shipping address for the supplier.
shippingAddress_postalCode	varchar2		☐	Postcode > The postcode.
shippingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
shippingContact_contactId	int32		☐	
shippingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
shippingContact_fax	varchar2		☐	Fax > The fax number.
shippingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
shippingContact_overrideContact	char		☐	The Supplier information tab > The Supplier contact section > Override > A check box that you select to override (edit) the default contact settings for the supplier.
shippingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
shippingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
shippingContact_web	varchar2		☐	Web > The website of the company, if one exists.
shippingDestinationType	varchar2		☐	Shipping instructions tab > The Delivery address section > Shipping destination type > The type of the shipping destination, which is one of the following options: Branch location (meaning a branch of your company), Customer, Supplier, and Warehouse.
shippingLocation_id	int32	Shipping Location ID	☐	Click the magnifier > The identifier
shippingLocation_name	varchar2	Shipping Location Name	☐	Click the magnifier > The displayed name
shipTerms	varchar2		☐	Delivery instructions tab > The Delivery instructions section > Shipping terms > The shipping terms for the purchase order.

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Name	Data Type	Label	Required	Documentation
shipTo_internalId	int32		☐	
shipTo_name	varchar2		☐	The name of the particular destination of the selected type.
shipTo_number	varchar2		☐	The identifier of the particular destination of the selected type.
shipVia	varchar2	Ship Via	☐	Delivery instructions tab > The Delivery instructions section > Ship via > The carrier selected to ship the goods for the purchase order.
status	varchar2	Status	☐	The top part > Status > The system-generated status of the purchase order, which can be one of the following options: On hold, Open, Pending approval, Rejected, Pending printing, Pending e-mail, Closed, Cancelled.
sub_active	char		☐	Active > The status of the identifier.
sub_description	varchar2		☐	Description > The description of the identifier.
sub_errorInfo	varchar2		☐	
sub_lastModifiedDateTime	datetime		☐	System generated information.
sub_metadata_maxPageSize	int64		☐	
sub_metadata_totalCount	int64		☐	
sub_subaccountId	int32		☐	SubID > The identifier of the subaccount.
sub_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
sub_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
supplier_internalId	int32	Supplier Internal ID	☐	
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.
supplierRef	varchar2	Supplier Reference	☐	The top part > Supplier ref. > The reference number of the supplier document related to this purchase order.
supplierVatZone_defaultTaxCategory_description	varchar2		☐	Name of item/description
supplierVatZone_defaultTaxCategory_number	varchar2		☐	Number of item
supplierVatZone_defaultVatCategory	varchar2		☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.

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Name	Data Type	Label	Required	Documentation
supplierVatZone_description	varchar2		☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierVatZone_errorInfo	varchar2		☐	
supplierVatZone_id	varchar2		☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierVatZone_metadata_maxPageSize	int64		☐	
supplierVatZone_metadata_totalCount	int64		☐	
taxCategory_description	varchar2		☐	Name of item/description
taxCategory_number	varchar2		☐	Number of item
taxTotal	double	Tax Total	☐	The Top part > VAT total > The total VAT amount for all lines added to the current purchase order. This value, also calculated by the system, is the sum of the VAT amounts for each line.
taxTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the VAT total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
terms_description	varchar2	Terms Description	☐	Click on the magnifier. > The description.
terms_id	varchar2	Terms ID	☐	Click on the magnifier. > The identifier.
timeStamp	blob	Timestamp	☐	
unitCost	double	Unit Cost	☐	Unit cost > The cost per UoM of the stock item.
unitCostInBaseCurrency	double		☐	Background calculation connected with the View base/View currency function in the top part. Changes the values in Unit cost, Amount, Disc. unit cost and Cost fields.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure (UoM) in which the quantity of the item is specified.
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the VAT with the Include in VAT exempt total check box selected in the TX205000 window.
vatExemptTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the

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Name	Data Type	Label	Required	Documentation
				VAT exempt total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
warehouse_description_2	varchar2		☐	Click on the magnifier. > The description.
warehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
warehouse_id_2	varchar2		☐	Click on the magnifier. > The identifier.
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.
workgroupID	int32		☐	Other information tab > Work group ID > The work group to which the purchase order was assigned for processing.

PurchaseOrderLinesByPurchaseOrderNumber

Get a specific Purchase OrderData for a single Purchase Order. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: PurchaseOrder

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function PurchaseOrderLinesByPurchaseOrderNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
includeCustomFreeFields		☐		Optional parameter to request custom free fields.

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Name	Data Type	Required	Default Value	Documentation
purchaseOrderNumber		☑		Identifies the Purchase Order

Columns of Table Function

The columns of the table function PurchaseOrderLinesByPurchaseOrderNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_description	varchar2	Account Description	☐	Name of item/description
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	
alternateId	varchar2	Alternate ID	☐	Alternate ID > The alternate ID used for this stock item-subitem pair by the supplier.
amount	double	Amount	☐	Amount > The amount calculated (after the discount has been taken) for the item.
baseOrderQty	double		☐	Base Order qty. > The base quantity of the item that has been ordered.
branch_name_2	varchar2	Branch Name 2	☐	Click the magnifier. > The name.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
canceled	char	Canceled	☐	Cancelled > A check box that indicates (if selected) that this line of the purchase order has been cancelled.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
completed	char	Completed	☐	Completed > A check box that indicates (if selected) that the purchasing of the item requested by this line of the purchase order has been completed.
completeOn	double		☐	Complete on (%) > The minimum percentage of the ordered quantity for the stock item that must be received to complete the purchase order line (gets the default value from the Threshold receipt (%) setting of the supplier in the (AP303000) w indow).
controlTotal	double	Total for Control	☐	The top part > Control total > The order's total amount (including VAT), w hich you must

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Name	Data Type	Label	Required	Documentation
				enter manually w hen you attempt to save the order w ith the Balanced status.
controlTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Control total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
currency	varchar2	Currency	☐	The top part > Currency > The currency the purchase order w ill be paid in.
customDateTimeUTC1_2	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDateTimeUTC1	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDec1_2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec1	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2_2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customInt1_2	int32		☐	A free custom colum of type int
customInt1	int32		☐	A free custom colum of type int
customInt2_2	int32		☐	A free custom colum of type int
customInt2	int32		☐	A free custom colum of type int
customStr1_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr1	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5	varchar2		☐	A free custom colum of type string w ith max length 100.

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Name	Data Type	Label	Required	Documentation
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date when the purchase order was created.
description	varchar2	Description	☐	The top part > Description > A brief description of the purchase order.
discountAmount	double		☐	Discount amount > If the Supplier customer discounts functionality is enabled in the Enable/disable functionalities (CS100000) window, the amount of the discount that has been specified manually or calculated based on the discount percent entered manually.
discountCode_description	varchar2	Discount Code Description	☐	Name of item/description
discountCode_number	varchar2	Discount Code Number	☐	Number of item
discountPercent	double	Discount Percent	☐	Discount percent > If the Supplier customer discounts functionality is enabled in the Enable/disable functionalities (CS100000) window, the percent of the discount that has been entered manually or calculated based on the discount amount entered manually for this line item.
dontEmail	char	Don't Email	☐	Other information > Do not email > A check box that indicates (if selected) indicates that the purchase order should not be emailed.
dontPrint	char	Don't Print	☐	Other information > Do not print > A check box that indicates (if selected) that the current purchase order should not be printed.
emailed	char	Emailed	☐	Other information > Emailed > A check box that indicates (if selected) indicates that the current purchase order was emailed.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
extCost	double	Extended Cost	☐	Ext. cost > The extended cost of the item, which is the unit cost multiplied by the quantity.
fobPoint	varchar2		☐	Delivery instructions tab > The Delivery instructions section > FOB point > The FOB point where the title of goods (listed on this purchase order) is transferred from the supplier to the company.

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Name	Data Type	Label	Required	Documentation
hold	char	Hold	☐	The top part > Hold > A check box that you select to give the purchase order the On hold status.
inventory_description	varchar2	Inventory Description	☐	Name of item/description
inventory_number	varchar2	Inventory Number	☐	Number of item
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineDescription	varchar2	Line Description	☐	A description of the order line, w hich is copied from the item's description.
lineNbr	int32		☐	The line number
lineTotal	double	Line Total	☐	The top part > Line total > The total sum of the Extended amount entries for all lines in the current purchase order. This value is calculated by the system and users cannot manually change it.
lineTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Line total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
lineType	varchar2	Line Type	☐	Line type > The type of the order line, w hich can be one of the follow ing options: Goods for inventory, Non-stock, Service, Freight, Good for sales order, Non-stock for drop-ship, Drop-ship, Goods for RP, Description.
location_id	int32	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualDiscount	char	Manual Discount	☐	Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
maxReceipt	double		☐	Max. receipt (%) > The maximum quantity of the item, expressed as a percentage of the ordered quantity, that is required for the item to be accepted at the w arehouse if the Receipt action is Rejected.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
minReceipt	double		☐	Min. receipt (%) > The minimum quantity of the item, expressed as a percentage of the ordered quantity, that is

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Name	Data Type	Label	Required	Documentation
				required for the item to be accepted at the warehouse if the Receipt action is Rejected.
note_2	varchar2	Note 2	☐	Icon Notes on top of the window > Pop-up window for providing any user-defined text connected to the document.
note	varchar2	Note	☐	Table > Icon Notes > Pop-up window for providing any user-defined text connected to the order.
openBalance	double	Open Balance	☐	Other information > Open amount > The amount of these items that are ordered but not received.
openQuantity	double		☐	Other information > Open Quantity > The difference between the quantities of ordered and received items.
orderNbr	varchar2	Order Number	☐	The top part > Order no. > The unique reference number of the purchase order, which the system assigns based on the number series assigned to purchase orders of this type, as specified in the PO101000 window.
orderNumber	varchar2	Order Number	☐	Order no. > The reference number of the blanket or standard order (for normal orders based on blanket or standard orders).
orderQty	double	Order Quantity	☐	Order qty. > The quantity of the item that has been ordered.
orderTotal	double	Order Total	☐	The Top part > Order total > The total sum for the purchase order, including VAT. This read-only value is the sum of the Line total and VAT total values.
orderTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Order total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
orderType_2	varchar2		☐	The top part > Type > The type of the purchase order, which can be one of these options: Normal, Drop-ship, Blanket, Default
orderType	varchar2	Order Type	☐	Order type > The order type this order is related to (for normal orders based on blanket or standard orders).

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Name	Data Type	Label	Required	Documentation
owner_id	guid	Owner ID	☐	Click the magnifier > The identifier
owner_name	varchar2	Owner Name	☐	Click the magnifier > The displayed name
paymentRefNbr	varchar2	Payment Reference Number	☐	Other information tab > Prepayment ref. no. > The reference number of the prepayment request linked to this purchase order, if any.
printed	char	Printed	☐	Other information > Printed > A check box that indicates (if selected) that the current purchase order was printed.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
promised	datetime	Promised	☐	Promised > The date when the item's delivery was promised.
promisedOn	datetime	Promised on	☐	The top part > Delivery date > The date when the supplier promised that the items listed in the order will be received at their destination location.
qtyOnReceipts	double		☐	Qty. on receipts > The quantity of the item that has been received according to all receipts, including the unreleased ones.
receiptAction	varchar2		☐	Receipt action > The action that should be performed when the ordered item is received if its quantity is greater than the Max. receipt value or less than the Min. receipt value calculated based on the line's ordered quantity. Values: Reject, Accept but warn, Accept.
receivedAmt	double	Received Amount	☐	Received amt. > The amount received on this purchase order for this item.
remitAddress_addressId	int32		☐	
remitAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
remitAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.

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Name	Data Type	Label	Required	Documentation
remitAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
remitAddress_city	varchar2		☐	City > The city.
remitAddress_country_errorInfo	varchar2		☐	
remitAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
remitAddress_country_metadata_maxPageSize	int64		☐	
remitAddress_country_metadata_totalCount	int64		☐	
remitAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
remitAddress_county_id	varchar2		☐	Click the magnifier > The identifier
remitAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
remitAddress_overrideAddress	char		☐	The Supplier info tab > The Supplier address section > Override > A check box that you select to override (that is, to edit) the default shipping address for the supplier.
remitAddress_postalCode	varchar2		☐	Postcode > The postcode.
remitContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
remitContact_contactId	int32		☐	
remitContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
remitContact_fax	varchar2		☐	Fax > The fax number.
remitContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
remitContact_overrideContact	char		☐	The Supplier information tab > The Supplier contact section > Override > A check box that you select to override (edit) the default contact settings for the supplier.
remitContact_phone1	varchar2		☐	Phone 1 > The default phone number.
remitContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
remitContact_w eb	varchar2		☐	Web > The w ebsite of the company, if one exists.

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Name	Data Type	Label	Required	Documentation
requested	datetime	Requested	☐	Requested > The date w hen the item w as requested.
requisitionRefNbr	varchar2		☐	Other information tab > Requisition ref. no. > The reference number of the requisition document associated w ith the purchase order, if any.
salesOrderNbr	varchar2		☐	Other information tab > Sales order no. > The ID of the sales order associated w ith the purchase order.
salesOrderType	varchar2		☐	Other information tab > Sales order type > The type of the sales order associated w ith the purchase order.
shippingAddress_addressId	int32		☐	
shippingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
shippingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
shippingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
shippingAddress_city	varchar2		☐	City > The city.
shippingAddress_country_errorInfo	varchar2		☐	
shippingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
shippingAddress_country_metadata_maxPageSize	int64		☐	
shippingAddress_country_metadata_totalCount	int64		☐	
shippingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
shippingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
shippingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
shippingAddress_overrideAddress	char		☐	The Supplier info tab > The Supplier address section > Override > A check box that you select to override (that is, to edit) the default shipping address for the supplier.
shippingAddress_postalCode	varchar2		☐	Postcode > The postcode.
shippingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of

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Name	Data Type	Label	Required	Documentation
				this line is to direct the letter to the right person if the letter is not addressed to any specific person.
shippingContact_contactId	int32		☐	
shippingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
shippingContact_fax	varchar2		☐	Fax > The fax number.
shippingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
shippingContact_overrideContact	char		☐	The Supplier information tab > The Supplier contact section > Override > A check box that you select to override (edit) the default contact settings for the supplier.
shippingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
shippingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
shippingContact_w eb	varchar2		☐	Web > The w ebsite of the company, if one exists.
shippingDestinationType	varchar2		☐	Shipping instructions tab > The Delivery address section > Shipping destination type > The type of the shipping destination, w hich is one of the follow ing options: Branch location (meaning a branch of your company), Customer, Supplier, and Warehouse.
shippingLocation_id	int32	Shipping Location ID	☐	Click the magnifier > The identifier
shippingLocation_name	varchar2	Shipping Location Name	☐	Click the magnifier > The displayed name
shipTerms	varchar2		☐	Delivery instructions tab > The Delivery instructions section > Shipping terms > The shipping terms for the purchase order.
shipTo_internalId	int32		☐	
shipTo_name	varchar2		☐	The name of the particular destination of the selected type.
shipTo_number	varchar2		☐	The identifier of the particular destination of the selected type.
shipVia	varchar2	Ship Via	☐	Delivery instructions tab > The Delivery instructions section > Ship via > The carrier selected to ship the goods for the purchase order.
status	varchar2	Status	☐	The top part > Status > The system-generated status of the purchase order, w hich can be one of the follow ing options: On

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Name	Data Type	Label	Required	Documentation
				hold, Open, Pending approval, Rejected, Pending printing, Pending e-mail, Closed, Cancelled.
sub_active	char		☐	Active > The status of the identifier.
sub_description	varchar2		☐	Description > The description of the identifier.
sub_errorInfo	varchar2		☐	
sub_lastModifiedDateTime	datetime		☐	System generated information.
sub_metadata_maxPageSize	int64		☐	
sub_metadata_totalCount	int64		☐	
sub_subaccountId	int32		☐	SubID > The identifier of the subaccount.
sub_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
sub_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
supplier_internalId	int32	Supplier Internal ID	☐	
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.
supplierRef	varchar2	Supplier Reference	☐	The top part > Supplier ref. > The reference number of the supplier document related to this purchase order.
supplierVatZone_defaultTaxCategory_description	varchar2		☐	Name of item/description
supplierVatZone_defaultTaxCategory_number	varchar2		☐	Number of item
supplierVatZone_defaultVatCategory	varchar2		☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierVatZone_description	varchar2		☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierVatZone_errorInfo	varchar2		☐	
supplierVatZone_id	varchar2		☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierVatZone_metadata_maxPageSize	int64		☐	
supplierVatZone_metadata_totalCount	int64		☐	

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Name	Data Type	Label	Required	Documentation
taxCategory_description	varchar2		☐	Name of item/description
taxCategory_number	varchar2		☐	Number of item
taxTotal	double	Tax Total	☐	The Top part > VAT total > The total VAT amount for all lines added to the current purchase order. This value, also calculated by the system, is the sum of the VAT amounts for each line.
taxTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the VAT total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
terms_description	varchar2	Terms Description	☐	Click on the magnifier. > The description.
terms_id	varchar2	Terms ID	☐	Click on the magnifier. > The identifier.
timeStamp	blob	Timestamp	☐	
unitCost	double	Unit Cost	☐	Unit cost > The cost per UoM of the stock item.
unitCostInBaseCurrency	double		☐	Background calculation connected with the View base/View currency function in the top part. Changes the values in Unit cost, Amount, Disc. unit cost and Cost fields.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure (UoM) in which the quantity of the item is specified.
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the VAT with the Include in VAT exempt total check box selected in the TX205000 window.
vatExemptTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the VAT exempt total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
warehouse_description_2	varchar2		☐	Click on the magnifier. > The description.
warehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
warehouse_id_2	varchar2		☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.
workgroupID	int32		☐	Other information tab > Work group ID > The work group to which the purchase order was assigned for processing.

PurchaseOrderLineSubsegments: Visma.net Financials Purchase Order Line Subsegments

Get a range of Purchase Order - ScreenId=PO301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeChange log:2020-May:Added forced pagination

Catalog: VismaNet

Schema: PurchaseOrder

Label: Purchase Order Line Subsegments

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function PurchaseOrderLineSubsegments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter on Branch
deliveryDate		☐		This value indicates the date the document is due for delivery. Use it to retrieve all records that have the delivery date since that time, up to the future.Accepted format:* ```yyyy-MM-dd``` * ```yyyy-MM-dd HH:mm:ss``` * ```yyyy-MM-dd HH:mm:ss.FFF``` * ```yyyy-MM-ddTHH:mm:ss``` * ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_

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Name	Data Type	Required	Default Value	Documentation
				__DeliveryDate__ and __DeliveryDateCondition__ are __mutually inclusive__.
deliveryDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DeliveryDate__ and __DeliveryDateCondition__ are __mutually inclusive__.
greaterThanValue		☐		Filter on order no. and forw ard
includeCustomFreeFields		☐		Parameter to include custom free fields information in the result set, if true then custom free fields w ill be included in the result set
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
orderDate		☐		This value indicates the order date. Use it to retrieve all records that have the order date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __OrderDate__ and __OrderDateCondition__ are __mutually inclusive__.
orderDateCondition		☐		This value represents the condition to be applied to the

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Name	Data Type	Required	Default Value	Documentation
				order date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __OrderDate__ and __OrderDateCondition__ are __mutually inclusive__.
orderStatus		☐		Select and filter on Status. (Values: Balanced, Cancelled, Closed, Hold, Open, PendingEmail, PendingPrint, Printed, Voided)
orderType		☐		Select and filter on Type. (Values: RegularOrder, DropShip, Blanket, StandardBlanket)
supplier		☐		Filter on Supplier.

Columns of Table Function

The columns of the table function PurchaseOrderLineSubsegments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_description	varchar2	Account Description	☐	Name of item/description
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	
active	char	Active	☐	Active > The status of the identifier.
alternateId	varchar2	Alternate ID	☐	Alternate ID > The alternate ID used for this stock item-subitem pair by the supplier.
amount	double	Amount	☐	Amount > The amount calculated (after the discount has been taken) for the item.
baseOrderQty	double		☐	Base Order qty. > The base quantity of the item that has been ordered.
branch_name_2	varchar2	Branch Name 2	☐	Click the magnifier. > The name.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
canceled	char	Canceled	☐	Cancelled > A check box that indicates (if selected) that this line of the purchase order has been cancelled.

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Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
completed	char	Completed	☐	Completed > A check box that indicates (if selected) that the purchasing of the item requested by this line of the purchase order has been completed.
completeOn	double		☐	Complete on (%) > The minimum percentage of the ordered quantity for the stock item that must be received to complete the purchase order line (gets the default value from the Threshold receipt (%) setting of the supplier in the (AP303000) w indow).
controlTotal	double	Total for Control	☐	The top part > Control total > The order's total amount (including VAT), w hich you must enter manually w hen you attempt to save the order w ith the Balanced status.
controlTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Control total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
currency	varchar2	Currency	☐	The top part > Currency > The currency the purchase order w ill be paid in.
customDateTimeUTC1_2	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDateTimeUTC1	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDec1_2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec1	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2_2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customInt1_2	int32		☐	A free custom colum of type int
customInt1	int32		☐	A free custom colum of type int
customInt2_2	int32		☐	A free custom colum of type int
customInt2	int32		☐	A free custom colum of type int
customStr1_2	varchar2		☐	A free custom colum of type string w ith max length 100.

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Name	Data Type	Label	Required	Documentation
customStr1	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5	varchar2		☐	A free custom colum of type string w ith max length 100.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date w hen the purchase order w as created.
description_2	varchar2	Description 2	☐	The top part > Description > A brief description of the purchase order.
description	varchar2	Description	☐	Description > The description of the identifier.
discountAmount	double		☐	Discount amount > If the Supplier customer discounts functionality is enabled in the Enable/disable functionalities (CS100000) w indow , the amount of the discount that has been specified manually or calculated based on the discount percent entered manually.
discountCode_description	varchar2	Discount Code Description	☐	Name of item/description
discountCode_number	varchar2	Discount Code Number	☐	Number of item
discountPercent	double	Discount Percent	☐	Discount percent > If the Supplier customer discounts functionality is enabled in the Enable/disable functionalities (CS100000) w indow , the percent of the discount that has been entered manually or calculated based on the discount amount entered manually for this line item.
dontEmail	char	Don't Email	☐	Other information > Do not email > A check box that indicates (if selected) indicates that the purchase order should not be emailed.

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Name	Data Type	Label	Required	Documentation
dontPrint	char	Don't Print	☐	Other information > Do not print > A check box that indicates (if selected) that the current purchase order should not be printed.
emailed	char	Emailed	☐	Other information > Emailed > A check box that indicates (if selected) indicates that the current purchase order w as emailed.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
extCost	double	Extended Cost	☐	Ext. cost > The extended cost of the item, w hich is the unit cost multiplied by the quantity.
fobPoint	varchar2		☐	Delivery instructions tab > The Delivery instructions section > FOB point > The FOB point w here the title of goods (listed on this purchase order) is transferred from the supplier to the company.
hold	char	Hold	☐	The top part > Hold > A check box that you select to give the purchase order the On hold status.
inventory_description	varchar2	Inventory Description	☐	Name of item/description
inventory_number	varchar2	Inventory Number	☐	Number of item
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated information.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineDescription	varchar2	Line Description	☐	A description of the order line, w hich is copied from the item's description.
lineNbr	int32		☐	The line number
lineTotal	double	Line Total	☐	The top part > Line total > The total sum of the Extended amount entries for all lines in the current purchase order. This value is calculated by the system and users cannot manually change it.
lineTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Line total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
lineType	varchar2	Line Type	☐	Line type > The type of the order line, w hich can be one of the follow ing options: Goods for inventory, Non-stock, Service,

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Name	Data Type	Label	Required	Documentation
				Freight, Good for sales order, Non-stock for drop-ship, Drop-ship, Goods for RP, Description.
location_id	int32	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualDiscount	char	Manual Discount	☐	Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
maxReceipt	double		☐	Max. receipt (%) > The maximum quantity of the item, expressed as a percentage of the ordered quantity, that is required for the item to be accepted at the w arehouse if the Receipt action is Rejected.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
minReceipt	double		☐	Min. receipt (%) > The minimum quantity of the item, expressed as a percentage of the ordered quantity, that is required for the item to be accepted at the w arehouse if the Receipt action is Rejected.
note_2	varchar2	Note 2	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
note	varchar2	Note	☐	Table > Icon Notes > Pop-up w indow for providing any user-defined text connected to the order.
openBalance	double	Open Balance	☐	Other information > Open amount > The amount of these items that are ordered but not received.
openQuantity	double		☐	Other information > Open Quantity > The difference betw een the quantities of ordered and received items.
orderNbr	varchar2	Order Number	☐	The top part > Order no. > The unique reference number of the purchase order, w hich the system assigns based on the number series assigned to purchase orders of this type, as specified in the PO101000 w indow .

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Name	Data Type	Label	Required	Documentation
orderNumber	varchar2	Order Number	☐	Order no. > The reference number of the blanket or standard order (for normal orders based on blanket or standard orders).
orderQty	double	Order Quantity	☐	Order qty. > The quantity of the item that has been ordered.
orderTotal	double	Order Total	☐	The Top part > Order total > The total sum for the purchase order, including VAT. This read-only value is the sum of the Line total and VAT total values.
orderTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Order total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
orderType_2	varchar2		☐	The top part > Type > The type of the purchase order, which can be one of these options: Normal, Drop-ship, Blanket, Default
orderType	varchar2	Order Type	☐	Order type > The order type this order is related to (for normal orders based on blanket or standard orders).
owner_id	guid	Owner ID	☐	Click the magnifier > The identifier
owner_name	varchar2	Owner Name	☐	Click the magnifier > The displayed name
paymentRefNbr	varchar2	Payment Reference Number	☐	Other information tab > Prepayment ref. no. > The reference number of the prepayment request linked to this purchase order, if any.
printed	char	Printed	☐	Other information > Printed > A check box that indicates (if selected) that the current purchase order was printed.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
promised	datetime	Promised	☐	Promised > The date when the item's deliver was promised.

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Name	Data Type	Label	Required	Documentation
promisedOn	datetime	Promised on	☐	The top part > Delivery date > The date w hen the supplier promised that the items listed in the order w ill be received at their destination location.
qtyOnReceipts	double		☐	Qty. on receipts > The quantity of the item that has been received according to all receipts, including the unreleased ones.
receiptAction	varchar2		☐	Receipt action > The action that should be perform w hen the ordered item is received if its quantity is greater than the Max. receipt value or less than the Min. receipt value calculated based on the line's ordered quantity. Values: Reject, Accept but w arn, Accept.
receivedAmt	double	Received Amount	☐	Received amt. > The amount received on this purchase order for this item.
remitAddress_addressId	int32		☐	
remitAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
remitAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
remitAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
remitAddress_city	varchar2		☐	City > The city.
remitAddress_country_errorInfo	varchar2		☐	
remitAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
remitAddress_country_metadata_ maxPageSize	int64		☐	
remitAddress_country_metadata_t otalCount	int64		☐	
remitAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
remitAddress_county_id	varchar2		☐	Click the magnifier > The identifier
remitAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
remitAddress_overrideAddress	char		☐	The Supplier info tab > The Supplier address section > Override > A check box that you select to override (that is, to edit) the default shipping address for the supplier.

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Name	Data Type	Label	Required	Documentation
remitAddress_postalCode	varchar2		☐	Postcode > The postcode.
remitContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
remitContact_contactId	int32		☐	
remitContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
remitContact_fax	varchar2		☐	Fax > The fax number.
remitContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
remitContact_overrideContact	char		☐	The Supplier information tab > The Supplier contact section > Override > A check box that you select to override (edit) the default contact settings for the supplier.
remitContact_phone1	varchar2		☐	Phone 1 > The default phone number.
remitContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
remitContact_web	varchar2		☐	Web > The website of the company, if one exists.
requested	datetime	Requested	☐	Requested > The date when the item was requested.
requisitionRefNbr	varchar2		☐	Other information tab > Requisition ref. no. > The reference number of the requisition document associated with the purchase order, if any.
salesOrderNbr	varchar2		☐	Other information tab > Sales order no. > The ID of the sales order associated with the purchase order.
salesOrderType	varchar2		☐	Other information tab > Sales order type > The type of the sales order associated with the purchase order.
segmentDescription	varchar2		☐	The Segment values window > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values window > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values window > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values window > The table > The

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Name	Data Type	Label	Required	Documentation
				description of the segment value.
shippingAddress_addressId	int32		☐	
shippingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
shippingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
shippingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
shippingAddress_city	varchar2		☐	City > The city.
shippingAddress_country_errorInfo	varchar2		☐	
shippingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
shippingAddress_country_metadata_maxPageSize	int64		☐	
shippingAddress_country_metadata_totalCount	int64		☐	
shippingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
shippingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
shippingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
shippingAddress_overrideAddress	char		☐	The Supplier info tab > The Supplier address section > Override > A check box that you select to override (that is, to edit) the default shipping address for the supplier.
shippingAddress_postalCode	varchar2		☐	Postcode > The postcode.
shippingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
shippingContact_contactId	int32		☐	
shippingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
shippingContact_fax	varchar2		☐	Fax > The fax number.
shippingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
shippingContact_overrideContact	char		☐	The Supplier information tab > The Supplier contact section >

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Name	Data Type	Label	Required	Documentation
				Override > A check box that you select to override (edit) the default contact settings for the supplier.
shippingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
shippingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
shippingContact_w eb	varchar2		☐	Web > The w ebsite of the company, if one exists.
shippingDestinationType	varchar2		☐	Shipping instructions tab > The Delivery address section > Shipping destination type > The type of the shipping destination, w hich is one of the follow ing options: Branch location (meaning a branch of your company), Customer, Supplier, and Warehouse.
shippingLocation_id	int32	Shipping Location ID	☐	Click the magnifier > The identifier
shippingLocation_name	varchar2	Shipping Location Name	☐	Click the magnifier > The displayed name
shipTerms	varchar2		☐	Delivery instructions tab > The Delivery instructions section > Shipping terms > The shipping terms for the purchase order.
shipTo_internalId	int32		☐	
shipTo_name	varchar2		☐	The name of the particular destination of the selected type.
shipTo_number	varchar2		☐	The identifier of the particular destination of the selected type.
shipVia	varchar2	Ship Via	☐	Delivery instructions tab > The Delivery instructions section > Ship via > The carrier selected to ship the goods for the purchase order.
status	varchar2	Status	☐	The top part > Status > The system-generated status of the purchase order, w hich can be one of the follow ing options: On hold, Open, Pending approval, Rejected, Pending printing, Pending e-mail, Closed, Cancelled.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
supplier_internalId	int32	Supplier Internal ID	☐	
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.

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Name	Data Type	Label	Required	Documentation
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.
supplierRef	varchar2	Supplier Reference	☐	The top part > Supplier ref. > The reference number of the supplier document related to this purchase order.
supplierVatZone_defaultTaxCategory_description	varchar2		☐	Name of item/description
supplierVatZone_defaultTaxCategory_number	varchar2		☐	Number of item
supplierVatZone_defaultVatCategory	varchar2		☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierVatZone_description	varchar2		☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierVatZone_errorInfo	varchar2		☐	
supplierVatZone_id	varchar2		☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierVatZone_metadata_maxPageSize	int64		☐	
supplierVatZone_metadata_totalCount	int64		☐	
taxCategory_description	varchar2		☐	Name of item/description
taxCategory_number	varchar2		☐	Number of item
taxTotal	double	Tax Total	☐	The Top part > VAT total > The total VAT amount for all lines added to the current purchase order. This value, also calculated by the system, is the sum of the VAT amounts for each line.
taxTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the VAT total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
terms_description	varchar2	Terms Description	☐	Click on the magnifier. > The description.
terms_id	varchar2	Terms ID	☐	Click on the magnifier. > The identifier.
timeStamp_2	blob		☐	
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.

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Name	Data Type	Label	Required	Documentation
unitCost	double	Unit Cost	☐	Unit cost > The cost per UoM of the stock item.
unitCostInBaseCurrency	double		☐	Background calculation connected with the View base/View currency function in the top part. Changes the values in Unit cost, Amount, Disc. unit cost and Cost fields.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure (UoM) in which the quantity of the item is specified.
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the VAT with the Include in VAT exempt total check box selected in the TX205000 window.
vatExemptTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the VAT exempt total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
warehouse_description_2	varchar2		☐	Click on the magnifier. > The description.
warehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
warehouse_id_2	varchar2		☐	Click on the magnifier. > The identifier.
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.
workgroupID	int32		☐	Other information tab > Work group ID > The work group to which the purchase order was assigned for processing.

PurchaseOrderOrderBypurchaseOrderNumber_LinesSubSegments

Get a specific Purchase OrderData for a single Purchase Order. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: PurchaseOrder

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

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The following parameters can be used to control the behaviour of the table function PurchaseOrderOrderBypurchaseOrderNumber_LinesSubSegments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
includeCustomFreeFields		☐		Optional parameter to request custom free fields.
purchaseOrderNumber		☑		Identifies the Purchase Order

Columns of Table Function

The columns of the table function PurchaseOrderOrderBypurchaseOrderNumber_LinesSubSegments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_description	varchar2	Account Description	☐	Name of item/description
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	
active	char	Active	☐	Active > The status of the identifier.
alternateId	varchar2	Alternate ID	☐	Alternate ID > The alternate ID used for this stock item-subitem pair by the supplier.
amount	double	Amount	☐	Amount > The amount calculated (after the discount has been taken) for the item.
baseOrderQty	double		☐	Base Order qty. > The base quantity of the item that has been ordered.
branch_name_2	varchar2	Branch Name 2	☐	Click the magnifier. > The name.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
canceled	char	Canceled	☐	Cancelled > A check box that indicates (if selected) that this line of the purchase order has been cancelled.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
completed	char	Completed	☐	Completed > A check box that indicates (if selected) that the purchasing of the item requested by this line of the purchase order has been completed.
completeOn	double		☐	Complete on (%) > The minimum percentage of the ordered quantity for the stock item that must be received to complete the purchase order line (gets the default value from the Threshold receipt (%) setting of the supplier in the (AP303000) w indow).
controlTotal	double	Total for Control	☐	The top part > Control total > The order's total amount (including VAT), w hich you must enter manually w hen you attempt to save the order w ith the Balanced status.
controlTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Control total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
currency	varchar2	Currency	☐	The top part > Currency > The currency the purchase order w ill be paid in.
customDateTimeUTC1_2	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDateTimeUTC1	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDec1_2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec1	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2_2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customInt1_2	int32		☐	A free custom colum of type int
customInt1	int32		☐	A free custom colum of type int
customInt2_2	int32		☐	A free custom colum of type int
customInt2	int32		☐	A free custom colum of type int

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Name	Data Type	Label	Required	Documentation
customStr1_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr1	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5	varchar2		☐	A free custom colum of type string w ith max length 100.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date w hen the purchase order w as created.
description_2	varchar2	Description 2	☐	The top part > Description > A brief description of the purchase order.
description	varchar2	Description	☐	Description > The description of the identifier.
discountAmount	double		☐	Discount amount > If the Supplier customer discounts functionality is enabled in the Enable/disable functionalities (CS100000) w indow , the amount of the discount that has been specified manually or calculated based on the discount percent entered manually.
discountCode_description	varchar2	Discount Code Description	☐	Name of item/description
discountCode_number	varchar2	Discount Code Number	☐	Number of item
discountPercent	double	Discount Percent	☐	Discount percent > If the Supplier customer discounts functionality is enabled in the Enable/disable functionalities (CS100000) w indow , the percent of the discount that has been entered manually or calculated based on the discount amount entered manually for this line item.
dontEmail	char	Don't Email	☐	Other information > Do not email > A check box that indicates (if selected) indicates

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Name	Data Type	Label	Required	Documentation
				that the purchase order should not be emailed.
dontPrint	char	Don't Print	☐	Other information > Do not print > A check box that indicates (if selected) that the current purchase order should not be printed.
emailed	char	Emailed	☐	Other information > Emailed > A check box that indicates (if selected) indicates that the current purchase order w as emailed.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
extCost	double	Extended Cost	☐	Ext. cost > The extended cost of the item, w hich is the unit cost multiplied by the quantity.
fobPoint	varchar2		☐	Delivery instructions tab > The Delivery instructions section > FOB point > The FOB point w here the title of goods (listed on this purchase order) is transferred from the supplier to the company.
hold	char	Hold	☐	The top part > Hold > A check box that you select to give the purchase order the On hold status.
inventory_description	varchar2	Inventory Description	☐	Name of item/description
inventory_number	varchar2	Inventory Number	☐	Number of item
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated information.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineDescription	varchar2	Line Description	☐	A description of the order line, w hich is copied from the item's description.
lineNbr	int32		☐	The line number
lineTotal	double	Line Total	☐	The top part > Line total > The total sum of the Extended amount entries for all lines in the current purchase order. This value is calculated by the system and users cannot manually change it.
lineTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Line total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.

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Name	Data Type	Label	Required	Documentation
lineType	varchar2	Line Type	☐	Line type > The type of the order line, w hich can be one of the follow ing options: Goods for inventory, Non-stock, Service, Freight, Good for sales order, Non-stock for drop-ship, Drop-ship, Goods for RP, Description.
location_id	int32	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualDiscount	char	Manual Discount	☐	Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
maxReceipt	double		☐	Max. receipt (%) > The maximum quantity of the item, expressed as a percentage of the ordered quantity, that is required for the item to be accepted at the w arehouse if the Receipt action is Rejected.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
minReceipt	double		☐	Min. receipt (%) > The minimum quantity of the item, expressed as a percentage of the ordered quantity, that is required for the item to be accepted at the w arehouse if the Receipt action is Rejected.
note_2	varchar2	Note 2	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
note	varchar2	Note	☐	Table > Icon Notes > Pop-up w indow for providing any user-defined text connected to the order.
openBalance	double	Open Balance	☐	Other information > Open amount > The amount of these items that are ordered but not received.
openQuantity	double		☐	Other information > Open Quantity > The difference betw een the quantities of ordered and received items.
orderNbr	varchar2	Order Number	☐	The top part > Order no. > The unique reference number of the purchase order, w hich the system assigns based on the number series assigned to purchase orders of this type, as

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Name	Data Type	Label	Required	Documentation
				specified in the PO101000 w indow .
orderNumber	varchar2	Order Number	☐	Order no. > The reference number of the blanket or standard order (for normal orders based on blanket or standard orders).
orderQty	double	Order Quantity	☐	Order qty. > The quantity of the item that has been ordered.
orderTotal	double	Order Total	☐	The Top part > Order total > The total sum for the purchase order, including VAT. This read-only value is the sum of the Line total and VAT total values.
orderTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Order total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
orderType_2	varchar2		☐	The top part > Type > The type of the purchase order, w hich can be one of these options: Normal, Drop-ship, Blanket, Default
orderType	varchar2	Order Type	☐	Order type > The order type this order is related to (for normal orders based on blanket or standard orders).
ow ner_id	guid	Ow ner ID	☐	Click the magnifier > The identifier
ow ner_name	varchar2	Ow ner Name	☐	Click the magnifier > The displayed name
paymentRefNbr	varchar2	Payment Reference Number	☐	Other information tab > Prepayment ref. no. > The reference number of the prepayment request linked to this purchase order, if any.
printed	char	Printed	☐	Other information > Printed > A check box that indicates (if selected) that the current purchase order w as printed.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.

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Name	Data Type	Label	Required	Documentation
promised	datetime	Promised	☐	Promised > The date w hen the item's deliver w as promised.
promisedOn	datetime	Promised on	☐	The top part > Delivery date > The date w hen the supplier promised that the items listed in the order w ill be received at their destination location.
qtyOnReceipts	double		☐	Qty. on receipts > The quantity of the item that has been received according to all receipts, including the unreleased ones.
receiptAction	varchar2		☐	Receipt action > The action that should be perform w hen the ordered item is received if its quantity is greater than the Max. receipt value or less than the Min. receipt value calculated based on the line's ordered quantity. Values: Reject, Accept but w arn, Accept.
receivedAmt	double	Received Amount	☐	Received amt. > The amount received on this purchase order for this item.
remitAddress_addressId	int32		☐	
remitAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
remitAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
remitAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
remitAddress_city	varchar2		☐	City > The city.
remitAddress_country_errorInfo	varchar2		☐	
remitAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
remitAddress_country_metadata_ maxPageSize	int64		☐	
remitAddress_country_metadata_t otalCount	int64		☐	
remitAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
remitAddress_county_id	varchar2		☐	Click the magnifier > The identifier
remitAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
remitAddress_overrideAddress	char		☐	The Supplier info tab > The Supplier address section > Override > A check box that you select to override (that is, to

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Name	Data Type	Label	Required	Documentation
				edit) the default shipping address for the supplier.
remitAddress_postalCode	varchar2		☐	Postcode > The postcode.
remitContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
remitContact_contactId	int32		☐	
remitContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
remitContact_fax	varchar2		☐	Fax > The fax number.
remitContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
remitContact_overrideContact	char		☐	The Supplier information tab > The Supplier contact section > Override > A check box that you select to override (edit) the default contact settings for the supplier.
remitContact_phone1	varchar2		☐	Phone 1 > The default phone number.
remitContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
remitContact_web	varchar2		☐	Web > The website of the company, if one exists.
requested	datetime	Requested	☐	Requested > The date when the item was requested.
requisitionRefNbr	varchar2		☐	Other information tab > Requisition ref. no. > The reference number of the requisition document associated with the purchase order, if any.
salesOrderNbr	varchar2		☐	Other information tab > Sales order no. > The ID of the sales order associated with the purchase order.
salesOrderType	varchar2		☐	Other information tab > Sales order type > The type of the sales order associated with the purchase order.
segmentDescription	varchar2		☐	The Segment values window > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values window > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values window > The table > The value of the segment, alphanumeric.

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Name	Data Type	Label	Required	Documentation
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
shippingAddress_addressId	int32		☐	
shippingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
shippingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
shippingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
shippingAddress_city	varchar2		☐	City > The city.
shippingAddress_country_errorInfo	varchar2		☐	
shippingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
shippingAddress_country_metadata_maxPageSize	int64		☐	
shippingAddress_country_metadata_totalCount	int64		☐	
shippingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
shippingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
shippingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
shippingAddress_overrideAddress	char		☐	The Supplier info tab > The Supplier address section > Override > A check box that you select to override (that is, to edit) the default shipping address for the supplier.
shippingAddress_postalCode	varchar2		☐	Postcode > The postcode.
shippingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
shippingContact_contactId	int32		☐	
shippingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
shippingContact_fax	varchar2		☐	Fax > The fax number.
shippingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.

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Name	Data Type	Label	Required	Documentation
shippingContact_overrideContact	char		☐	The Supplier information tab > The Supplier contact section > Override > A check box that you select to override (edit) the default contact settings for the supplier.
shippingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
shippingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
shippingContact_w eb	varchar2		☐	Web > The w ebsite of the company, if one exists.
shippingDestinationType	varchar2		☐	Shipping instructions tab > The Delivery address section > Shipping destination type > The type of the shipping destination, w hich is one of the follow ing options: Branch location (meaning a branch of your company), Customer, Supplier, and Warehouse.
shippingLocation_id	int32	Shipping Location ID	☐	Click the magnifier > The identifier
shippingLocation_name	varchar2	Shipping Location Name	☐	Click the magnifier > The displayed name
shipTerms	varchar2		☐	Delivery instructions tab > The Delivery instructions section > Shipping terms > The shipping terms for the purchase order.
shipTo_internalId	int32		☐	
shipTo_name	varchar2		☐	The name of the particular destination of the selected type.
shipTo_number	varchar2		☐	The identifier of the particular destination of the selected type.
shipVia	varchar2	Ship Via	☐	Delivery instructions tab > The Delivery instructions section > Ship via > The carrier selected to ship the goods for the purchase order.
status	varchar2	Status	☐	The top part > Status > The system-generated status of the purchase order, w hich can be one of the follow ing options: On hold, Open, Pending approval, Rejected, Pending printing, Pending e-mail, Closed, Cancelled.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
supplier_internalId	int32	Supplier Internal ID	☐	
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.

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Name	Data Type	Label	Required	Documentation
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.
supplierRef	varchar2	Supplier Reference	☐	The top part > Supplier ref. > The reference number of the supplier document related to this purchase order.
supplierVatZone_defaultTaxCategory_description	varchar2		☐	Name of item/description
supplierVatZone_defaultTaxCategory_number	varchar2		☐	Number of item
supplierVatZone_defaultVatCategory	varchar2		☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierVatZone_description	varchar2		☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierVatZone_errorInfo	varchar2		☐	
supplierVatZone_id	varchar2		☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierVatZone_metadata_maxPageSize	int64		☐	
supplierVatZone_metadata_totalCount	int64		☐	
taxCategory_description	varchar2		☐	Name of item/description
taxCategory_number	varchar2		☐	Number of item
taxTotal	double	Tax Total	☐	The Top part > VAT total > The total VAT amount for all lines added to the current purchase order. This value, also calculated by the system, is the sum of the VAT amounts for each line.
taxTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the VAT total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
terms_description	varchar2	Terms Description	☐	Click on the magnifier. > The description.
terms_id	varchar2	Terms ID	☐	Click on the magnifier. > The identifier.
timeStamp_2	blob		☐	
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.

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Name	Data Type	Label	Required	Documentation
unitCost	double	Unit Cost	☐	Unit cost > The cost per UoM of the stock item.
unitCostInBaseCurrency	double		☐	Background calculation connected with the View base/View currency function in the top part. Changes the values in Unit cost, Amount, Disc. unit cost and Cost fields.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure (UoM) in which the quantity of the item is specified.
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the VAT with the Include in VAT exempt total check box selected in the TX205000 window.
vatExemptTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the VAT exempt total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
warehouse_description_2	varchar2		☐	Click on the magnifier. > The description.
warehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
warehouse_id_2	varchar2		☐	Click on the magnifier. > The identifier.
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.
workgroupID	int32		☐	Other information tab > Work group ID > The work group to which the purchase order was assigned for processing.

PurchaseOrderReceipts: Visma.net Financials Purchase Order Receipts

Get a range of Purchase Order - ScreenId=PO301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeChange log:2020-May:Added forced pagination

Catalog: VismaNet

Schema: PurchaseOrder

Label: Purchase Order Receipts

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In

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the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function PurchaseOrderReceipts. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter on Branch
deliveryDate		☐		This value indicates the date the document is due for delivery. Use it to retrieve all records that have the delivery date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __DeliveryDate__ and __DeliveryDateCondition__ are __mutually inclusive__.
deliveryDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DeliveryDate__ and __DeliveryDateCondition__ are __mutually inclusive__.
greaterThanValue		☐		Filter on order no. and forw ard
includeCustomFreeFields		☐		Parameter to include custom free fields information in the result set, if true then custom free fields w ill be included in the result set
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up

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Name	Data Type	Required	Default Value	Documentation
				to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
orderDate		☐		This value indicates the order date. Use it to retrieve all records that have the order date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __OrderDate__ and __OrderDateCondition__ are __mutually inclusive__.
orderDateCondition		☐		This value represents the condition to be applied to the order date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __OrderDate__ and __OrderDateCondition__ are __mutually inclusive__.
orderStatus		☐		Select and filter on Status. (Values: Balanced, Cancelled, Closed, Hold, Open, PendingEmail, PendingPrint, Printed, Voided)
orderType		☐		Select and filter on Type. (Values: RegularOrder, DropShip, Blanket, StandardBlanket)
supplier		☐		Filter on Supplier.

Columns of Table Function

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The columns of the table function PurchaseOrderReceipts are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlTotal	double	Total for Control	☐	The top part > Control total > The order's total amount (including VAT), w hich you must enter manually w hen you attempt to save the order w ith the Balanced status.
controlTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Control total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
currency_2	varchar2		☐	The top part > Currency > The currency the purchase order w ill be paid in.
currency	varchar2	Currency	☐	The top part > Currency > The currency the supplier uses for invoicing.
customDateTimeUTC1	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDec1	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customInt1	int32		☐	A free custom colum of type int
customInt2	int32		☐	A free custom colum of type int
customStr1	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5	varchar2		☐	A free custom colum of type string w ith max length 100.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date w hen the purchase order w as created.
description	varchar2	Description	☐	The top part > Description > A brief description of the

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Name	Data Type	Label	Required	Documentation
				purchase order.
dontEmail	char	Don't Email	☐	Other information > Do not email > A check box that indicates (if selected) indicates that the purchase order should not be emailed.
dontPrint	char	Don't Print	☐	Other information > Do not print > A check box that indicates (if selected) that the current purchase order should not be printed.
emailed	char	Emailed	☐	Other information > Emailed > A check box that indicates (if selected) indicates that the current purchase order w as emailed.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
fobPoint	varchar2		☐	Delivery instructions tab > The Delivery instructions section > FOB point > The FOB point w here the title of goods (listed on this purchase order) is transferred from the supplier to the company.
hold	char	Hold	☐	The top part > Hold > A check box that you select to give the purchase order the On hold status.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineTotal	double	Line Total	☐	The top part > Line total > The total sum of the Extended amount entries for all lines in the current purchase order. This value is calculated by the system and users cannot manually change it.
lineTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Line total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
location_id	int32	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for

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Name	Data Type	Label	Required	Documentation
				providing any user-defined text connected to the document.
openBalance	double	Open Balance	☐	Other information > Open amount > The amount of these items that are ordered but not received.
openQuantity	double		☐	Other information > Open Quantity > The difference betw een the quantities of ordered and received items.
orderNbr	varchar2	Order Number	☐	The top part > Order no. > The unique reference number of the purchase order, w hich the system assigns based on the number series assigned to purchase orders of this type, as specified in the PO101000 w indow .
orderTotal	double	Order Total	☐	The Top part > Order total > The total sum for the purchase order, including VAT. This read-only value is the sum of the Line total and VAT total values.
orderTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Order total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
orderType	varchar2	Order Type	☐	The top part > Type > The type of the purchase order, w hich can be one of these options: Normal, Drop-ship, Blanket, Default
ow ner_id	guid	Ow ner ID	☐	Click the magnifier > The identifier
ow ner_name	varchar2	Ow ner Name	☐	Click the magnifier > The displayed name
paymentRefNbr	varchar2	Payment Reference Number	☐	Other information tab > Prepayment ref. no. > The reference number of the prepayment request linked to this purchase order, if any.
printed	char	Printed	☐	Other information > Printed > A check box that indicates (if selected) that the current purchase order w as printed.
promisedOn	datetime	Promised on	☐	The top part > Delivery date > The date w hen the supplier promised that the items listed in the order w ill be received at their destination location.
receiptNumber	varchar2	Receipt Number	☐	The top part > Receipt no. > The unique reference number of the purchase receipt, transfer

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Name	Data Type	Label	Required	Documentation
				receipt, or return, w hich the system automatically assigns according to its number series.
remitAddress_addressId	int32		□	
remitAddress_addressLine1	varchar2		□	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
remitAddress_addressLine2	varchar2		□	Address 2 > The second line of the address.
remitAddress_addressLine3	varchar2		□	Address 3 > The third line of the address.
remitAddress_city	varchar2		□	City > The city.
remitAddress_country_errorInfo	varchar2		□	
remitAddress_country_id	varchar2		□	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
remitAddress_country_metadata_ maxPageSize	int64		□	
remitAddress_country_metadata_t otalCount	int64		□	
remitAddress_country_name	varchar2		□	Mandatory field: Country name* > The complete name of the country.
remitAddress_county_id	varchar2		□	Click the magnifier > The identifier
remitAddress_county_name	varchar2		□	Click the magnifier > The displayed name
remitAddress_overrideAddress	char		□	The Supplier info tab > The Supplier address section > Override > A check box that you select to override (that is, to edit) the default shipping address for the supplier.
remitAddress_postalCode	varchar2		□	Postcode > The postcode.
remitContact_attention	varchar2		□	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
remitContact_contactId	int32		□	
remitContact_email	varchar2		□	Email > The email address of the customer/supplier/company as a business entity.
remitContact_fax	varchar2		□	Fax > The fax number.
remitContact_name	varchar2		□	Name > The legal name of to appear on the documents.

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Name	Data Type	Label	Required	Documentation
remitContact_overrideContact	char		☐	The Supplier information tab > The Supplier contact section > Override > A check box that you select to override (edit) the default contact settings for the supplier.
remitContact_phone1	varchar2		☐	Phone 1 > The default phone number.
remitContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
remitContact_web	varchar2		☐	Web > The website of the company, if one exists.
requisitionRefNbr	varchar2		☐	Other information tab > Requisition ref. no. > The reference number of the requisition document associated with the purchase order, if any.
salesOrderNbr	varchar2		☐	Other information tab > Sales order no. > The ID of the sales order associated with the purchase order.
salesOrderType	varchar2		☐	Other information tab > Sales order type > The type of the sales order associated with the purchase order.
shippingAddress_addressId	int32		☐	
shippingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
shippingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
shippingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
shippingAddress_city	varchar2		☐	City > The city.
shippingAddress_country_errorInfo	varchar2		☐	
shippingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
shippingAddress_country_metadata_maxPageSize	int64		☐	
shippingAddress_country_metadata_totalCount	int64		☐	
shippingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
shippingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
shippingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name

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Name	Data Type	Label	Required	Documentation
shippingAddress_overrideAddress	char		☐	The Supplier info tab > The Supplier address section > Override > A check box that you select to override (that is, to edit) the default shipping address for the supplier.
shippingAddress_postalCode	varchar2		☐	Postcode > The postcode.
shippingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
shippingContact_contactId	int32		☐	
shippingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
shippingContact_fax	varchar2		☐	Fax > The fax number.
shippingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
shippingContact_overrideContact	char		☐	The Supplier information tab > The Supplier contact section > Override > A check box that you select to override (edit) the default contact settings for the supplier.
shippingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
shippingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
shippingContact_web	varchar2		☐	Web > The website of the company, if one exists.
shippingDestinationType	varchar2		☐	Shipping instructions tab > The Delivery address section > Shipping destination type > The type of the shipping destination, which is one of the following options: Branch location (meaning a branch of your company), Customer, Supplier, and Warehouse.
shippingLocation_id	int32	Shipping Location ID	☐	Click the magnifier > The identifier
shippingLocation_name	varchar2	Shipping Location Name	☐	Click the magnifier > The displayed name
shipTerms	varchar2		☐	Delivery instructions tab > The Delivery instructions section > Shipping terms > The shipping terms for the purchase order.
shipTo_internalId	int32		☐	
shipTo_name	varchar2		☐	The name of the particular destination of the selected type.

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Name	Data Type	Label	Required	Documentation
shipTo_number	varchar2		☐	The identifier of the particular destination of the selected type.
shipVia	varchar2	Ship Via	☐	Delivery instructions tab > The Delivery instructions section > Ship via > The carrier selected to ship the goods for the purchase order.
status_2	varchar2		☐	The top part > Status > The system-generated status of the purchase order, w hich can be one of the follow ing options: On hold, Open, Pending approval, Rejected, Pending printing, Pending e-mail, Closed, Cancelled.
status	varchar2	Status	☐	The top part > Status > The current status of the purchase or transfer receipt, or return, w hich the system assigns automatically.
supplier_internalId	int32	Supplier Internal ID	☐	
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.
supplierName	varchar2		☐	The top part > Supplier > The supplier from w hich the items have been received or to w hich they w ill be returned.
supplierRef	varchar2	Supplier Reference	☐	The top part > Supplier ref. > The reference number of the supplier document related to this purchase order.
supplierVatZone_defaultTaxCategory_description	varchar2		☐	Name of item/description
supplierVatZone_defaultTaxCategory_number	varchar2		☐	Number of item
supplierVatZone_defaultVatCategory	varchar2		☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierVatZone_description	varchar2		☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierVatZone_errorInfo	varchar2		☐	
supplierVatZone_id	varchar2		☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierVatZone_metadata_maxPageSize	int64		☐	
supplierVatZone_metadata_totalCount	int64		☐	

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Name	Data Type	Label	Required	Documentation
taxTotal	double	Tax Total	☐	The Top part > VAT total > The total VAT amount for all lines added to the current purchase order. This value, also calculated by the system, is the sum of the VAT amounts for each line.
taxTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the VAT total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
terms_description	varchar2	Terms Description	☐	Click on the magnifier. > The description.
terms_id	varchar2	Terms ID	☐	Click on the magnifier. > The identifier.
timeStamp	blob	Timestamp	☐	
totalAmt	double	Total Amount	☐	The top part > Total amt. > The total amount calculated for items received from or returned to the supplier; the sum of all amounts of all stock items listed on the Document details tab.
totalQty	double	Total Quantity	☐	The top part > Total qty. > The total quantity of items received from or returned to the supplier; the sum of all quantities of all stock items listed on the Document details tab.
type	varchar2	Type	☐	The top part > Type > The type of the document, which can be Receipt, Return, or Transfer receipt.
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the VAT with the Include in VAT exempt total check box selected in the TX205000 window.
vatExemptTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the VAT exempt total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
warehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.
workgroupID	int32		☐	Other information tab > Work group ID > The work group to

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Name	Data Type	Label	Required	Documentation
				w hich the purchase order w as assigned for processing.

PurchaseOrderReceiptsByPurchaseOrderNumber

Get a specific Purchase OrderData for a single Purchase Order. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: PurchaseOrder

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function PurchaseOrderReceiptsByPurchaseOrderNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
includeCustomFreeFields		☐		Optional parameter to request custom free fields.
purchaseOrderNumber		☑		Identifies the Purchase Order

Columns of Table Function

The columns of the table function PurchaseOrderReceiptsByPurchaseOrderNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.

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Name	Data Type	Label	Required	Documentation
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlTotal	double	Total for Control	☐	The top part > Control total > The order's total amount (including VAT), which you must enter manually when you attempt to save the order with the Balanced status.
controlTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Control total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
currency_2	varchar2		☐	The top part > Currency > The currency the purchase order will be paid in.
currency	varchar2	Currency	☐	The top part > Currency > The currency the supplier uses for invoicing.
customDateTimeUTC1	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDec1	double		☐	A free custom colum of type decimal with max 4 decimals.
customDec2	double		☐	A free custom colum of type decimal with max 4 decimals.
customInt1	int32		☐	A free custom colum of type int
customInt2	int32		☐	A free custom colum of type int
customStr1	varchar2		☐	A free custom colum of type string with max length 100.
customStr2	varchar2		☐	A free custom colum of type string with max length 100.
customStr3	varchar2		☐	A free custom colum of type string with max length 100.
customStr4	varchar2		☐	A free custom colum of type string with max length 100.
customStr5	varchar2		☐	A free custom colum of type string with max length 100.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date when the purchase order was created.
description	varchar2	Description	☐	The top part > Description > A brief description of the purchase order.
dontEmail	char	Don't Email	☐	Other information > Do not email > A check box that indicates (if selected) indicates that the purchase order should not be emailed.
dontPrint	char	Don't Print	☐	Other information > Do not print > A check box that indicates (if selected) that the

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Name	Data Type	Label	Required	Documentation
				current purchase order should not be printed.
emailed	char	Emailed	☐	Other information > Emailed > A check box that indicates (if selected) indicates that the current purchase order w as emailed.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
fobPoint	varchar2		☐	Delivery instructions tab > The Delivery instructions section > FOB point > The FOB point w here the title of goods (listed on this purchase order) is transferred from the supplier to the company.
hold	char	Hold	☐	The top part > Hold > A check box that you select to give the purchase order the On hold status.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineTotal	double	Line Total	☐	The top part > Line total > The total sum of the Extended amount entries for all lines in the current purchase order. This value is calculated by the system and users cannot manually change it.
lineTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Line total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
location_id	int32	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
openBalance	double	Open Balance	☐	Other information > Open amount > The amount of these items that are ordered but not received.
openQuantity	double		☐	Other information > Open Quantity > The difference betw een the quantities of ordered and received items.

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Name	Data Type	Label	Required	Documentation
orderNbr	varchar2	Order Number	☐	The top part > Order no. > The unique reference number of the purchase order, w hich the system assigns based on the number series assigned to purchase orders of this type, as specified in the PO101000 w indow .
orderTotal	double	Order Total	☐	The Top part > Order total > The total sum for the purchase order, including VAT. This read-only value is the sum of the Line total and VAT total values.
orderTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Order total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
orderType	varchar2	Order Type	☐	The top part > Type > The type of the purchase order, w hich can be one of these options: Normal, Drop-ship, Blanket, Default
ow ner_id	guid	Ow ner ID	☐	Click the magnifier > The identifier
ow ner_name	varchar2	Ow ner Name	☐	Click the magnifier > The displayed name
paymentRefNbr	varchar2	Payment Reference Number	☐	Other information tab > Prepayment ref. no. > The reference number of the prepayment request linked to this purchase order, if any.
printed	char	Printed	☐	Other information > Printed > A check box that indicates (if selected) that the current purchase order w as printed.
promisedOn	datetime	Promised on	☐	The top part > Delivery date > The date w hen the supplier promised that the items listed in the order w ill be received at their destination location.
receiptNumber	varchar2	Receipt Number	☐	The top part > Receipt no. > The unique reference number of the purchase receipt, transfer receipt, or return, w hich the system automatically assigns according to its number series.
remitAddress_addressId	int32		☐	
remitAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
remitAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.

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Name	Data Type	Label	Required	Documentation
remitAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
remitAddress_city	varchar2		☐	City > The city.
remitAddress_country_errorInfo	varchar2		☐	
remitAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
remitAddress_country_metadata_maxPageSize	int64		☐	
remitAddress_country_metadata_totalCount	int64		☐	
remitAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
remitAddress_county_id	varchar2		☐	Click the magnifier > The identifier
remitAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
remitAddress_overrideAddress	char		☐	The Supplier info tab > The Supplier address section > Override > A check box that you select to override (that is, to edit) the default shipping address for the supplier.
remitAddress_postalCode	varchar2		☐	Postcode > The postcode.
remitContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
remitContact_contactId	int32		☐	
remitContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
remitContact_fax	varchar2		☐	Fax > The fax number.
remitContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
remitContact_overrideContact	char		☐	The Supplier information tab > The Supplier contact section > Override > A check box that you select to override (edit) the default contact settings for the supplier.
remitContact_phone1	varchar2		☐	Phone 1 > The default phone number.
remitContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
remitContact_w eb	varchar2		☐	Web > The w ebsite of the company, if one exists.

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Name	Data Type	Label	Required	Documentation
requisitionRefNbr	varchar2		☐	Other information tab > Requisition ref. no. > The reference number of the requisition document associated with the purchase order, if any.
salesOrderNbr	varchar2		☐	Other information tab > Sales order no. > The ID of the sales order associated with the purchase order.
salesOrderType	varchar2		☐	Other information tab > Sales order type > The type of the sales order associated with the purchase order.
shippingAddress_addressId	int32		☐	
shippingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
shippingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
shippingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
shippingAddress_city	varchar2		☐	City > The city.
shippingAddress_country_errorInfo	varchar2		☐	
shippingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
shippingAddress_country_metadata_maxPageSize	int64		☐	
shippingAddress_country_metadata_totalCount	int64		☐	
shippingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
shippingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
shippingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
shippingAddress_overrideAddress	char		☐	The Supplier info tab > The Supplier address section > Override > A check box that you select to override (that is, to edit) the default shipping address for the supplier.
shippingAddress_postalCode	varchar2		☐	Postcode > The postcode.
shippingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not

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Name	Data Type	Label	Required	Documentation
				addressed to any specific person.
shippingContact_contactId	int32		☐	
shippingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
shippingContact_fax	varchar2		☐	Fax > The fax number.
shippingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
shippingContact_overrideContact	char		☐	The Supplier information tab > The Supplier contact section > Override > A check box that you select to override (edit) the default contact settings for the supplier.
shippingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
shippingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
shippingContact_w eb	varchar2		☐	Web > The w ebsite of the company, if one exists.
shippingDestinationType	varchar2		☐	Shipping instructions tab > The Delivery address section > Shipping destination type > The type of the shipping destination, w hich is one of the follow ing options: Branch location (meaning a branch of your company), Customer, Supplier, and Warehouse.
shippingLocation_id	int32	Shipping Location ID	☐	Click the magnifier > The identifier
shippingLocation_name	varchar2	Shipping Location Name	☐	Click the magnifier > The displayed name
shipTerms	varchar2		☐	Delivery instructions tab > The Delivery instructions section > Shipping terms > The shipping terms for the purchase order.
shipTo_internalId	int32		☐	
shipTo_name	varchar2		☐	The name of the particular destination of the selected type.
shipTo_number	varchar2		☐	The identifier of the particular destination of the selected type.
shipVia	varchar2	Ship Via	☐	Delivery instructions tab > The Delivery instructions section > Ship via > The carrier selected to ship the goods for the purchase order.
status_2	varchar2		☐	The top part > Status > The system-generated status of the purchase order, w hich can be one of the follow ing options: On hold, Open, Pending approval, Rejected, Pending printing,

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Name	Data Type	Label	Required	Documentation
				Pending e-mail, Closed, Cancelled.
status	varchar2	Status	☐	The top part > Status > The current status of the purchase or transfer receipt, or return, w hich the system assigns automatically.
supplier_internalId	int32	Supplier Internal ID	☐	
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.
supplierName	varchar2		☐	The top part > Supplier > The supplier from w hich the items have been received or to w hich they w ill be returned.
supplierRef	varchar2	Supplier Reference	☐	The top part > Supplier ref. > The reference number of the supplier document related to this purchase order.
supplierVatZone_defaultTaxCategory_description	varchar2		☐	Name of item/description
supplierVatZone_defaultTaxCategory_number	varchar2		☐	Number of item
supplierVatZone_defaultVatCategory	varchar2		☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierVatZone_description	varchar2		☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierVatZone_errorInfo	varchar2		☐	
supplierVatZone_id	varchar2		☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierVatZone_metadata_maxPageSize	int64		☐	
supplierVatZone_metadata_totalCount	int64		☐	
taxTotal	double	Tax Total	☐	The Top part > VAT total > The total VAT amount for all lines added to the current purchase order. This value, also calculated by the system, is the sum of the VAT amounts for each line.
taxTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the VAT total to your base currency if the amount on the purchase order is in another currency then base currency. When you click

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Name	Data Type	Label	Required	Documentation
				the button, the button toggles to View currency.
terms_description	varchar2	Terms Description	□	Click on the magnifier. > The description.
terms_id	varchar2	Terms ID	□	Click on the magnifier. > The identifier.
timeStamp	blob	Timestamp	□	
totalAmt	double	Total Amount	□	The top part > Total amt. > The total amount calculated for items received from or returned to the supplier; the sum of all amounts of all stock items listed on the Document details tab.
totalQty	double	Total Quantity	□	The top part > Total qty. > The total quantity of items received from or returned to the supplier; the sum of all quantities of all stock items listed on the Document details tab.
type	varchar2	Type	□	The top part > Type > The type of the document, which can be Receipt, Return, or Transfer receipt.
vatExemptTotal	double	VAT Exempt Total	□	The Top part > VAT exempt total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the VAT with the Include in VAT exempt total check box selected in the TX205000 window.
vatExemptTotalInBaseCurrency	double		□	The top part > View base > A button that recalculates the VAT exempt total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
warehouse_description	varchar2	Warehouse Description	□	Click on the magnifier. > The description.
warehouse_id	varchar2	Warehouse ID	□	Click on the magnifier. > The identifier.
workgroupID	int32		□	Other information tab > Work group ID > The work group to which the purchase order was assigned for processing.

PurchaseOrders: Visma.net Financials Purchase Orders

Get a range of Purchase Order - ScreenId=PO301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeChange log:2020-May:Added forced pagination

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Catalog: VismaNet

Schema: PurchaseOrder

Label: Purchase Orders

Retrieve: true

Insert: true

Update: false

Delete: false

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function PurchaseOrders. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter on Branch
deliveryDate		☐		This value indicates the date the document is due for delivery. Use it to retrieve all records that have the delivery date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __DeliveryDate__ and __DeliveryDateCondition__ are __mutually inclusive__.
deliveryDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DeliveryDate__ and __DeliveryDateCondition__ are __mutually inclusive__.
greaterThanValue		☐		Filter on order no. and forw ard

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Name	Data Type	Required	Default Value	Documentation
includeCustomFreeFields		☐		Parameter to include custom free fields information in the result set, if true then custom free fields w ill be included in the result set
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
orderDate		☐		This value indicates the order date. Use it to retrieve all records that have the order date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __OrderDate__ and __OrderDateCondition__ are __mutually inclusive__.
orderDateCondition		☐		This value represents the condition to be applied to the order date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __OrderDate__ and __OrderDateCondition__ are __mutually inclusive__.
orderStatus		☐		Select and filter on Status. (Values: Balanced, Cancelled, Closed, Hold, Open, PendingEmail, PendingPrint, Printed, Voided)

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Name	Data Type	Required	Default Value	Documentation
orderType		☐		Select and filter on Type. (Values: RegularOrder, DropShip, Blanket, StandardBlanket)
supplier		☐		Filter on Supplier.

Columns of Table Function

The columns of the table function PurchaseOrders are shown below. Each column has an SQL data type. A new non-null value must be provided for every required column at all times during insert.

Name	Data Type	Label	Required	Documentation
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlTotal	double	Total for Control	☐	The top part > Control total > The order's total amount (including VAT), w hich you must enter manually w hen you attempt to save the order w ith the Balanced status.
controlTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Control total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
currency	varchar2	Currency	☐	The top part > Currency > The currency the purchase order w ill be paid in.
customDateTimeUTC1	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDec1	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customInt1	int32		☐	A free custom colum of type int
customInt2	int32		☐	A free custom colum of type int
customStr1	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3	varchar2		☐	A free custom colum of type string w ith max length 100.

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Name	Data Type	Label	Required	Documentation
customStr4	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5	varchar2		☐	A free custom colum of type string w ith max length 100.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date w hen the purchase order w as created.
description	varchar2	Description	☐	The top part > Description > A brief description of the purchase order.
dontEmail	char	Don't Email	☐	Other information > Do not email > A check box that indicates (if selected) indicates that the purchase order should not be emailed.
dontPrint	char	Don't Print	☐	Other information > Do not print > A check box that indicates (if selected) that the current purchase order should not be printed.
emailed	char	Emailed	☐	Other information > Emailed > A check box that indicates (if selected) indicates that the current purchase order w as emailed.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
fobPoint	varchar2		☐	Delivery instructions tab > The Delivery instructions section > FOB point > The FOB point w here the title of goods (listed on this purchase order) is transferred from the supplier to the company.
hold	char	Hold	☐	The top part > Hold > A check box that you select to give the purchase order the On hold status.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineTotal	double	Line Total	☐	The top part > Line total > The total sum of the Extended amount entries for all lines in the current purchase order. This value is calculated by the system and users cannot manually change it.
lineTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Line total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
location_id	int32	Location ID	☐	Click the magnifier > The identifier

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Name	Data Type	Label	Required	Documentation
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
openBalance	double	Open Balance	☐	Other information > Open amount > The amount of these items that are ordered but not received.
openQuantity	double		☐	Other information > Open Quantity > The difference betw een the quantities of ordered and received items.
orderNbr	varchar2	Order Number	☐	The top part > Order no. > The unique reference number of the purchase order, w hich the system assigns based on the number series assigned to purchase orders of this type, as specified in the PO101000 w indow .
orderTotal	double	Order Total	☐	The Top part > Order total > The total sum for the purchase order, including VAT. This read-only value is the sum of the Line total and VAT total values.
orderTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Order total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
orderType	varchar2	Order Type	☐	The top part > Type > The type of the purchase order, w hich can be one of these options: Normal, Drop-ship, Blanket, Default
ow ner_id	guid	Ow ner ID	☐	Click the magnifier > The identifier
ow ner_name	varchar2	Ow ner Name	☐	Click the magnifier > The displayed name
paymentRefNbr	varchar2	Payment Reference Number	☐	Other information tab > Prepayment ref. no. > The reference number of the prepayment request linked to this purchase order, if any.
printed	char	Printed	☐	Other information > Printed > A check box that indicates (if selected) that the current purchase order w as printed.

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Name	Data Type	Label	Required	Documentation
promisedOn	datetime	Promised on	☐	The top part > Delivery date > The date w hen the supplier promised that the items listed in the order w ill be received at their destination location.
remitAddress_addressId	int32		☐	
remitAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
remitAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
remitAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
remitAddress_city	varchar2		☐	City > The city.
remitAddress_country_errorInfo	varchar2		☐	
remitAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
remitAddress_country_metadata_ maxPageSize	int64		☐	
remitAddress_country_metadata_t otalCount	int64		☐	
remitAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
remitAddress_county_id	varchar2		☐	Click the magnifier > The identifier
remitAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
remitAddress_overrideAddress	char		☐	The Supplier info tab > The Supplier address section > Override > A check box that you select to override (that is, to edit) the default shipping address for the supplier.
remitAddress_postalCode	varchar2		☐	Postcode > The postcode.
remitContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
remitContact_contactId	int32		☐	
remitContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
remitContact_fax	varchar2		☐	Fax > The fax number.
remitContact_name	varchar2		☐	Name > The legal name of to appear on the documents.

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Name	Data Type	Label	Required	Documentation
remitContact_overrideContact	char		☐	The Supplier information tab > The Supplier contact section > Override > A check box that you select to override (edit) the default contact settings for the supplier.
remitContact_phone1	varchar2		☐	Phone 1 > The default phone number.
remitContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
remitContact_web	varchar2		☐	Web > The website of the company, if one exists.
requisitionRefNbr	varchar2		☐	Other information tab > Requisition ref. no. > The reference number of the requisition document associated with the purchase order, if any.
salesOrderNbr	varchar2		☐	Other information tab > Sales order no. > The ID of the sales order associated with the purchase order.
salesOrderType	varchar2		☐	Other information tab > Sales order type > The type of the sales order associated with the purchase order.
shippingAddress_addressId	int32		☐	
shippingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
shippingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
shippingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
shippingAddress_city	varchar2		☐	City > The city.
shippingAddress_country_errorInfo	varchar2		☐	
shippingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
shippingAddress_country_metadata_maxPageSize	int64		☐	
shippingAddress_country_metadata_totalCount	int64		☐	
shippingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
shippingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
shippingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name

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Name	Data Type	Label	Required	Documentation
shippingAddress_overrideAddress	char		☐	The Supplier info tab > The Supplier address section > Override > A check box that you select to override (that is, to edit) the default shipping address for the supplier.
shippingAddress_postalCode	varchar2		☐	Postcode > The postcode.
shippingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
shippingContact_contactId	int32		☐	
shippingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
shippingContact_fax	varchar2		☐	Fax > The fax number.
shippingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
shippingContact_overrideContact	char		☐	The Supplier information tab > The Supplier contact section > Override > A check box that you select to override (edit) the default contact settings for the supplier.
shippingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
shippingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
shippingContact_web	varchar2		☐	Web > The website of the company, if one exists.
shippingDestinationType	varchar2		☐	Shipping instructions tab > The Delivery address section > Shipping destination type > The type of the shipping destination, which is one of the following options: Branch location (meaning a branch of your company), Customer, Supplier, and Warehouse.
shippingLocation_id	int32	Shipping Location ID	☐	Click the magnifier > The identifier
shippingLocation_name	varchar2	Shipping Location Name	☐	Click the magnifier > The displayed name
shipTerms	varchar2		☐	Delivery instructions tab > The Delivery instructions section > Shipping terms > The shipping terms for the purchase order.
shipTo_internalId	int32		☐	
shipTo_name	varchar2		☐	The name of the particular destination of the selected type.

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Name	Data Type	Label	Required	Documentation
shipTo_number	varchar2		☐	The identifier of the particular destination of the selected type.
shipVia	varchar2	Ship Via	☐	Delivery instructions tab > The Delivery instructions section > Ship via > The carrier selected to ship the goods for the purchase order.
status	varchar2	Status	☐	The top part > Status > The system-generated status of the purchase order, which can be one of the following options: On hold, Open, Pending approval, Rejected, Pending printing, Pending e-mail, Closed, Cancelled.
supplier_internalId	int32	Supplier Internal ID	☐	
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.
supplierRef	varchar2	Supplier Reference	☐	The top part > Supplier ref. > The reference number of the supplier document related to this purchase order.
supplierVatZone_defaultTaxCategory_description	varchar2		☐	Name of item/description
supplierVatZone_defaultTaxCategory_number	varchar2		☐	Number of item
supplierVatZone_defaultVatCategory	varchar2		☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierVatZone_description	varchar2		☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierVatZone_errorInfo	varchar2		☐	
supplierVatZone_id	varchar2		☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierVatZone_metadata_maxPageSize	int64		☐	
supplierVatZone_metadata_totalCount	int64		☐	
taxTotal	double	Tax Total	☐	The Top part > VAT total > The total VAT amount for all lines added to the current purchase order. This value, also calculated by the system, is the sum of the VAT amounts for each line.
taxTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the VAT total to your base currency

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Name	Data Type	Label	Required	Documentation
				if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
terms_description	varchar2	Terms Description	☐	Click on the magnifier. > The description.
terms_id	varchar2	Terms ID	☐	Click on the magnifier. > The identifier.
timeStamp	blob	Timestamp	☐	
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the VAT with the Include in VAT exempt total check box selected in the TX205000 window.
vatExemptTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the VAT exempt total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
warehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.
workgroupID	int32		☐	Other information tab > Work group ID > The work group to which the purchase order was assigned for processing.

PurchaseOrderTaxDetails: Visma.net Financials Purchase Order Tax Details

Get a range of Purchase Order - ScreenId=PO301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeChange log:2020-May:Added forced pagination

Catalog: VismaNet

Schema: PurchaseOrder

Label: Purchase Order Tax Details

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

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The following parameters can be used to control the behaviour of the table function PurchaseOrderTaxDetails. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter on Branch
deliveryDate		☐		This value indicates the date the document is due for delivery. Use it to retrieve all records that have the delivery date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __DeliveryDate__ and __DeliveryDateCondition__ are __mutually inclusive__.
deliveryDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DeliveryDate__ and __DeliveryDateCondition__ are __mutually inclusive__.
greaterThanValue		☐		Filter on order no. and forw ard
includeCustomFreeFields		☐		Parameter to include custom free fields information in the result set, if true then custom free fields w ill be included in the result set
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_

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Name	Data Type	Required	Default Value	Documentation
				__LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
orderDate		☐		This value indicates the order date. Use it to retrieve all records that have the order date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __OrderDate__ and __OrderDateCondition__ are __mutually inclusive__.
orderDateCondition		☐		This value represents the condition to be applied to the order date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __OrderDate__ and __OrderDateCondition__ are __mutually inclusive__.
orderStatus		☐		Select and filter on Status. (Values: Balanced, Cancelled, Closed, Hold, Open, PendingEmail, PendingPrint, Printed, Voided)
orderType		☐		Select and filter on Type. (Values: RegularOrder, DropShip, Blanket, StandardBlanket)
supplier		☐		Filter on Supplier.

Columns of Table Function

The columns of the table function PurchaseOrderTaxDetails are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.

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Name	Data Type	Label	Required	Documentation
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlTotal	double	Total for Control	☐	The top part > Control total > The order's total amount (including VAT), which you must enter manually when you attempt to save the order with the Balanced status.
controlTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Control total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
currency	varchar2	Currency	☐	The top part > Currency > The currency the purchase order will be paid in.
customDateTimeUTC1	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDec1	double		☐	A free custom colum of type decimal with max 4 decimals.
customDec2	double		☐	A free custom colum of type decimal with max 4 decimals.
customInt1	int32		☐	A free custom colum of type int
customInt2	int32		☐	A free custom colum of type int
customStr1	varchar2		☐	A free custom colum of type string with max length 100.
customStr2	varchar2		☐	A free custom colum of type string with max length 100.
customStr3	varchar2		☐	A free custom colum of type string with max length 100.
customStr4	varchar2		☐	A free custom colum of type string with max length 100.
customStr5	varchar2		☐	A free custom colum of type string with max length 100.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date when the purchase order was created.
description	varchar2	Description	☐	The top part > Description > A brief description of the purchase order.
dontEmail	char	Don't Email	☐	Other information > Do not email > A check box that indicates (if selected) indicates that the purchase order should not be emailed.
dontPrint	char	Don't Print	☐	Other information > Do not print > A check box that

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Name	Data Type	Label	Required	Documentation
				indicates (if selected) that the current purchase order should not be printed.
emailed	char	Emailed	☐	Other information > Emailed > A check box that indicates (if selected) indicates that the current purchase order w as emailed.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
expenseAmount	double		☐	Expense Amount for the VAT type that has been added.
fobPoint	varchar2		☐	Delivery instructions tab > The Delivery instructions section > FOB point > The FOB point w here the title of goods (listed on this purchase order) is transferred from the supplier to the company.
hold	char	Hold	☐	The top part > Hold > A check box that you select to give the purchase order the On hold status.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineTotal	double	Line Total	☐	The top part > Line total > The total sum of the Extended amount entries for all lines in the current purchase order. This value is calculated by the system and users cannot manually change it.
lineTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Line total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
location_id	int32	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
openBalance	double	Open Balance	☐	Other information > Open amount > The amount of these items that are ordered but not received.

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Name	Data Type	Label	Required	Documentation
openQuantity	double		☐	Other information > Open Quantity > The difference betw een the quantities of ordered and received items.
orderNbr	varchar2	Order Number	☐	The top part > Order no. > The unique reference number of the purchase order, w hich the system assigns based on the number series assigned to purchase orders of this type, as specified in the PO101000 w indow .
orderTotal	double	Order Total	☐	The Top part > Order total > The total sum for the purchase order, including VAT. This read-only value is the sum of the Line total and VAT total values.
orderTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Order total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
orderType	varchar2	Order Type	☐	The top part > Type > The type of the purchase order, w hich can be one of these options: Normal, Drop-ship, Blanket, Default
ow ner_id	guid	Ow ner ID	☐	Click the magnifier > The identifier
ow ner_name	varchar2	Ow ner Name	☐	Click the magnifier > The displayed name
paymentRefNbr	varchar2	Payment Reference Number	☐	Other information tab > Prepayment ref. no. > The reference number of the prepayment request linked to this purchase order, if any.
printed	char	Printed	☐	Other information > Printed > A check box that indicates (if selected) that the current purchase order w as printed.
promisedOn	datetime	Promised on	☐	The top part > Delivery date > The date w hen the supplier promised that the items listed in the order w ill be received at their destination location.
recordId	int32	Record ID	☐	The id as stored in the database. It can be used w hen w e w ant to update a VAT record.
remitAddress_addressId	int32		☐	
remitAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.

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Name	Data Type	Label	Required	Documentation
remitAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
remitAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
remitAddress_city	varchar2		☐	City > The city.
remitAddress_country_errorInfo	varchar2		☐	
remitAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
remitAddress_country_metadata_maxPageSize	int64		☐	
remitAddress_country_metadata_totalCount	int64		☐	
remitAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
remitAddress_county_id	varchar2		☐	Click the magnifier > The identifier
remitAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
remitAddress_overrideAddress	char		☐	The Supplier info tab > The Supplier address section > Override > A check box that you select to override (that is, to edit) the default shipping address for the supplier.
remitAddress_postalCode	varchar2		☐	Postcode > The postcode.
remitContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
remitContact_contactId	int32		☐	
remitContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
remitContact_fax	varchar2		☐	Fax > The fax number.
remitContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
remitContact_overrideContact	char		☐	The Supplier information tab > The Supplier contact section > Override > A check box that you select to override (edit) the default contact settings for the supplier.
remitContact_phone1	varchar2		☐	Phone 1 > The default phone number.
remitContact_phone2	varchar2		☐	Phone 2 > An additional phone number.

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Name	Data Type	Label	Required	Documentation
remitContact_web	varchar2		☐	Web > The website of the company, if one exists.
requisitionRefNbr	varchar2		☐	Other information tab > Requisition ref. no. > The reference number of the requisition document associated with the purchase order, if any.
salesOrderNbr	varchar2		☐	Other information tab > Sales order no. > The ID of the sales order associated with the purchase order.
salesOrderType	varchar2		☐	Other information tab > Sales order type > The type of the sales order associated with the purchase order.
shippingAddress_addressId	int32		☐	
shippingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
shippingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
shippingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
shippingAddress_city	varchar2		☐	City > The city.
shippingAddress_country_errorInfo	varchar2		☐	
shippingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
shippingAddress_country_metadata_maxPageSize	int64		☐	
shippingAddress_country_metadata_totalCount	int64		☐	
shippingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
shippingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
shippingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
shippingAddress_overrideAddress	char		☐	The Supplier info tab > The Supplier address section > Override > A check box that you select to override (that is, to edit) the default shipping address for the supplier.
shippingAddress_postalCode	varchar2		☐	Postcode > The postcode.
shippingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of

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Name	Data Type	Label	Required	Documentation
				this line is to direct the letter to the right person if the letter is not addressed to any specific person.
shippingContact_contactId	int32		☐	
shippingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
shippingContact_fax	varchar2		☐	Fax > The fax number.
shippingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
shippingContact_overrideContact	char		☐	The Supplier information tab > The Supplier contact section > Override > A check box that you select to override (edit) the default contact settings for the supplier.
shippingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
shippingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
shippingContact_w eb	varchar2		☐	Web > The w ebsite of the company, if one exists.
shippingDestinationType	varchar2		☐	Shipping instructions tab > The Delivery address section > Shipping destination type > The type of the shipping destination, w hich is one of the follow ing options: Branch location (meaning a branch of your company), Customer, Supplier, and Warehouse.
shippingLocation_id	int32	Shipping Location ID	☐	Click the magnifier > The identifier
shippingLocation_name	varchar2	Shipping Location Name	☐	Click the magnifier > The displayed name
shipTerms	varchar2		☐	Delivery instructions tab > The Delivery instructions section > Shipping terms > The shipping terms for the purchase order.
shipTo_internalId	int32		☐	
shipTo_name	varchar2		☐	The name of the particular destination of the selected type.
shipTo_number	varchar2		☐	The identifier of the particular destination of the selected type.
shipVia	varchar2	Ship Via	☐	Delivery instructions tab > The Delivery instructions section > Ship via > The carrier selected to ship the goods for the purchase order.
status	varchar2	Status	☐	The top part > Status > The system-generated status of the purchase order, w hich can be one of the follow ing options: On

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Name	Data Type	Label	Required	Documentation
				hold, Open, Pending approval, Rejected, Pending printing, Pending e-mail, Closed, Cancelled.
supplier_internalId	int32	Supplier Internal ID	☐	
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.
supplierRef	varchar2	Supplier Reference	☐	The top part > Supplier ref. > The reference number of the supplier document related to this purchase order.
supplierVatZone_defaultTaxCategory_description	varchar2		☐	Name of item/description
supplierVatZone_defaultTaxCategory_number	varchar2		☐	Number of item
supplierVatZone_defaultVatCategory	varchar2		☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierVatZone_description	varchar2		☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierVatZone_errorInfo	varchar2		☐	
supplierVatZone_id	varchar2		☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierVatZone_metadata_maxPageSize	int64		☐	
supplierVatZone_metadata_totalCount	int64		☐	
taxableAmount	double	Taxable Amount	☐	Taxable amount > The taxable amount for the VAT, which is calculated at the document level.
taxId	varchar2	Tax ID	☐	Mandatory field: VAT ID* > The ID of the VAT applied to the document.
taxTotal	double	Tax Total	☐	The Top part > VAT total > The total VAT amount for all lines added to the current purchase order. This value, also calculated by the system, is the sum of the VAT amounts for each line.
taxTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the VAT total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.

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Name	Data Type	Label	Required	Documentation
terms_description	varchar2	Terms Description	☐	Click on the magnifier. > The description.
terms_id	varchar2	Terms ID	☐	Click on the magnifier. > The identifier.
timeStamp	blob	Timestamp	☐	
vatAmount	double	VAT Amount	☐	VAT > The VAT amount for the specific VAT, w hich is calculated at the document level.
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the VAT w ith the Include in VAT exempt total check box selected in the TX205000 w indow .
vatExemptTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the VAT exempt total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
vatId_description	varchar2		☐	Name of item/description
vatId_number	varchar2		☐	Number of item
vatRate	double	VAT Rate	☐	VAT rate > The rate of the VAT.
w arehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
w arehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.
w orkgroupID	int32		☐	Other information tab > Work group ID > The w ork group to w hich the purchase order w as assigned for processing.

PurchaseOrderTaxDetailsByPurchaseOrderNumber

Get a specific Purchase OrderData for a single Purchase Order. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: PurchaseOrder

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

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The following parameters can be used to control the behaviour of the table function PurchaseOrderTaxDetailsByPurchaseOrderNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
includeCustomFreeFields		☐		Optional parameter to request custom free fields.
purchaseOrderNumber		☑		Identifies the Purchase Order

Columns of Table Function

The columns of the table function PurchaseOrderTaxDetailsByPurchaseOrderNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlTotal	double	Total for Control	☐	The top part > Control total > The order's total amount (including VAT), w hich you must enter manually w hen you attempt to save the order w ith the Balanced status.
controlTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Control total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
currency	varchar2	Currency	☐	The top part > Currency > The currency the purchase order w ill be paid in.
customDateTimeUTC1	datetime		☐	A free custom colum of type DateTime - in UTC timezone

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Name	Data Type	Label	Required	Documentation
customDec1	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customInt1	int32		☐	A free custom colum of type int
customInt2	int32		☐	A free custom colum of type int
customStr1	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5	varchar2		☐	A free custom colum of type string w ith max length 100.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date w hen the purchase order w as created.
description	varchar2	Description	☐	The top part > Description > A brief description of the purchase order.
dontEmail	char	Don't Email	☐	Other information > Do not email > A check box that indicates (if selected) indicates that the purchase order should not be emailed.
dontPrint	char	Don't Print	☐	Other information > Do not print > A check box that indicates (if selected) that the current purchase order should not be printed.
emailed	char	Emailed	☐	Other information > Emailed > A check box that indicates (if selected) indicates that the current purchase order w as emailed.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
expenseAmount	double		☐	Expense Amount for the VAT type that has been added.
fobPoint	varchar2		☐	Delivery instructions tab > The Delivery instructions section > FOB point > The FOB point w here the title of goods (listed on this purchase order) is transferred from the supplier to the company.
hold	char	Hold	☐	The top part > Hold > A check box that you select to give the purchase order the On hold status.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.

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Name	Data Type	Label	Required	Documentation
lineTotal	double	Line Total	☐	The top part > Line total > The total sum of the Extended amount entries for all lines in the current purchase order. This value is calculated by the system and users cannot manually change it.
lineTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Line total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
location_id	int32	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the window > Pop-up window for providing any user-defined text connected to the document.
openBalance	double	Open Balance	☐	Other information > Open amount > The amount of these items that are ordered but not received.
openQuantity	double		☐	Other information > Open Quantity > The difference between the quantities of ordered and received items.
orderNbr	varchar2	Order Number	☐	The top part > Order no. > The unique reference number of the purchase order, which the system assigns based on the number series assigned to purchase orders of this type, as specified in the PO101000 window.
orderTotal	double	Order Total	☐	The Top part > Order total > The total sum for the purchase order, including VAT. This read-only value is the sum of the Line total and VAT total values.
orderTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Order total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
orderType	varchar2	Order Type	☐	The top part > Type > The type of the purchase order,

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Name	Data Type	Label	Required	Documentation
				which can be one of these options: Normal, Drop-ship, Blanket, Default
owner_id	guid	Owner ID	☐	Click the magnifier > The identifier
owner_name	varchar2	Owner Name	☐	Click the magnifier > The displayed name
paymentRefNbr	varchar2	Payment Reference Number	☐	Other information tab > Prepayment ref. no. > The reference number of the prepayment request linked to this purchase order, if any.
printed	char	Printed	☐	Other information > Printed > A check box that indicates (if selected) that the current purchase order was printed.
promisedOn	datetime	Promised on	☐	The top part > Delivery date > The date when the supplier promised that the items listed in the order will be received at their destination location.
recordId	int32	Record ID	☐	The id as stored in the database. It can be used when we want to update a VAT record.
remitAddress_addressId	int32		☐	
remitAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
remitAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
remitAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
remitAddress_city	varchar2		☐	City > The city.
remitAddress_country_errorInfo	varchar2		☐	
remitAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
remitAddress_country_metadata_maxPageSize	int64		☐	
remitAddress_country_metadata_totalCount	int64		☐	
remitAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
remitAddress_county_id	varchar2		☐	Click the magnifier > The identifier
remitAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
remitAddress_overrideAddress	char		☐	The Supplier info tab > The Supplier address section > Override > A check box that

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Name	Data Type	Label	Required	Documentation
				you select to override (that is, to edit) the default shipping address for the supplier.
remitAddress_postalCode	varchar2		☐	Postcode > The postcode.
remitContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
remitContact_contactId	int32		☐	
remitContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
remitContact_fax	varchar2		☐	Fax > The fax number.
remitContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
remitContact_overrideContact	char		☐	The Supplier information tab > The Supplier contact section > Override > A check box that you select to override (edit) the default contact settings for the supplier.
remitContact_phone1	varchar2		☐	Phone 1 > The default phone number.
remitContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
remitContact_web	varchar2		☐	Web > The website of the company, if one exists.
requisitionRefNbr	varchar2		☐	Other information tab > Requisition ref. no. > The reference number of the requisition document associated with the purchase order, if any.
salesOrderNbr	varchar2		☐	Other information tab > Sales order no. > The ID of the sales order associated with the purchase order.
salesOrderType	varchar2		☐	Other information tab > Sales order type > The type of the sales order associated with the purchase order.
shippingAddress_addressId	int32		☐	
shippingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
shippingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
shippingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.

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Name	Data Type	Label	Required	Documentation
shippingAddress_city	varchar2		☐	City > The city.
shippingAddress_country_errorInfo	varchar2		☐	
shippingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
shippingAddress_country_metadata_maxPageSize	int64		☐	
shippingAddress_country_metadata_totalCount	int64		☐	
shippingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
shippingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
shippingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
shippingAddress_overrideAddress	char		☐	The Supplier info tab > The Supplier address section > Override > A check box that you select to override (that is, to edit) the default shipping address for the supplier.
shippingAddress_postalCode	varchar2		☐	Postcode > The postcode.
shippingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
shippingContact_contactId	int32		☐	
shippingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
shippingContact_fax	varchar2		☐	Fax > The fax number.
shippingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
shippingContact_overrideContact	char		☐	The Supplier information tab > The Supplier contact section > Override > A check box that you select to override (edit) the default contact settings for the supplier.
shippingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
shippingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
shippingContact_web	varchar2		☐	Web > The website of the company, if one exists.

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Name	Data Type	Label	Required	Documentation
shippingDestinationType	varchar2		☐	Shipping instructions tab > The Delivery address section > Shipping destination type > The type of the shipping destination, w hich is one of the follow ing options: Branch location (meaning a branch of your company), Customer, Supplier, and Warehouse.
shippingLocation_id	int32	Shipping Location ID	☐	Click the magnifier > The identifier
shippingLocation_name	varchar2	Shipping Location Name	☐	Click the magnifier > The displayed name
shipTerms	varchar2		☐	Delivery instructions tab > The Delivery instructions section > Shipping terms > The shipping terms for the purchase order.
shipTo_internalId	int32		☐	
shipTo_name	varchar2		☐	The name of the particular destination of the selected type.
shipTo_number	varchar2		☐	The identifier of the particular destination of the selected type.
shipVia	varchar2	Ship Via	☐	Delivery instructions tab > The Delivery instructions section > Ship via > The carrier selected to ship the goods for the purchase order.
status	varchar2	Status	☐	The top part > Status > The system-generated status of the purchase order, w hich can be one of the follow ing options: On hold, Open, Pending approval, Rejected, Pending printing, Pending e-mail, Closed, Cancelled.
supplier_internalId	int32	Supplier Internal ID	☐	
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.
supplierRef	varchar2	Supplier Reference	☐	The top part > Supplier ref. > The reference number of the supplier document related to this purchase order.
supplierVatZone_defaultTaxCategory_description	varchar2		☐	Name of item/description
supplierVatZone_defaultTaxCategory_number	varchar2		☐	Number of item
supplierVatZone_defaultVatCategory	varchar2		☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierVatZone_description	varchar2		☐	Click the magnifier. The description for the VAT zone of

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Name	Data Type	Label	Required	Documentation
				the supplier, w hich is specified in the AP303000 w indow .
supplierVatZone_errorInfo	varchar2		☐	
supplierVatZone_id	varchar2		☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierVatZone_metadata_maxPageSize	int64		☐	
supplierVatZone_metadata_totalCount	int64		☐	
taxableAmount	double	Taxable Amount	☐	Taxable amount > The taxable amount for the VAT, w hich is calculated at the document level.
taxId	varchar2	Tax ID	☐	Mandatory field: VAT ID* > The ID of the VAT applied to the document.
taxTotal	double	Tax Total	☐	The Top part > VAT total > The total VAT amount for all lines added to the current purchase order. This value, also calculated by the system, is the sum of the VAT amounts for each line.
taxTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the VAT total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
terms_description	varchar2	Terms Description	☐	Click on the magnifier. > The description.
terms_id	varchar2	Terms ID	☐	Click on the magnifier. > The identifier.
timeStamp	blob	Timestamp	☐	
vatAmount	double	VAT Amount	☐	VAT > The VAT amount for the specific VAT, w hich is calculated at the document level.
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the VAT w ith the Include in VAT exempt total check box selected in the TX205000 w indow .
vatExemptTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the VAT exempt total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.

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Name	Data Type	Label	Required	Documentation
vatId_description	varchar2		☐	Name of item/description
vatId_number	varchar2		☐	Number of item
vatRate	double	VAT Rate	☐	VAT rate > The rate of the VAT.
warehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.
workgroupID	int32		☐	Other information tab > Work group ID > The work group to which the purchase order was assigned for processing.

3.1.79 Schema: PurchaseOrderBasic

3.1.79.1 Tables

BasicPurchaseOrderLines: Visma.net Financials Basic Purchase Order Lines

Get a range of Purchase Order - ScreenId=PO301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

Schema: PurchaseOrderBasic

Label: Basic Purchase Order Lines

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function BasicPurchaseOrderLines. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter on Branch

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Name	Data Type	Required	Default Value	Documentation
deliveryDate		☐		This value indicates the date the document is due for delivery. Use it to retrieve all records that have the delivery date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __DeliveryDate__ and __DeliveryDateCondition__ are __mutually inclusive__.
deliveryDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DeliveryDate__ and __DeliveryDateCondition__ are __mutually inclusive__.
greaterThanValue		☐		Filter on order no. and forw ard
includeCustomFreeFields		☐		Parameter to include custom free fields information in the result set, if true then custom free fields w ill be included in the result set
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
orderDate		☐		This value indicates the order date. Use it to retrieve all records that have the order date since that time, up to the

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Name	Data Type	Required	Default Value	Documentation
				future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __OrderDate__ and __OrderDateCondition__ are __mutually inclusive__.
orderDateCondition		☐		This value represents the condition to be applied to the order date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __OrderDate__ and __OrderDateCondition__ are __mutually inclusive__.
orderStatus		☐		Select and filter on Status. (Values: Balanced, Cancelled, Closed, Hold, Open, PendingEmail, PendingPrint, Printed, Voided)
orderType		☐		Select and filter on Type. (Values: RegularOrder, DropShip, Blanket, StandardBlanket)
supplier		☐		Filter on Supplier.

Columns of Table Function

The columns of the table function BasicPurchaseOrderLines are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_description	varchar2	Account Description	☐	Name of item/description
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	
alternateId	varchar2	Alternate ID	☐	Alternate ID > The alternate ID used for this stock item-subitem pair by the supplier.
amount	double	Amount	☐	Amount > The amount calculated (after the discount has been taken) for the item.
baseOrderQty	double		☐	Base Order qty. > The base quantity of the item that has been ordered.
branch_name_2	varchar2	Branch Name 2	☐	Click the magnifier. > The name.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.

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Name	Data Type	Label	Required	Documentation
branch_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
canceled	char	Canceled	☐	Cancelled > A check box that indicates (if selected) that this line of the purchase order has been cancelled.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
completed	char	Completed	☐	Completed > A check box that indicates (if selected) that the purchasing of the item requested by this line of the purchase order has been completed.
completeOn	double		☐	Complete on (%) > The minimum percentage of the ordered quantity for the stock item that must be received to complete the purchase order line (gets the default value from the Threshold receipt (%) setting of the supplier in the (AP303000) w indow).
controlTotal	double	Total for Control	☐	The top part > Control total > The order's total amount (including VAT), w hich you must enter manually w hen you attempt to save the order w ith the Balanced status.
controlTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Control total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
currency	varchar2	Currency	☐	The top part > Currency > The currency the purchase order w ill be paid in.
customDateTimeUTC1_2	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDateTimeUTC1	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDec1_2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec1	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2_2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customInt1_2	int32		☐	A free custom colum of type int

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Name	Data Type	Label	Required	Documentation
customInt1	int32		☐	A free custom colum of type int
customInt2_2	int32		☐	A free custom colum of type int
customInt2	int32		☐	A free custom colum of type int
customStr1_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr1	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5	varchar2		☐	A free custom colum of type string w ith max length 100.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date w hen the purchase order w as created.
description	varchar2	Description	☐	The top part > Description > A brief description of the purchase order.
discountAmount	double		☐	Discount amount > If the Supplier customer discounts functionality is enabled in the Enable/disable functionalities (CS100000) w indow , the amount of the discount that has been specified manually or calculated based on the discount percent entered manually.
discountCode_description	varchar2	Discount Code Description	☐	Name of item/description
discountCode_number	varchar2	Discount Code Number	☐	Number of item
discountPercent	double	Discount Percent	☐	Discount percent > If the Supplier customer discounts functionality is enabled in the Enable/disable functionalities (CS100000) w indow , the percent of the discount that has been entered manually or calculated based on the discount amount entered manually for this line item.
errorInfo	varchar2	Error Message	☐	

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Name	Data Type	Label	Required	Documentation
exchangeRate	double	Exchange Rate	☐	
extCost	double	Extended Cost	☐	Ext. cost > The extended cost of the item, w hich is the unit cost multiplied by the quantity.
hold	char	Hold	☐	The top part > Hold > A check box that you select to give the purchase order the On hold status.
inventory_description	varchar2	Inventory Description	☐	Name of item/description
inventory_number	varchar2	Inventory Number	☐	Number of item
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineDescription	varchar2	Line Description	☐	A description of the order line, w hich is copied from the item's description.
lineNbr	int32		☐	The line number
lineTotal	double	Line Total	☐	The top part > Line total > The total sum of the Extended amount entries for all lines in the current purchase order. This value is calculated by the system and users cannot manually change it.
lineTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Line total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
lineType	varchar2	Line Type	☐	Line type > The type of the order line, w hich can be one of the follow ing options: Goods for inventory, Non-stock, Service, Freight, Good for sales order, Non-stock for drop-ship, Drop-ship, Goods for RP, Description.
location_id	int32	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualDiscount	char	Manual Discount	☐	Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
maxReceipt	double		☐	Max. receipt (%) > The maximum quantity of the item, expressed as a percentage of the ordered quantity, that is required for the item to be accepted at the w arehouse if the Receipt action is Rejected.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	

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Name	Data Type	Label	Required	Documentation
minReceipt	double		☐	Min. receipt (%) > The minimum quantity of the item, expressed as a percentage of the ordered quantity, that is required for the item to be accepted at the w arehouse if the Receipt action is Rejected.
note_2	varchar2	Note 2	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
note	varchar2	Note	☐	Table > Icon Notes > Pop-up w indow for providing any user-defined text connected to the order.
orderNbr	varchar2	Order Number	☐	The top part > Order no. > The unique reference number of the purchase order, w hich the system assigns based on the number series assigned to purchase orders of this type, as specified in the PO101000 w indow .
orderNumber	varchar2	Order Number	☐	Order no. > The reference number of the blanket or standard order (for normal orders based on blanket or standard orders).
orderQty	double	Order Quantity	☐	Order qty. > The quantity of the item that has been ordered.
orderTotal	double	Order Total	☐	The Top part > Order total > The total sum for the purchase order, including VAT. This read-only value is the sum of the Line total and VAT total values.
orderTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Order total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
orderType_2	varchar2		☐	The top part > Type > The type of the purchase order, w hich can be one of these options: Normal, Drop-ship, Blanket, Default
orderType	varchar2	Order Type	☐	Order type > The order type this order is related to (for normal orders based on blanket or standard orders).
ow ner_id	guid	Ow ner ID	☐	Click the magnifier > The identifier
ow ner_name	varchar2	Ow ner Name	☐	Click the magnifier > The displayed name

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Name	Data Type	Label	Required	Documentation
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
promised	datetime	Promised	☐	Promised > The date w hen the item's deliver w as promised.
promisedOn	datetime	Promised on	☐	The top part > Delivery date > The date w hen the supplier promised that the items listed in the order w ill be received at their destination location.
qtyOnReceipts	double		☐	Qty. on receipts > The quantity of the item that has been received according to all receipts, including the unreleased ones.
receiptAction	varchar2		☐	Receipt action > The action that should be perform w hen the ordered item is received if its quantity is greater than the Max. receipt value or less than the Min. receipt value calculated based on the line's ordered quantity. Values: Reject, Accept but w arn, Accept.
receivedAmt	double	Received Amount	☐	Received amt. > The amount received on this purchase order for this item.
requested	datetime	Requested	☐	Requested > The date w hen the item w as requested.
status	varchar2	Status	☐	The top part > Status > The system-generated status of the purchase order, w hich can be one of the follow ing options: On hold, Open, Pending approval, Rejected, Pending printing, Pending e-mail, Closed, Cancelled.
sub_active	char		☐	Active > The status of the identifier.
sub_description	varchar2		☐	Description > The description of the identifier.
sub_errorInfo	varchar2		☐	
sub_lastModifiedDateTime	datetime		☐	System generated information.
sub_metadata_maxPageSize	int64		☐	
sub_metadata_totalCount	int64		☐	

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Name	Data Type	Label	Required	Documentation
sub_subaccountId	int32		☐	SubID > The identifier of the subaccount.
sub_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
sub_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
supplier_internalId	int32	Supplier Internal ID	☐	
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.
supplierRef	varchar2	Supplier Reference	☐	The top part > Supplier ref. > The reference number of the supplier document related to this purchase order.
taxCategory_description	varchar2		☐	Name of item/description
taxCategory_number	varchar2		☐	Number of item
taxTotal	double	Tax Total	☐	The Top part > VAT total > The total VAT amount for all lines added to the current purchase order. This value, also calculated by the system, is the sum of the VAT amounts for each line.
taxTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the VAT total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
timeStamp	blob	Timestamp	☐	
unitCost	double	Unit Cost	☐	Unit cost > The cost per UoM of the stock item.
unitCostInBaseCurrency	double		☐	Background calculation connected with the View base/View currency function in the top part. Changes the values in Unit cost, Amount, Disc. unit cost and Cost fields.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure (UoM) in which the quantity of the item is specified.
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the VAT with the Include in VAT exempt total check box selected in the TX205000 window.
vatExemptTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the

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Name	Data Type	Label	Required	Documentation
				VAT exempt total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
warehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

BasicPurchaseOrderReceipts: Visma.net Financials Basic Purchase Order Receipts

Get a range of Purchase Order - ScreenId=PO301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

Schema: PurchaseOrderBasic

Label: Basic Purchase Order Receipts

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function BasicPurchaseOrderReceipts. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter on Branch
deliveryDate		☐		This value indicates the date the document is due for delivery. Use it to retrieve all records that have the delivery date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```*

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Name	Data Type	Required	Default Value	Documentation
				``yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __DeliveryDate__ and __DeliveryDateCondition__ are __mutually inclusive__.
deliveryDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DeliveryDate__ and __DeliveryDateCondition__ are __mutually inclusive__.
greaterThanValue		☐		Filter on order no. and forw ard
includeCustomFreeFields		☐		Parameter to include custom free fields information in the result set, if true then custom free fields w ill be included in the result set
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
orderDate		☐		This value indicates the order date. Use it to retrieve all records that have the order date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __OrderDate__ and

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Name	Data Type	Required	Default Value	Documentation
				__OrderDateCondition__ are __mutually inclusive__.
orderDateCondition		☐		This value represents the condition to be applied to the order date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __OrderDate__ and __OrderDateCondition__ are __mutually inclusive__.
orderStatus		☐		Select and filter on Status. (Values: Balanced, Cancelled, Closed, Hold, Open, PendingEmail, PendingPrint, Printed, Voided)
orderType		☐		Select and filter on Type. (Values: RegularOrder, DropShip, Blanket, StandardBlanket)
supplier		☐		Filter on Supplier.

Columns of Table Function

The columns of the table function BasicPurchaseOrderReceipts are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlTotal	double	Total for Control	☐	The top part > Control total > The order's total amount (including VAT), w hich you must enter manually w hen you attempt to save the order w ith the Balanced status.
controlTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Control total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
currency_2	varchar2		☐	The top part > Currency > The currency the purchase order w ill be paid in.

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Name	Data Type	Label	Required	Documentation
currency	varchar2	Currency	☐	The top part > Currency > The currency the supplier uses for invoicing.
customDateTimeUTC1	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDec1	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customInt1	int32		☐	A free custom colum of type int
customInt2	int32		☐	A free custom colum of type int
customStr1	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5	varchar2		☐	A free custom colum of type string w ith max length 100.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date w hen the purchase order w as created.
description	varchar2	Description	☐	The top part > Description > A brief description of the purchase order.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
hold	char	Hold	☐	The top part > Hold > A check box that you select to give the purchase order the On hold status.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineTotal	double	Line Total	☐	The top part > Line total > The total sum of the Extended amount entries for all lines in the current purchase order. This value is calculated by the system and users cannot manually change it.
lineTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Line total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
location_id	int32	Location ID	☐	Click the magnifier > The identifier

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Name	Data Type	Label	Required	Documentation
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
orderNbr	varchar2	Order Number	☐	The top part > Order no. > The unique reference number of the purchase order, w hich the system assigns based on the number series assigned to purchase orders of this type, as specified in the PO101000 w indow .
orderTotal	double	Order Total	☐	The Top part > Order total > The total sum for the purchase order, including VAT. This read-only value is the sum of the Line total and VAT total values.
orderTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Order total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
orderType	varchar2	Order Type	☐	The top part > Type > The type of the purchase order, w hich can be one of these options: Normal, Drop-ship, Blanket, Default
ow ner_id	guid	Ow ner ID	☐	Click the magnifier > The identifier
ow ner_name	varchar2	Ow ner Name	☐	Click the magnifier > The displayed name
promisedOn	datetime	Promised on	☐	The top part > Delivery date > The date w hen the supplier promised that the items listed in the order w ill be received at their destination location.
receiptNumber	varchar2	Receipt Number	☐	The top part > Receipt no. > The unique reference number of the purchase receipt, transfer receipt, or return, w hich the system automatically assigns according to its number series.
status_2	varchar2		☐	The top part > Status > The system-generated status of the purchase order, w hich can be one of the follow ing options: On hold, Open, Pending approval, Rejected, Pending printing,

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Name	Data Type	Label	Required	Documentation
				Pending e-mail, Closed, Cancelled.
status	varchar2	Status	☐	The top part > Status > The current status of the purchase or transfer receipt, or return, w hich the system assigns automatically.
supplier_internalId	int32	Supplier Internal ID	☐	
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.
supplierName	varchar2		☐	The top part > Supplier > The supplier from w hich the items have been received or to w hich they w ill be returned.
supplierRef	varchar2	Supplier Reference	☐	The top part > Supplier ref. > The reference number of the supplier document related to this purchase order.
taxTotal	double	Tax Total	☐	The Top part > VAT total > The total VAT amount for all lines added to the current purchase order. This value, also calculated by the system, is the sum of the VAT amounts for each line.
taxTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the VAT total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
timeStamp	blob	Timestamp	☐	
totalAmt	double	Total Amount	☐	The top part > Total amt. > The total amount calculated for items received from or returned to the supplier; the sum of all amounts of all stock items listed on the Document details tab.
totalQty	double	Total Quantity	☐	The top part > Total qty. > The total quantity of items received from or returned to the supplier; the sum of all quantities of all stock items listed on the Document details tab.
type	varchar2	Type	☐	The top part > Type > The type of the document, w hich can be Receipt, Return, or Transfer receipt.
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the VAT w ith the Include in

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Name	Data Type	Label	Required	Documentation
				VAT exempt total check box selected in the TX205000 w indow .
vatExemptTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the VAT exempt total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.

BasicPurchaseOrderReceiptsByPurchaseOrderNumber: Visma.net Financials Basic Purchase Order Receipts by Purchase Order Number

Get a specific Purchase OrderData for a single Purchase Order Basic. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: PurchaseOrderBasic

Label: Basic Purchase Order Receipts by Purchase Order Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function BasicPurchaseOrderReceiptsByPurchaseOrderNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
includeCustomFreeFields		☐		Optional parameter to request custom free fields.
purchaseOrderNumber		☑		Identifies the Purchase Order

Columns of Table Function

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The columns of the table function BasicPurchaseOrderReceiptsByPurchaseOrderNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlTotal	double	Total for Control	☐	The top part > Control total > The order's total amount (including VAT), w hich you must enter manually w hen you attempt to save the order w ith the Balanced status.
controlTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Control total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
currency_2	varchar2		☐	The top part > Currency > The currency the purchase order w ill be paid in.
currency	varchar2	Currency	☐	The top part > Currency > The currency the supplier uses for invoicing.
customDateTimeUTC1	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDec1	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customInt1	int32		☐	A free custom colum of type int
customInt2	int32		☐	A free custom colum of type int
customStr1	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5	varchar2		☐	A free custom colum of type string w ith max length 100.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date w hen the purchase order w as created.
description	varchar2	Description	☐	The top part > Description > A brief description of the

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Name	Data Type	Label	Required	Documentation
				purchase order.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
hold	char	Hold	☐	The top part > Hold > A check box that you select to give the purchase order the On hold status.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineTotal	double	Line Total	☐	The top part > Line total > The total sum of the Extended amount entries for all lines in the current purchase order. This value is calculated by the system and users cannot manually change it.
lineTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Line total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
location_id	int32	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
orderNbr	varchar2	Order Number	☐	The top part > Order no. > The unique reference number of the purchase order, w hich the system assigns based on the number series assigned to purchase orders of this type, as specified in the PO101000 w indow .
orderTotal	double	Order Total	☐	The Top part > Order total > The total sum for the purchase order, including VAT. This read-only value is the sum of the Line total and VAT total values.
orderTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Order total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.

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Name	Data Type	Label	Required	Documentation
orderType	varchar2	Order Type	☐	The top part > Type > The type of the purchase order, which can be one of these options: Normal, Drop-ship, Blanket, Default
owner_id	guid	Owner ID	☐	Click the magnifier > The identifier
owner_name	varchar2	Owner Name	☐	Click the magnifier > The displayed name
promisedOn	datetime	Promised on	☐	The top part > Delivery date > The date when the supplier promised that the items listed in the order will be received at their destination location.
receiptNumber	varchar2	Receipt Number	☐	The top part > Receipt no. > The unique reference number of the purchase receipt, transfer receipt, or return, which the system automatically assigns according to its number series.
status_2	varchar2		☐	The top part > Status > The system-generated status of the purchase order, which can be one of the following options: On hold, Open, Pending approval, Rejected, Pending printing, Pending e-mail, Closed, Cancelled.
status	varchar2	Status	☐	The top part > Status > The current status of the purchase or transfer receipt, or return, which the system assigns automatically.
supplier_internalId	int32	Supplier Internal ID	☐	
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.
supplierName	varchar2		☐	The top part > Supplier > The supplier from which the items have been received or to which they will be returned.
supplierRef	varchar2	Supplier Reference	☐	The top part > Supplier ref. > The reference number of the supplier document related to this purchase order.
taxTotal	double	Tax Total	☐	The Top part > VAT total > The total VAT amount for all lines added to the current purchase order. This value, also calculated by the system, is the sum of the VAT amounts for each line.
taxTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the VAT total to your base currency if the amount on the purchase

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Name	Data Type	Label	Required	Documentation
				order is in another currency then base currency. When you click the button, the button toggles to View currency.
timeStamp	blob	Timestamp	☐	
totalAmt	double	Total Amount	☐	The top part > Total amt. > The total amount calculated for items received from or returned to the supplier; the sum of all amounts of all stock items listed on the Document details tab.
totalQty	double	Total Quantity	☐	The top part > Total qty. > The total quantity of items received from or returned to the supplier; the sum of all quantities of all stock items listed on the Document details tab.
type	varchar2	Type	☐	The top part > Type > The type of the document, which can be Receipt, Return, or Transfer receipt.
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the VAT with the Include in VAT exempt total check box selected in the TX205000 window.
vatExemptTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the VAT exempt total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.

BasicPurchaseOrders: Visma.net Financials Basic Purchase Orders

Get a range of Purchase Order - ScreenId=PO301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

Schema: PurchaseOrderBasic

Label: Basic Purchase Orders

Retrieve: true

Insert: true

Update: false

Delete: false

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Parameters of Table Function

The following parameters can be used to control the behaviour of the table function BasicPurchaseOrders. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter on Branch
deliveryDate		☐		This value indicates the date the document is due for delivery. Use it to retrieve all records that have the delivery date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __DeliveryDate__ and __DeliveryDateCondition__ are __mutually inclusive__.
deliveryDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DeliveryDate__ and __DeliveryDateCondition__ are __mutually inclusive__.
greaterThanValue		☐		Filter on order no. and forw ard
includeCustomFreeFields		☐		Parameter to include custom free fields information in the result set, if true then custom free fields w ill be included in the result set
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd

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Name	Data Type	Required	Default Value	Documentation
				HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
orderDate		☐		This value indicates the order date. Use it to retrieve all records that have the order date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __OrderDate__ and __OrderDateCondition__ are __mutually inclusive__.
orderDateCondition		☐		This value represents the condition to be applied to the order date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __OrderDate__ and __OrderDateCondition__ are __mutually inclusive__.
orderStatus		☐		Select and filter on Status. (Values: Balanced, Cancelled, Closed, Hold, Open, PendingEmail, PendingPrint, Printed, Voided)
orderType		☐		Select and filter on Type. (Values: RegularOrder, DropShip, Blanket, StandardBlanket)
supplier		☐		Filter on Supplier.

Columns of Table Function

The columns of the table function BasicPurchaseOrders are shown below. Each column has an SQL data type. A new non-null value must be provided for every required column at all times during insert.

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Name	Data Type	Label	Required	Documentation
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlTotal	double	Total for Control	☐	The top part > Control total > The order's total amount (including VAT), w hich you must enter manually w hen you attempt to save the order w ith the Balanced status.
controlTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Control total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
currency	varchar2	Currency	☐	The top part > Currency > The currency the purchase order w ill be paid in.
customDateTimeUTC1	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDec1	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customInt1	int32		☐	A free custom colum of type int
customInt2	int32		☐	A free custom colum of type int
customStr1	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5	varchar2		☐	A free custom colum of type string w ith max length 100.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date w hen the purchase order w as created.
description	varchar2	Description	☐	The top part > Description > A brief description of the purchase order.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
hold	char	Hold	☐	The top part > Hold > A check box that you select to give

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Name	Data Type	Label	Required	Documentation
				the purchase order the On hold status.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineTotal	double	Line Total	☐	The top part > Line total > The total sum of the Extended amount entries for all lines in the current purchase order. This value is calculated by the system and users cannot manually change it.
lineTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Line total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
location_id	int32	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
orderNbr	varchar2	Order Number	☐	The top part > Order no. > The unique reference number of the purchase order, w hich the system assigns based on the number series assigned to purchase orders of this type, as specified in the PO101000 w indow .
orderTotal	double	Order Total	☐	The Top part > Order total > The total sum for the purchase order, including VAT. This read-only value is the sum of the Line total and VAT total values.
orderTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Order total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
orderType	varchar2	Order Type	☐	The top part > Type > The type of the purchase order, w hich can be one of these options: Normal, Drop-ship, Blanket, Default

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Name	Data Type	Label	Required	Documentation
owner_id	guid	Owner ID	☐	Click the magnifier > The identifier
owner_name	varchar2	Owner Name	☐	Click the magnifier > The displayed name
promisedOn	datetime	Promised on	☐	The top part > Delivery date > The date when the supplier promised that the items listed in the order will be received at their destination location.
status	varchar2	Status	☐	The top part > Status > The system-generated status of the purchase order, which can be one of the following options: On hold, Open, Pending approval, Rejected, Pending printing, Pending e-mail, Closed, Cancelled.
supplier_internalId	int32	Supplier Internal ID	☐	
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.
supplierRef	varchar2	Supplier Reference	☐	The top part > Supplier ref. > The reference number of the supplier document related to this purchase order.
taxTotal	double	Tax Total	☐	The Top part > VAT total > The total VAT amount for all lines added to the current purchase order. This value, also calculated by the system, is the sum of the VAT amounts for each line.
taxTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the VAT total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
timeStamp	blob	Timestamp	☐	
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the VAT with the Include in VAT exempt total check box selected in the TX205000 window.
vatExemptTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the VAT exempt total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.

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BasicPurchaseOrderTaxDetails: Visma.net Financials Basic Purchase Order Tax Details

Get a range of Purchase Order - ScreenId=PO301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

Schema: PurchaseOrderBasic

Label: Basic Purchase Order Tax Details

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function BasicPurchaseOrderTaxDetails. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter on Branch
deliveryDate		☐		This value indicates the date the document is due for delivery. Use it to retrieve all records that have the delivery date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __DeliveryDate__ and __DeliveryDateCondition__ are __mutually inclusive__.
deliveryDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for

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Name	Data Type	Required	Default Value	Documentation
				less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DeliveryDate__ and __DeliveryDateCondition__ are __mutually inclusive__.
greaterThanValue		☐		Filter on order no. and forward
includeCustomFreeFields		☐		Parameter to include custom free fields information in the result set, if true then custom free fields will be included in the result set
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
orderDate		☐		This value indicates the order date. Use it to retrieve all records that have the order date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __OrderDate__ and __OrderDateCondition__ are __mutually inclusive__.
orderDateCondition		☐		This value represents the condition to be applied to the order date when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __OrderDate__ and __OrderDateCondition__ are __mutually inclusive__.

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Name	Data Type	Required	Default Value	Documentation
orderStatus		☐		Select and filter on Status. (Values: Balanced, Cancelled, Closed, Hold, Open, PendingEmail, PendingPrint, Printed, Voided)
orderType		☐		Select and filter on Type. (Values: RegularOrder, DropShip, Blanket, StandardBlanket)
supplier		☐		Filter on Supplier.

Columns of Table Function

The columns of the table function BasicPurchaseOrderTaxDetails are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlTotal	double	Total for Control	☐	The top part > Control total > The order's total amount (including VAT), w hich you must enter manually w hen you attempt to save the order w ith the Balanced status.
controlTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Control total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
currency	varchar2	Currency	☐	The top part > Currency > The currency the purchase order w ill be paid in.
customDateTimeUTC1	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDec1	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customInt1	int32		☐	A free custom colum of type int
customInt2	int32		☐	A free custom colum of type int
customStr1	varchar2		☐	A free custom colum of type string w ith max length 100.

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Name	Data Type	Label	Required	Documentation
customStr2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5	varchar2		☐	A free custom colum of type string w ith max length 100.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date w hen the purchase order w as created.
description	varchar2	Description	☐	The top part > Description > A brief description of the purchase order.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
expenseAmount	double		☐	Expense Amount for the VAT type that has been added.
hold	char	Hold	☐	The top part > Hold > A check box that you select to give the purchase order the On hold status.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineTotal	double	Line Total	☐	The top part > Line total > The total sum of the Extended amount entries for all lines in the current purchase order. This value is calculated by the system and users cannot manually change it.
lineTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Line total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
location_id	int32	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
orderNbr	varchar2	Order Number	☐	The top part > Order no. > The unique reference number of the purchase order, w hich the system assigns based on the

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Name	Data Type	Label	Required	Documentation
				number series assigned to purchase orders of this type, as specified in the PO101000 w indow .
orderTotal	double	Order Total	☐	The Top part > Order total > The total sum for the purchase order, including VAT. This read-only value is the sum of the Line total and VAT total values.
orderTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Order total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
orderType	varchar2	Order Type	☐	The top part > Type > The type of the purchase order, w hich can be one of these options: Normal, Drop-ship, Blanket, Default
ow ner_id	guid	Ow ner ID	☐	Click the magnifier > The identifier
ow ner_name	varchar2	Ow ner Name	☐	Click the magnifier > The displayed name
promisedOn	datetime	Promised on	☐	The top part > Delivery date > The date w hen the supplier promised that the items listed in the order w ill be received at their destination location.
recordId	int32	Record ID	☐	The id as stored in the database. It can be used w hen w e w ant to update a VAT record.
status	varchar2	Status	☐	The top part > Status > The system-generated status of the purchase order, w hich can be one of the follow ing options: On hold, Open, Pending approval, Rejected, Pending printing, Pending e-mail, Closed, Cancelled.
supplier_internalId	int32	Supplier Internal ID	☐	
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.
supplierRef	varchar2	Supplier Reference	☐	The top part > Supplier ref. > The reference number of the supplier document related to this purchase order.
taxableAmount	double	Taxable Amount	☐	Taxable amount > The taxable amount for the VAT, w hich is calculated at the document level.
taxId	varchar2	Tax ID	☐	Mandatory field: VAT ID* > The ID of the VAT applied to the

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Name	Data Type	Label	Required	Documentation
				document.
taxTotal	double	Tax Total	☐	The Top part > VAT total > The total VAT amount for all lines added to the current purchase order. This value, also calculated by the system, is the sum of the VAT amounts for each line.
taxTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the VAT total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
timeStamp	blob	Timestamp	☐	
vatAmount	double	VAT Amount	☐	VAT > The VAT amount for the specific VAT, w hich is calculated at the document level.
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the VAT w ith the Include in VAT exempt total check box selected in the TX205000 w indow .
vatExemptTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the VAT exempt total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
vatId_description	varchar2		☐	Name of item/description
vatId_number	varchar2		☐	Number of item
vatRate	double	VAT Rate	☐	VAT rate > The rate of the VAT.

BasicPurchaseOrderTaxDetailsByPurchaseOrderNumber: Visma.net Financials Basic Purchase Order Tax Details by Purchase Order Number

Get a specific Purchase OrderData for a single Purchase Order Basic. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: PurchaseOrderBasic

Label: Basic Purchase Order Tax Details by Purchase Order Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

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Parameters of Table Function

The following parameters can be used to control the behaviour of the table function BasicPurchaseOrderTaxDetailsByPurchaseOrderNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
includeCustomFreeFields		☐		Optional parameter to request custom free fields.
purchaseOrderNumber		☑		Identifies the Purchase Order

Columns of Table Function

The columns of the table function BasicPurchaseOrderTaxDetailsByPurchaseOrderNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlTotal	double	Total for Control	☐	The top part > Control total > The order's total amount (including VAT), which you must enter manually when you attempt to save the order with the Balanced status.
controlTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Control total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
currency	varchar2	Currency	☐	The top part > Currency > The currency the purchase order will be paid in.

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Name	Data Type	Label	Required	Documentation
customDateTimeUTC1	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDec1	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customInt1	int32		☐	A free custom colum of type int
customInt2	int32		☐	A free custom colum of type int
customStr1	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5	varchar2		☐	A free custom colum of type string w ith max length 100.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date w hen the purchase order w as created.
description	varchar2	Description	☐	The top part > Description > A brief description of the purchase order.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
expenseAmount	double		☐	Expense Amount for the VAT type that has been added.
hold	char	Hold	☐	The top part > Hold > A check box that you select to give the purchase order the On hold status.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineTotal	double	Line Total	☐	The top part > Line total > The total sum of the Extended amount entries for all lines in the current purchase order. This value is calculated by the system and users cannot manually change it.
lineTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Line total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
location_id	int32	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name

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Name	Data Type	Label	Required	Documentation
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
orderNbr	varchar2	Order Number	☐	The top part > Order no. > The unique reference number of the purchase order, w hich the system assigns based on the number series assigned to purchase orders of this type, as specified in the PO101000 w indow .
orderTotal	double	Order Total	☐	The Top part > Order total > The total sum for the purchase order, including VAT. This read-only value is the sum of the Line total and VAT total values.
orderTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Order total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
orderType	varchar2	Order Type	☐	The top part > Type > The type of the purchase order, w hich can be one of these options: Normal, Drop-ship, Blanket, Default
ow ner_id	guid	Ow ner ID	☐	Click the magnifier > The identifier
ow ner_name	varchar2	Ow ner Name	☐	Click the magnifier > The displayed name
promisedOn	datetime	Promised on	☐	The top part > Delivery date > The date w hen the supplier promised that the items listed in the order w ill be received at their destination location.
recordId	int32	Record ID	☐	The id as stored in the database. It can be used w hen w e w ant to update a VAT record.
status	varchar2	Status	☐	The top part > Status > The system-generated status of the purchase order, w hich can be one of the follow ing options: On hold, Open, Pending approval, Rejected, Pending printing, Pending e-mail, Closed, Cancelled.
supplier_internalId	int32	Supplier Internal ID	☐	
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.

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Name	Data Type	Label	Required	Documentation
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.
supplierRef	varchar2	Supplier Reference	☐	The top part > Supplier ref. > The reference number of the supplier document related to this purchase order.
taxableAmount	double	Taxable Amount	☐	Taxable amount > The taxable amount for the VAT, w hich is calculated at the document level.
taxId	varchar2	Tax ID	☐	Mandatory field: VAT ID* > The ID of the VAT applied to the document.
taxTotal	double	Tax Total	☐	The Top part > VAT total > The total VAT amount for all lines added to the current purchase order. This value, also calculated by the system, is the sum of the VAT amounts for each line.
taxTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the VAT total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
timeStamp	blob	Timestamp	☐	
vatAmount	double	VAT Amount	☐	VAT > The VAT amount for the specific VAT, w hich is calculated at the document level.
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the VAT w ith the Include in VAT exempt total check box selected in the TX205000 w indow .
vatExemptTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the VAT exempt total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
vatId_description	varchar2		☐	Name of item/description
vatId_number	varchar2		☐	Number of item
vatRate	double	VAT Rate	☐	VAT rate > The rate of the VAT.

PurchaseOrderBasicByNumber

Get a specific Purchase OrderData for a single Purchase Order Basic. The response headers include an ETag after a successful GET operation.

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Catalog: VismaNet

Schema: PurchaseOrderBasic

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function PurchaseOrderBasicByNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
includeCustomFreeFields		☐		Optional parameter to request custom free fields.
purchaseOrderNumber		☑		Identifies the Purchase Order

Columns of Table Function

The columns of the table function PurchaseOrderBasicByNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlTotal	double	Total for Control	☐	The top part > Control total > The order's total amount (including VAT), w hich you must enter manually w hen you attempt to save the order w ith the Balanced status.
controlTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Control total to your base currency if the amount on the

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Name	Data Type	Label	Required	Documentation
				purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
currency	varchar2	Currency	☐	The top part > Currency > The currency the purchase order will be paid in.
customDateTimeUTC1	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDec1	double		☐	A free custom colum of type decimal with max 4 decimals.
customDec2	double		☐	A free custom colum of type decimal with max 4 decimals.
customInt1	int32		☐	A free custom colum of type int
customInt2	int32		☐	A free custom colum of type int
customStr1	varchar2		☐	A free custom colum of type string with max length 100.
customStr2	varchar2		☐	A free custom colum of type string with max length 100.
customStr3	varchar2		☐	A free custom colum of type string with max length 100.
customStr4	varchar2		☐	A free custom colum of type string with max length 100.
customStr5	varchar2		☐	A free custom colum of type string with max length 100.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date when the purchase order was created.
description	varchar2	Description	☐	The top part > Description > A brief description of the purchase order.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
hold	char	Hold	☐	The top part > Hold > A check box that you select to give the purchase order the On hold status.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineTotal	double	Line Total	☐	The top part > Line total > The total sum of the Extended amount entries for all lines in the current purchase order. This value is calculated by the system and users cannot manually change it.
lineTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Line total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.

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Name	Data Type	Label	Required	Documentation
location_id	int32	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
orderNbr	varchar2	Order Number	☐	The top part > Order no. > The unique reference number of the purchase order, w hich the system assigns based on the number series assigned to purchase orders of this type, as specified in the PO101000 w indow .
orderTotal	double	Order Total	☐	The Top part > Order total > The total sum for the purchase order, including VAT. This read-only value is the sum of the Line total and VAT total values.
orderTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Order total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
orderType	varchar2	Order Type	☐	The top part > Type > The type of the purchase order, w hich can be one of these options: Normal, Drop-ship, Blanket, Default
ow ner_id	guid	Ow ner ID	☐	Click the magnifier > The identifier
ow ner_name	varchar2	Ow ner Name	☐	Click the magnifier > The displayed name
promisedOn	datetime	Promised on	☐	The top part > Delivery date > The date w hen the supplier promised that the items listed in the order w ill be received at their destination location.
status	varchar2	Status	☐	The top part > Status > The system-generated status of the purchase order, w hich can be one of the follow ing options: On hold, Open, Pending approval, Rejected, Pending printing, Pending e-mail, Closed, Cancelled.
supplier_internalId	int32	Supplier Internal ID	☐	

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Name	Data Type	Label	Required	Documentation
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.
supplierRef	varchar2	Supplier Reference	☐	The top part > Supplier ref. > The reference number of the supplier document related to this purchase order.
taxTotal	double	Tax Total	☐	The Top part > VAT total > The total VAT amount for all lines added to the current purchase order. This value, also calculated by the system, is the sum of the VAT amounts for each line.
taxTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the VAT total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
timeStamp	blob	Timestamp	☐	
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the VAT w ith the Include in VAT exempt total check box selected in the TX205000 w indow .
vatExemptTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the VAT exempt total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.

PurchaseOrderBasicSubSegmentsLinesByPurchaseOrderNumber

Get a specific Purchase OrderData for a single Purchase Order Basic. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: PurchaseOrderBasic

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

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The following parameters can be used to control the behaviour of the table function PurchaseOrderBasicSubSegmentsLinesByPurchaseOrderNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
includeCustomFreeFields		☐		Optional parameter to request custom free fields.
purchaseOrderNumber		☑		Identifies the Purchase Order

Columns of Table Function

The columns of the table function PurchaseOrderBasicSubSegmentsLinesByPurchaseOrderNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_description	varchar2	Account Description	☐	Name of item/description
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	
active	char	Active	☐	Active > The status of the identifier.
alternateId	varchar2	Alternate ID	☐	Alternate ID > The alternate ID used for this stock item-subitem pair by the supplier.
amount	double	Amount	☐	Amount > The amount calculated (after the discount has been taken) for the item.
baseOrderQty	double		☐	Base Order qty. > The base quantity of the item that has been ordered.
branch_name_2	varchar2	Branch Name 2	☐	Click the magnifier. > The name.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
canceled	char	Canceled	☐	Cancelled > A check box that indicates (if selected) that this line of the purchase order has been cancelled.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
completed	char	Completed	☐	Completed > A check box that indicates (if selected) that the purchasing of the item requested by this line of the purchase order has been completed.
completeOn	double		☐	Complete on (%) > The minimum percentage of the ordered quantity for the stock item that must be received to complete the purchase order line (gets the default value from the Threshold receipt (%) setting of the supplier in the (AP303000) w indow).
controlTotal	double	Total for Control	☐	The top part > Control total > The order's total amount (including VAT), w hich you must enter manually w hen you attempt to save the order w ith the Balanced status.
controlTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Control total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
currency	varchar2	Currency	☐	The top part > Currency > The currency the purchase order w ill be paid in.
customDateTimeUTC1_2	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDateTimeUTC1	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDec1_2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec1	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2_2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customInt1_2	int32		☐	A free custom colum of type int
customInt1	int32		☐	A free custom colum of type int
customInt2_2	int32		☐	A free custom colum of type int
customInt2	int32		☐	A free custom colum of type int

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Name	Data Type	Label	Required	Documentation
customStr1_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr1	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5	varchar2		☐	A free custom colum of type string w ith max length 100.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date w hen the purchase order w as created.
description_2	varchar2	Description 2	☐	The top part > Description > A brief description of the purchase order.
description	varchar2	Description	☐	Description > The description of the identifier.
discountAmount	double		☐	Discount amount > If the Supplier customer discounts functionality is enabled in the Enable/disable functionalities (CS100000) w indow , the amount of the discount that has been specified manually or calculated based on the discount percent entered manually.
discountCode_description	varchar2	Discount Code Description	☐	Name of item/description
discountCode_number	varchar2	Discount Code Number	☐	Number of item
discountPercent	double	Discount Percent	☐	Discount percent > If the Supplier customer discounts functionality is enabled in the Enable/disable functionalities (CS100000) w indow , the percent of the discount that has been entered manually or calculated based on the discount amount entered manually for this line item.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	

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Name	Data Type	Label	Required	Documentation
extCost	double	Extended Cost	☐	Ext. cost > The extended cost of the item, w hich is the unit cost multiplied by the quantity.
hold	char	Hold	☐	The top part > Hold > A check box that you select to give the purchase order the On hold status.
inventory_description	varchar2	Inventory Description	☐	Name of item/description
inventory_number	varchar2	Inventory Number	☐	Number of item
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated information.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineDescription	varchar2	Line Description	☐	A description of the order line, w hich is copied from the item's description.
lineNbr	int32		☐	The line number
lineTotal	double	Line Total	☐	The top part > Line total > The total sum of the Extended amount entries for all lines in the current purchase order. This value is calculated by the system and users cannot manually change it.
lineTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Line total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
lineType	varchar2	Line Type	☐	Line type > The type of the order line, w hich can be one of the follow ing options: Goods for inventory, Non-stock, Service, Freight, Good for sales order, Non-stock for drop-ship, Drop-ship, Goods for RP, Description.
location_id	int32	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualDiscount	char	Manual Discount	☐	Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
maxReceipt	double		☐	Max. receipt (%) > The maximum quantity of the item, expressed as a percentage of the ordered quantity, that is required for the item to be accepted at the w arehouse if the Receipt action is Rejected.
metadata_maxPageSize_2	int64		☐	

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Name	Data Type	Label	Required	Documentation
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
minReceipt	double		☐	Min. receipt (%) > The minimum quantity of the item, expressed as a percentage of the ordered quantity, that is required for the item to be accepted at the w arehouse if the Receipt action is Rejected.
note_2	varchar2	Note 2	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the document.
note	varchar2	Note	☐	Table > Icon Notes > Pop-up w indow for providing any user-defined text connected to the order.
orderNbr	varchar2	Order Number	☐	The top part > Order no. > The unique reference number of the purchase order, w hich the system assigns based on the number series assigned to purchase orders of this type, as specified in the PO101000 w indow .
orderNumber	varchar2	Order Number	☐	Order no. > The reference number of the blanket or standard order (for normal orders based on blanket or standard orders).
orderQty	double	Order Quantity	☐	Order qty. > The quantity of the item that has been ordered.
orderTotal	double	Order Total	☐	The Top part > Order total > The total sum for the purchase order, including VAT. This read-only value is the sum of the Line total and VAT total values.
orderTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Order total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
orderType_2	varchar2		☐	The top part > Type > The type of the purchase order, w hich can be one of these options: Normal, Drop-ship, Blanket, Default
orderType	varchar2	Order Type	☐	Order type > The order type this order is related to (for normal orders based on blanket or standard orders).

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Name	Data Type	Label	Required	Documentation
owner_id	guid	Owner ID	☐	Click the magnifier > The identifier
owner_name	varchar2	Owner Name	☐	Click the magnifier > The displayed name
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
promised	datetime	Promised	☐	Promised > The date when the item's deliver was promised.
promisedOn	datetime	Promised on	☐	The top part > Delivery date > The date when the supplier promised that the items listed in the order will be received at their destination location.
qtyOnReceipts	double		☐	Qty. on receipts > The quantity of the item that has been received according to all receipts, including the unreleased ones.
receiptAction	varchar2		☐	Receipt action > The action that should be perform when the ordered item is received if its quantity is greater than the Max. receipt value or less than the Min. receipt value calculated based on the line's ordered quantity. Values: Reject, Accept but warn, Accept.
receivedAmt	double	Received Amount	☐	Received amt. > The amount received on this purchase order for this item.
requested	datetime	Requested	☐	Requested > The date when the item was requested.
segmentDescription	varchar2		☐	The Segment values window > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values window > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values window > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values window > The table > The description of the segment value.

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Name	Data Type	Label	Required	Documentation
status	varchar2	Status	☐	The top part > Status > The system-generated status of the purchase order, which can be one of the following options: On hold, Open, Pending approval, Rejected, Pending printing, Pending e-mail, Closed, Cancelled.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
supplier_internalId	int32	Supplier Internal ID	☐	
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.
supplierRef	varchar2	Supplier Reference	☐	The top part > Supplier ref. > The reference number of the supplier document related to this purchase order.
taxCategory_description	varchar2		☐	Name of item/description
taxCategory_number	varchar2		☐	Number of item
taxTotal	double	Tax Total	☐	The Top part > VAT total > The total VAT amount for all lines added to the current purchase order. This value, also calculated by the system, is the sum of the VAT amounts for each line.
taxTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the VAT total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
timeStamp_2	blob		☐	
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
unitCost	double	Unit Cost	☐	Unit cost > The cost per UoM of the stock item.
unitCostInBaseCurrency	double		☐	Background calculation connected with the View base/View currency function in the top part. Changes the values in Unit cost, Amount, Disc. unit cost and Cost fields.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure (UoM) in which the quantity of the item is specified.
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that

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Name	Data Type	Label	Required	Documentation
				is exempt from VAT. This total is calculated as the taxable amount for the VAT w ith the Include in VAT exempt total check box selected in the TX205000 w indow .
vatExemptTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the VAT exempt total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
w arehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
w arehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

PurchaseOrderLinesBasicByPurchaseOrderNumber

Get a specific Purchase OrderData for a single Purchase Order Basic. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: PurchaseOrderBasic

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function PurchaseOrderLinesBasicByPurchaseOrderNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
includeCustomFreeFields		☐		Optional parameter to request custom free fields.

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Name	Data Type	Required	Default Value	Documentation
purchaseOrderNumber		☑		Identifies the Purchase Order

Columns of Table Function

The columns of the table function PurchaseOrderLinesBasicByPurchaseOrderNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_description	varchar2	Account Description	☐	Name of item/description
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	
alternateId	varchar2	Alternate ID	☐	Alternate ID > The alternate ID used for this stock item-subitem pair by the supplier.
amount	double	Amount	☐	Amount > The amount calculated (after the discount has been taken) for the item.
baseOrderQty	double		☐	Base Order qty. > The base quantity of the item that has been ordered.
branch_name_2	varchar2	Branch Name 2	☐	Click the magnifier. > The name.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
canceled	char	Canceled	☐	Cancelled > A check box that indicates (if selected) that this line of the purchase order has been cancelled.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
completed	char	Completed	☐	Completed > A check box that indicates (if selected) that the purchasing of the item requested by this line of the purchase order has been completed.
completeOn	double		☐	Complete on (%) > The minimum percentage of the ordered quantity for the stock item that must be received to complete the purchase order line (gets the default value from the Threshold receipt (%) setting of the supplier in the (AP303000) w indow).
controlTotal	double	Total for Control	☐	The top part > Control total > The order's total amount (including VAT), w hich you must

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Name	Data Type	Label	Required	Documentation
				enter manually w hen you attempt to save the order w ith the Balanced status.
controlTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Control total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
currency	varchar2	Currency	☐	The top part > Currency > The currency the purchase order w ill be paid in.
customDateTimeUTC1_2	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDateTimeUTC1	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDec1_2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec1	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2_2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customInt1_2	int32		☐	A free custom colum of type int
customInt1	int32		☐	A free custom colum of type int
customInt2_2	int32		☐	A free custom colum of type int
customInt2	int32		☐	A free custom colum of type int
customStr1_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr1	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5	varchar2		☐	A free custom colum of type string w ith max length 100.

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Name	Data Type	Label	Required	Documentation
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date when the purchase order was created.
description	varchar2	Description	☐	The top part > Description > A brief description of the purchase order.
discountAmount	double		☐	Discount amount > If the Supplier customer discounts functionality is enabled in the Enable/disable functionalities (CS100000) window, the amount of the discount that has been specified manually or calculated based on the discount percent entered manually.
discountCode_description	varchar2	Discount Code Description	☐	Name of item/description
discountCode_number	varchar2	Discount Code Number	☐	Number of item
discountPercent	double	Discount Percent	☐	Discount percent > If the Supplier customer discounts functionality is enabled in the Enable/disable functionalities (CS100000) window, the percent of the discount that has been entered manually or calculated based on the discount amount entered manually for this line item.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
extCost	double	Extended Cost	☐	Ext. cost > The extended cost of the item, which is the unit cost multiplied by the quantity.
hold	char	Hold	☐	The top part > Hold > A check box that you select to give the purchase order the On hold status.
inventory_description	varchar2	Inventory Description	☐	Name of item/description
inventory_number	varchar2	Inventory Number	☐	Number of item
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineDescription	varchar2	Line Description	☐	A description of the order line, which is copied from the item's description.
lineNbr	int32		☐	The line number
lineTotal	double	Line Total	☐	The top part > Line total > The total sum of the Extended amount entries for all lines in the current purchase order. This value is calculated by the system and users cannot manually change it.
lineTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Line total to your base currency if the amount on the purchase

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Name	Data Type	Label	Required	Documentation
				order is in another currency then base currency. When you click the button, the button toggles to View currency.
lineType	varchar2	Line Type	☐	Line type > The type of the order line, which can be one of the following options: Goods for inventory, Non-stock, Service, Freight, Good for sales order, Non-stock for drop-ship, Drop-ship, Goods for RP, Description.
location_id	int32	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualDiscount	char	Manual Discount	☐	Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
maxReceipt	double		☐	Max. receipt (%) > The maximum quantity of the item, expressed as a percentage of the ordered quantity, that is required for the item to be accepted at the warehouse if the Receipt action is Rejected.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
minReceipt	double		☐	Min. receipt (%) > The minimum quantity of the item, expressed as a percentage of the ordered quantity, that is required for the item to be accepted at the warehouse if the Receipt action is Rejected.
note_2	varchar2	Note 2	☐	Icon Notes on top of the window > Pop-up window for providing any user-defined text connected to the document.
note	varchar2	Note	☐	Table > Icon Notes > Pop-up window for providing any user-defined text connected to the order.
orderNbr	varchar2	Order Number	☐	The top part > Order no. > The unique reference number of the purchase order, which the system assigns based on the number series assigned to purchase orders of this type, as specified in the PO101000 window.
orderNumber	varchar2	Order Number	☐	Order no. > The reference number of the blanket or standard order (for normal orders based on blanket or standard orders).

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Name	Data Type	Label	Required	Documentation
orderQty	double	Order Quantity	☐	Order qty. > The quantity of the item that has been ordered.
orderTotal	double	Order Total	☐	The Top part > Order total > The total sum for the purchase order, including VAT. This read-only value is the sum of the Line total and VAT total values.
orderTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Order total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
orderType_2	varchar2		☐	The top part > Type > The type of the purchase order, which can be one of these options: Normal, Drop-ship, Blanket, Default
orderType	varchar2	Order Type	☐	Order type > The order type this order is related to (for normal orders based on blanket or standard orders).
owner_id	guid	Owner ID	☐	Click the magnifier > The identifier
owner_name	varchar2	Owner Name	☐	Click the magnifier > The displayed name
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
promised	datetime	Promised	☐	Promised > The date when the item's deliver was promised.
promisedOn	datetime	Promised on	☐	The top part > Delivery date > The date when the supplier promised that the items listed in the order will be received at their destination location.
qtyOnReceipts	double		☐	Qty. on receipts > The quantity of the item that has been received according to all receipts, including the unreleased ones.
receiptAction	varchar2		☐	Receipt action > The action that should be perform when the ordered item is received if its quantity is greater than the Max. receipt value or less than the

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Name	Data Type	Label	Required	Documentation
				Min. receipt value calculated based on the line's ordered quantity. Values: Reject, Accept but w arn, Accept.
receivedAmt	double	Received Amount	☐	Received amt. > The amount received on this purchase order for this item.
requested	datetime	Requested	☐	Requested > The date w hen the item w as requested.
status	varchar2	Status	☐	The top part > Status > The system-generated status of the purchase order, w hich can be one of the follow ing options: On hold, Open, Pending approval, Rejected, Pending printing, Pending e-mail, Closed, Cancelled.
sub_active	char		☐	Active > The status of the identifier.
sub_description	varchar2		☐	Description > The description of the identifier.
sub_errorInfo	varchar2		☐	
sub_lastModifiedDateTime	datetime		☐	System generated information.
sub_metadata_maxPageSize	int64		☐	
sub_metadata_totalCount	int64		☐	
sub_subaccountId	int32		☐	SubID > The identifier of the subaccount.
sub_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
sub_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
supplier_internalId	int32	Supplier Internal ID	☐	
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.
supplierRef	varchar2	Supplier Reference	☐	The top part > Supplier ref. > The reference number of the supplier document related to this purchase order.
taxCategory_description	varchar2		☐	Name of item/description
taxCategory_number	varchar2		☐	Number of item
taxTotal	double	Tax Total	☐	The Top part > VAT total > The total VAT amount for all lines added to the current purchase order. This value, also calculated by the system, is the sum of the VAT amounts for each line.
taxTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the

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Name	Data Type	Label	Required	Documentation
				VAT total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
timeStamp	blob	Timestamp	☐	
unitCost	double	Unit Cost	☐	Unit cost > The cost per UoM of the stock item.
unitCostInBaseCurrency	double		☐	Background calculation connected with the View base/View currency function in the top part. Changes the values in Unit cost, Amount, Disc. unit cost and Cost fields.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure (UoM) in which the quantity of the item is specified.
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the VAT with the Include in VAT exempt total check box selected in the TX205000 window.
vatExemptTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the VAT exempt total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
warehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

PurchaseOrderLinesSubsegments: Visma.net Financials Purchase Order Lines Subsegments

Get a range of Purchase Order - ScreenId=PO301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

Schema: PurchaseOrderBasic

Label: Purchase Order Lines Subsegments

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

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Parameters of Table Function

The following parameters can be used to control the behaviour of the table function PurchaseOrderLinesSubsegments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter on Branch
deliveryDate		☐		This value indicates the date the document is due for delivery. Use it to retrieve all records that have the delivery date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __DeliveryDate__ and __DeliveryDateCondition__ are __mutually inclusive__.
deliveryDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DeliveryDate__ and __DeliveryDateCondition__ are __mutually inclusive__.
greaterThanValue		☐		Filter on order no. and forw ard
includeCustomFreeFields		☐		Parameter to include custom free fields information in the result set, if true then custom free fields w ill be included in the result set
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd

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Name	Data Type	Required	Default Value	Documentation
				HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
orderDate		☐		This value indicates the order date. Use it to retrieve all records that have the order date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __OrderDate__ and __OrderDateCondition__ are __mutually inclusive__.
orderDateCondition		☐		This value represents the condition to be applied to the order date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __OrderDate__ and __OrderDateCondition__ are __mutually inclusive__.
orderStatus		☐		Select and filter on Status. (Values: Balanced, Cancelled, Closed, Hold, Open, PendingEmail, PendingPrint, Printed, Voided)
orderType		☐		Select and filter on Type. (Values: RegularOrder, DropShip, Blanket, StandardBlanket)
supplier		☐		Filter on Supplier.

Columns of Table Function

The columns of the table function PurchaseOrderLinesSubsegments are shown below. Each column has an SQL data type.

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Name	Data Type	Label	Required	Documentation
account_description	varchar2	Account Description	☐	Name of item/description
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	
active	char	Active	☐	Active > The status of the identifier.
alternateId	varchar2	Alternate ID	☐	Alternate ID > The alternate ID used for this stock item-subitem pair by the supplier.
amount	double	Amount	☐	Amount > The amount calculated (after the discount has been taken) for the item.
baseOrderQty	double		☐	Base Order qty. > The base quantity of the item that has been ordered.
branch_name_2	varchar2	Branch Name 2	☐	Click the magnifier. > The name.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
canceled	char	Canceled	☐	Cancelled > A check box that indicates (if selected) that this line of the purchase order has been cancelled.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
completed	char	Completed	☐	Completed > A check box that indicates (if selected) that the purchasing of the item requested by this line of the purchase order has been completed.
completeOn	double		☐	Complete on (%) > The minimum percentage of the ordered quantity for the stock item that must be received to complete the purchase order line (gets the default value from the Threshold receipt (%) setting of the supplier in the (AP303000) w indow).
controlTotal	double	Total for Control	☐	The top part > Control total > The order's total amount (including VAT), w hich you must enter manually w hen you attempt to save the order w ith the Balanced status.
controlTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Control total to your base currency if the amount on the purchase order is in another

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Name	Data Type	Label	Required	Documentation
				currency then base currency. When you click the button, the button toggles to View currency.
currency	varchar2	Currency	☐	The top part > Currency > The currency the purchase order will be paid in.
customDateTimeUTC1_2	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDateTimeUTC1	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDec1_2	double		☐	A free custom colum of type decimal with max 4 decimals.
customDec1	double		☐	A free custom colum of type decimal with max 4 decimals.
customDec2_2	double		☐	A free custom colum of type decimal with max 4 decimals.
customDec2	double		☐	A free custom colum of type decimal with max 4 decimals.
customInt1_2	int32		☐	A free custom colum of type int
customInt1	int32		☐	A free custom colum of type int
customInt2_2	int32		☐	A free custom colum of type int
customInt2	int32		☐	A free custom colum of type int
customStr1_2	varchar2		☐	A free custom colum of type string with max length 100.
customStr1	varchar2		☐	A free custom colum of type string with max length 100.
customStr2_2	varchar2		☐	A free custom colum of type string with max length 100.
customStr2	varchar2		☐	A free custom colum of type string with max length 100.
customStr3_2	varchar2		☐	A free custom colum of type string with max length 100.
customStr3	varchar2		☐	A free custom colum of type string with max length 100.
customStr4_2	varchar2		☐	A free custom colum of type string with max length 100.
customStr4	varchar2		☐	A free custom colum of type string with max length 100.
customStr5_2	varchar2		☐	A free custom colum of type string with max length 100.
customStr5	varchar2		☐	A free custom colum of type string with max length 100.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date when the purchase order was created.
description_2	varchar2	Description 2	☐	The top part > Description > A brief description of the purchase order.
description	varchar2	Description	☐	Description > The description of the identifier.

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Name	Data Type	Label	Required	Documentation
discountAmount	double		☐	Discount amount > If the Supplier customer discounts functionality is enabled in the Enable/disable functionalities (CS100000) w indow , the amount of the discount that has been specified manually or calculated based on the discount percent entered manually.
discountCode_description	varchar2	Discount Code Description	☐	Name of item/description
discountCode_number	varchar2	Discount Code Number	☐	Number of item
discountPercent	double	Discount Percent	☐	Discount percent > If the Supplier customer discounts functionality is enabled in the Enable/disable functionalities (CS100000) w indow , the percent of the discount that has been entered manually or calculated based on the discount amount entered manually for this line item.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
extCost	double	Extended Cost	☐	Ext. cost > The extended cost of the item, w hich is the unit cost multiplied by the quantity.
hold	char	Hold	☐	The top part > Hold > A check box that you select to give the purchase order the On hold status.
inventory_description	varchar2	Inventory Description	☐	Name of item/description
inventory_number	varchar2	Inventory Number	☐	Number of item
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated information.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineDescription	varchar2	Line Description	☐	A description of the order line, w hich is copied from the item's description.
lineNbr	int32		☐	The line number
lineTotal	double	Line Total	☐	The top part > Line total > The total sum of the Extended amount entries for all lines in the current purchase order. This value is calculated by the system and users cannot manually change it.
lineTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Line total to your base currency if the amount on the purchase order is in another currency then base currency. When you click

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Name	Data Type	Label	Required	Documentation
				the button, the button toggles to View currency.
lineType	varchar2	Line Type	☐	Line type > The type of the order line, which can be one of the following options: Goods for inventory, Non-stock, Service, Freight, Good for sales order, Non-stock for drop-ship, Drop-ship, Goods for RP, Description.
location_id	int32	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualDiscount	char	Manual Discount	☐	Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
maxReceipt	double		☐	Max. receipt (%) > The maximum quantity of the item, expressed as a percentage of the ordered quantity, that is required for the item to be accepted at the warehouse if the Receipt action is Rejected.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
minReceipt	double		☐	Min. receipt (%) > The minimum quantity of the item, expressed as a percentage of the ordered quantity, that is required for the item to be accepted at the warehouse if the Receipt action is Rejected.
note_2	varchar2	Note 2	☐	Icon Notes on top of the window > Pop-up window for providing any user-defined text connected to the document.
note	varchar2	Note	☐	Table > Icon Notes > Pop-up window for providing any user-defined text connected to the order.
orderNbr	varchar2	Order Number	☐	The top part > Order no. > The unique reference number of the purchase order, which the system assigns based on the number series assigned to purchase orders of this type, as specified in the PO101000 window.
orderNumber	varchar2	Order Number	☐	Order no. > The reference number of the blanket or standard order (for normal

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Name	Data Type	Label	Required	Documentation
				orders based on blanket or standard orders).
orderQty	double	Order Quantity	☐	Order qty. > The quantity of the item that has been ordered.
orderTotal	double	Order Total	☐	The Top part > Order total > The total sum for the purchase order, including VAT. This read-only value is the sum of the Line total and VAT total values.
orderTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the Order total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
orderType_2	varchar2		☐	The top part > Type > The type of the purchase order, which can be one of these options: Normal, Drop-ship, Blanket, Default
orderType	varchar2	Order Type	☐	Order type > The order type this order is related to (for normal orders based on blanket or standard orders).
owner_id	guid	Owner ID	☐	Click the magnifier > The identifier
owner_name	varchar2	Owner Name	☐	Click the magnifier > The displayed name
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
promised	datetime	Promised	☐	Promised > The date when the item's deliver was promised.
promisedOn	datetime	Promised on	☐	The top part > Delivery date > The date when the supplier promised that the items listed in the order will be received at their destination location.
qtyOnReceipts	double		☐	Qty. on receipts > The quantity of the item that has been received according to all receipts, including the unreleased ones.
receiptAction	varchar2		☐	Receipt action > The action that should be perform when the

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Name	Data Type	Label	Required	Documentation
				ordered item is received if its quantity is greater than the Max. receipt value or less than the Min. receipt value calculated based on the line's ordered quantity. Values: Reject, Accept but w arn, Accept.
receivedAmt	double	Received Amount	☐	Received amt. > The amount received on this purchase order for this item.
requested	datetime	Requested	☐	Requested > The date w hen the item w as requested.
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
status	varchar2	Status	☐	The top part > Status > The system-generated status of the purchase order, w hich can be one of the follow ing options: On hold, Open, Pending approval, Rejected, Pending printing, Pending e-mail, Closed, Cancelled.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
supplier_internalId	int32	Supplier Internal ID	☐	
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.
supplierRef	varchar2	Supplier Reference	☐	The top part > Supplier ref. > The reference number of the supplier document related to this purchase order.
taxCategory_description	varchar2		☐	Name of item/description
taxCategory_number	varchar2		☐	Number of item
taxTotal	double	Tax Total	☐	The Top part > VAT total > The total VAT amount for all lines added to the current purchase order. This value, also calculated by the system, is the sum of the VAT amounts for each line.

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Name	Data Type	Label	Required	Documentation
taxTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the VAT total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
timeStamp_2	blob		☐	
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
unitCost	double	Unit Cost	☐	Unit cost > The cost per UoM of the stock item.
unitCostInBaseCurrency	double		☐	Background calculation connected with the View base/View currency function in the top part. Changes the values in Unit cost, Amount, Disc. unit cost and Cost fields.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure (UoM) in which the quantity of the item is specified.
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT. This total is calculated as the taxable amount for the VAT with the Include in VAT exempt total check box selected in the TX205000 window.
vatExemptTotalInBaseCurrency	double		☐	The top part > View base > A button that recalculates the VAT exempt total to your base currency if the amount on the purchase order is in another currency then base currency. When you click the button, the button toggles to View currency.
warehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

3.1.80 Schema: PurchaseReceipt

3.1.80.1 Tables

BasicPurchaseReceiptLandCosts: Visma.net Financials Basic Purchase Receipt Landed Costs

Get a range of Purchase Receipts - ScreenId=PO302000Please use a page size lower or equal to the allowed max page size which is 500

Catalog: VismaNet

Schema: PurchaseReceipt

Label: Basic Purchase Receipt Landed Costs

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This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function BasicPurchaseReceiptLandCosts. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		
dueDate		☐		This value indicates the date the document is due. Use it to retrieve all records that have the due date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __DueDate__ and __DueDateCondition__ are __mutually inclusive__.
dueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DueDate__ and __DueDateCondition__ are __mutually inclusive__.
finPeriod		☐		Filter by financial period, format YYYYPP
greaterThanValue		☐		
includeCustomFreeFields		☐		Parameter to include custom free fields information in the result set, if true then custom free fields w ill be included in the result setWorks only w ith PurchaseRecieptBasic and v2 of PurchaseReceipts.

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Name	Data Type	Required	Default Value	Documentation
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
poOrderNbr		☐		
receiptDate		☐		This value indicates the receipt date. Use it to retrieve all records that have the receipt date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __ReceiptDate__ and __ReceiptDateCondition__ are __mutually inclusive__.
receiptDateCondition		☐		This value represents the condition to be applied to the order date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __ReceiptDate__ and __ReceiptDateCondition__ are __mutually inclusive__.
receiptType		☐		Values: PoReceipt, PoReturn, TransferReceipt.
status		☐		Values: Hold, Balanced, Released, Cancelled.
supplier		☐		

Columns of Table Function

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The columns of the table function BasicPurchaseReceiptLandCosts are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
amount	double	Amount	☐	Landed costs tab > Amount > A non-zero amount of the landed cost.
apBillDate	datetime		☐	Landed costs tab > Purchase invoice date > The date of the purchase invoice for the landed cost.
apDocType	varchar2		☐	Landed costs tab > Supplier document type > The type of the supplier document generated for the landed cost.
apRefNbr	varchar2		☐	Landed costs tab > Supplier ref. > The reference number of the supplier document generated for the landed cost.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlQty	double		☐	The top part > Control qty. > The total quantity of goods on the receipt or return
controlTotal	double	Total for Control	☐	The top part > Control amt. > The total amount of the receipt or return, w hich you manually enter.
createBill	char	Create Bill	☐	The top part > Create invoice > A check box that you select if the system must create an appropriate invoice (or adjustment) automatically w hen the purchase receipt is released.
currency_2	varchar2		☐	The top part > Currency > The currency the supplier uses for invoicing.
currency	varchar2	Currency	☐	Landed costs tab > Currency > The currency used for the landed cost.
customDateTimeUTC1	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDec1	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customInt1	int32		☐	A free custom colum of type int
customInt2	int32		☐	A free custom colum of type int

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Name	Data Type	Label	Required	Documentation
customStr1	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5	varchar2		☐	A free custom colum of type string w ith max length 100.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date w hen the receipt document w as created.
description	varchar2	Description	☐	Mandatory field: Landed costs tab > Description* > The description of the landed cost code.
dueDate	datetime	Due Date	☐	This value indicates the date the document is due
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document has the On hold status.
inDocType	varchar2		☐	Landed costs tab > Inventory doc. type > The type of the document generated in the Inventory w orkspace for this landed cost.
inRefNbr	varchar2		☐	Landed costs tab > Inventory ref. no. > The reference number of the document generated in the Inventory w orkspace for this landed cost.
inventory_description	varchar2	Inventory Description	☐	Name of item/description
inventory_number	varchar2	Inventory Number	☐	Number of item
landedCostCode	varchar2		☐	Mandatory field: Landed costs tab > Landed costs* > Landed cost code > The landed cost code associated w ith the landed costs incurred for this purchase or transfer receipt.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineNbr	int32		☐	Landed costs tab > Line number
location_countryId_2	varchar2	Location Country ID 2	☐	Location*.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id_2	varchar2	Location ID 2	☐	Click the magnifier > The identifier

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Name	Data Type	Label	Required	Documentation
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name_2	varchar2	Location Name 2	☐	Click the magnifier > The displayed name
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	
postPeriod	varchar2	Post Period	☐	Mandatory field: The top part > Post period* > The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
postponePurchaseInvoiceCreation	char		☐	Landed costs tab > Postpone creation of purchase invoice > A check box that indicates (if selected) that a related supplier ledger invoice for the incurred landed costs must be created later.
purchaseInvoiceNbr	varchar2		☐	
receiptNbr	varchar2	Receipt Number	☐	The top part > Receipt no. > The unique reference number of the purchase receipt.
receiptType	varchar2	Receipt Type	☐	The top part > Type > The type of the document, w hich can be one of the follow ing options: Receipt, Return, Transfer receipt.
status	varchar2	Status	☐	The top part > Status > The current status of the purchase or transfer receipt, or return, w hich the system assigns automatically. On hold, Balanced, Released.
supplier_internalId_2	int32		☐	
supplier_internalId	int32	Supplier Internal ID	☐	
supplier_name_2	varchar2		☐	The name of the particular destination of the selected type.
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.
supplier_number_2	varchar2		☐	The identifier of the particular destination of the selected type.
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.
supplierRef	varchar2	Supplier Reference	☐	The top part > Supplier ref. > The reference number of the supplier document this receipt or return is based on.
taxCategory_description	varchar2		☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
taxCategory_number	varchar2		☐	Number of item
terms_description	varchar2	Terms Description	☐	Click on the magnifier. > The description.
terms_id	varchar2	Terms ID	☐	Click on the magnifier. > The identifier.
timeStamp	blob	Timestamp	☐	The top part > Tstamp > The timestamp of the purchase receipt.
totalAmt	double	Total Amount	☐	The top part > Total amt. > The total amount calculated for items received from or returned to the supplier.
totalQty	double	Total Quantity	☐	The top part > Total qty. > The total quantity of items received from or returned to the supplier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
warehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

BasicPurchaseReceiptLandedCostsByReceiptNumber: Visma.net Financials Basic Purchase Receipt Landed Costs by Receipt Number

Get a specific Purchase ReceiptData for a single Purchase Receipt. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: PurchaseReceipt

Label: Basic Purchase Receipt Landed Costs by Receipt Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function BasicPurchaseReceiptLandedCostsByReceiptNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

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Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
receiptNumber		☑		Identifies the Purchase Receipt

Columns of Table Function

The columns of the table function BasicPurchaseReceiptLandedCostsByReceiptNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
amount	double	Amount	☐	Landed costs tab > Amount > A non-zero amount of the landed cost.
apBillDate	datetime		☐	Landed costs tab > Purchase invoice date > The date of the purchase invoice for the landed cost.
apDocType	varchar2		☐	Landed costs tab > Supplier document type > The type of the supplier document generated for the landed cost.
apRefNbr	varchar2		☐	Landed costs tab > Supplier ref. > The reference number of the supplier document generated for the landed cost.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlQty	double		☐	The top part > Control qty. > The total quantity of goods on the receipt or return
controlTotal	double	Total for Control	☐	The top part > Control amt. > The total amount of the receipt or return, w hich you manually enter.
createBill	char	Create Bill	☐	The top part > Create invoice > A check box that you select if the system must create an appropriate invoice (or adjustment) automatically w hen the purchase receipt is released.

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Name	Data Type	Label	Required	Documentation
currency_2	varchar2		☐	The top part > Currency > The currency the supplier uses for invoicing.
currency	varchar2	Currency	☐	Landed costs tab > Currency > The currency used for the landed cost.
customDateTimeUTC1	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDec1	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customInt1	int32		☐	A free custom colum of type int
customInt2	int32		☐	A free custom colum of type int
customStr1	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5	varchar2		☐	A free custom colum of type string w ith max length 100.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date w hen the receipt document w as created.
description	varchar2	Description	☐	Mandatory field: Landed costs tab > Description* > The description of the landed cost code.
dueDate	datetime	Due Date	☐	This value indicates the date the document is due
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document has the On hold status.
inDocType	varchar2		☐	Landed costs tab > Inventory doc. type > The type of the document generated in the Inventory w orkspace for this landed cost.
inRefNbr	varchar2		☐	Landed costs tab > Inventory ref. no. > The reference number of the document generated in the Inventory w orkspace for this landed cost.
inventory_description	varchar2	Inventory Description	☐	Name of item/description
inventory_number	varchar2	Inventory Number	☐	Number of item

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Name	Data Type	Label	Required	Documentation
landedCostCode	varchar2		☐	Mandatory field: Landed costs tab > Landed costs* > Landed cost code > The landed cost code associated w ith the landed costs incurred for this purchase or transfer receipt.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineNbr	int32		☐	Landed costs tab > Line number
location_countryId_2	varchar2	Location Country ID 2	☐	Location*.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id_2	varchar2	Location ID 2	☐	Click the magnifier > The identifier
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name_2	varchar2	Location Name 2	☐	Click the magnifier > The displayed name
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	
postPeriod	varchar2	Post Period	☐	Mandatory field: The top part > Post period* > The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
postponePurchaseInvoiceCreation	char		☐	Landed costs tab > Postpone creation of purchase invoice > A check box that indicates (if selected) that a related supplier ledger invoice for the incurred landed costs must be created later.
purchaseInvoiceNbr	varchar2		☐	
receiptNbr	varchar2	Receipt Number	☐	The top part > Receipt no. > The unique reference number of the purchase receipt.
receiptType	varchar2	Receipt Type	☐	The top part > Type > The type of the document, w hich can be one of the follow ing options: Receipt, Return, Transfer receipt.
status	varchar2	Status	☐	The top part > Status > The current status of the purchase or transfer receipt, or return, w hich the system assigns automatically. On hold, Balanced, Released.
supplier_internalId_2	int32		☐	
supplier_internalId	int32	Supplier Internal ID	☐	

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Name	Data Type	Label	Required	Documentation
supplier_name_2	varchar2		☐	The name of the particular destination of the selected type.
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.
supplier_number_2	varchar2		☐	The identifier of the particular destination of the selected type.
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.
supplierRef	varchar2	Supplier Reference	☐	The top part > Supplier ref. > The reference number of the supplier document this receipt or return is based on.
taxCategory_description	varchar2		☐	Name of item/description
taxCategory_number	varchar2		☐	Number of item
terms_description	varchar2	Terms Description	☐	Click on the magnifier. > The description.
terms_id	varchar2	Terms ID	☐	Click on the magnifier. > The identifier.
timeStamp	blob	Timestamp	☐	The top part > Tstamp > The timestamp of the purchase receipt.
totalAmt	double	Total Amount	☐	The top part > Total amt. > The total amount calculated for items received from or returned to the supplier.
totalQty	double	Total Quantity	☐	The top part > Total qty. > The total quantity of items received from or returned to the supplier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
warehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

BasicPurchaseReceiptLineAllocations: Visma.net Financials Basic Purchase Receipt Line Allocations

Get a range of Purchase Receipts - ScreenId=PO302000Please use a page size lower or equal to the allowed max page size which is 500

Catalog: VismaNet

Schema: PurchaseReceipt

Label: Basic Purchase Receipt Line Allocations

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This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function BasicPurchaseReceiptLineAllocations. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		
dueDate		☐		This value indicates the date the document is due. Use it to retrieve all records that have the due date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __DueDate__ and __DueDateCondition__ are __mutually inclusive__.
dueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DueDate__ and __DueDateCondition__ are __mutually inclusive__.
finPeriod		☐		Filter by financial period, format YYYYPP
greaterThanValue		☐		
includeCustomFreeFields		☐		Parameter to include custom free fields information in the result set, if true then custom free fields w ill be included in the result setWorks only w ith PurchaseRecieptBasic and v2 of PurchaseReceipts.

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Name	Data Type	Required	Default Value	Documentation
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
poOrderNbr		☐		
receiptDate		☐		This value indicates the receipt date. Use it to retrieve all records that have the receipt date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __ReceiptDate__ and __ReceiptDateCondition__ are __mutually inclusive__.
receiptDateCondition		☐		This value represents the condition to be applied to the order date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __ReceiptDate__ and __ReceiptDateCondition__ are __mutually inclusive__.
receiptType		☐		Values: PoReceipt, PoReturn, TransferReceipt.
status		☐		Values: Hold, Balanced, Released, Cancelled.
supplier		☐		

Columns of Table Function

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The columns of the table function BasicPurchaseReceiptLineAllocations are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_description	varchar2	Account Description	☐	Name of item/description
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	
accountDescription	varchar2	General Ledger Account Description	☐	Document details tab > Description > The description of this account.
actualAccount_description	varchar2		☐	Name of item/description
actualAccount_number	varchar2		☐	Number of item
actualAccount_type	varchar2		☐	
actualSub_active	char		☐	
actualSub_description	varchar2		☐	Click on the magnifier. > The description.
actualSub_id	varchar2		☐	Click on the magnifier. > The identifier.
amount	double	Amount	☐	Document details tab > Amount > The amount calculated (after discount has been taken) for the item.
baseReceiptQty	double		☐	Document details tab > Base receipt qty. > The quantity of the item received in the base unit of measure.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
completePoLine	char		☐	Document details tab > Complelete purchase line > A check box that indicates to the system (if selected) that the purchase order line added to this receipt line should be considered completed upon release of this purchase receipt.
controlQty	double		☐	The top part > Control qty. > The total quantity of goods on the receipt or return

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Name	Data Type	Label	Required	Documentation
controlTotal	double	Total for Control	☐	The top part > Control amt. > The total amount of the receipt or return, w hich you manually enter.
createBill	char	Create Bill	☐	The top part > Create invoice > A check box that you select if the system must create an appropriate invoice (or adjustment) automatically w hen the purchase receipt is released.
currency	varchar2	Currency	☐	The top part > Currency > The currency the supplier uses for invoicing.
customDateTimeUTC1_2	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDateTimeUTC1	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDec1_2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec1	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2_2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customInt1_2	int32		☐	A free custom colum of type int
customInt1	int32		☐	A free custom colum of type int
customInt2_2	int32		☐	A free custom colum of type int
customInt2	int32		☐	A free custom colum of type int
customStr1_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr1	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5	varchar2		☐	A free custom colum of type string w ith max length 100.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date w hen the

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Name	Data Type	Label	Required	Documentation
				receipt document w as created.
description	varchar2	Description	☐	Description > The description of the stock item.
discountAmount	double		☐	Document details tab > Discount amount > If the Supplier and customer discounts functionality is enabled, the amount of the discount that has been specified manually or calculated based on the discount percent entered manually.
discountCode_description	varchar2	Discount Code Description	☐	Name of item/description
discountCode_number	varchar2	Discount Code Number	☐	Number of item
discountPercent	double	Discount Percent	☐	Document details tab > Discount percent > If the Supplier and customer discounts functionality is enabled, the percent of the discount that has been entered manually or calculated based on the discount amount entered manually for this line item.
dueDate	datetime	Due Date	☐	This value indicates the date the document is due
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
expirationDate_2	datetime		☐	Document details tab > Expiration date > The expiration date of the received item.
expirationDate	datetime	Expiration Date	☐	Expiration date > The expiration date of the specified quantity of the stock item.
extCost	double	Extended Cost	☐	Document details tab > Cost > The cost of the item, w hich is the unit price multiplied by the quantity.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document has the On hold status.
inventory_description	varchar2	Inventory Description	☐	Name of item/description
inventory_number	varchar2	Inventory Number	☐	Number of item
itemId	varchar2	Item ID	☐	ItemId > The id of the item.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineNbr_2	int32		☐	The line number
lineNbr	int32		☐	Line no. > The line of the purchase order that contains the selected item.
lineType	varchar2	Line Type	☐	Document details tab > Line type > The type of the purchase order line.

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Name	Data Type	Label	Required	Documentation
location_countryId_2	varchar2	Location Country ID 2	☐	Location*.
location_countryId_3	varchar2		☐	Location*.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id_2	varchar2	Location ID 2	☐	Click the magnifier > The identifier
location_id_3	varchar2		☐	Click the magnifier > The identifier
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name_2	varchar2	Location Name 2	☐	Click the magnifier > The displayed name
location_name_3	varchar2		☐	Click the magnifier > The displayed name
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
lotSerialNumber_2	varchar2		☐	Document details tab > Lot/serial no. > The lot or serial number assigned to the received quantity of the purchased item.
lotSerialNumber	varchar2	Lot Serial Number	☐	Lot/Serial no. > The lot or serial number of the item.
manualDiscount	char	Manual Discount	☐	Document details tab > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	
note	varchar2	Note	☐	
openQty	double	Open Quantity	☐	Document details tab > Open qty. > The quantity of the stock item yet to be received on the purchase order.
orderQty	double	Order Quantity	☐	Document details tab > Ordered qty. > The quantity of the purchased item (in the specified UoM).
poOrderLineNbr	int32		☐	Document details tab > Purchase order line no. > The line number of the purchase order related to this line of the purchase receipt.
poOrderNbr	varchar2		☐	Document details tab > Purchase order no. > The reference number of the purchase order related to this purchase receipt.
poOrderType	varchar2		☐	Document details tab > Purchase order type > The

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Name	Data Type	Label	Required	Documentation
				type of the purchase order related to this purchase receipt.
postPeriod	varchar2	Post Period	☐	Mandatory field: The top part > Post period* > The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of the stock item w ith the same lot number. It is 1 for items w ith serial numbers.
receiptNbr	varchar2	Receipt Number	☐	The top part > Receipt no. > The unique reference number of the purchase receipt.
receiptQty	double		☐	Document details tab > Receipts qty. > The quantity of the item (w ith the specified subitem code) in the specified UoM that has been received (listed on released receipts).
receiptType	varchar2	Receipt Type	☐	The top part > Type > The type of the document, w hich can be one of the follow ing options: Receipt, Return, Transfer receipt.
status	varchar2	Status	☐	The top part > Status > The current status of the purchase or transfer receipt, or return, w hich the system assigns automatically. On hold, Balanced, Released.
sub_active	char		☐	
sub_description	varchar2		☐	Click on the magnifier. > The description.
sub_id	varchar2		☐	Click on the magnifier. > The identifier.
supplier_internalId	int32	Supplier Internal ID	☐	
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.
supplierRef	varchar2	Supplier Reference	☐	The top part > Supplier ref. > The reference number of

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Name	Data Type	Label	Required	Documentation
				the supplier document this receipt or return is based on.
taxCategory_description	varchar2		☐	Name of item/description
taxCategory_number	varchar2		☐	Number of item
timeStamp	blob	Timestamp	☐	The top part > Tstamp > The timestamp of the purchase receipt.
totalAmt	double	Total Amount	☐	The top part > Total amt. > The total amount calculated for items received from or returned to the supplier.
totalQty	double	Total Quantity	☐	The top part > Total qty. > The total quantity of items received from or returned to the supplier.
transactionDescription	varchar2		☐	Document details tab > Transaction descr. > The description of the receipt or return transaction.
transferOrderLineNbr	int32		☐	Document details tab > Transfer line no > The line number in the transfer order to w hich this receipt is linked.
transferOrderNbr	varchar2		☐	Document details tab > Transfer order no. > The reference number of the transfer order to w hich this receipt is linked.
transferOrderType	varchar2		☐	Document details tab > Transfer order type > The type of the transfer order to w hich this receipt is linked.
unitCost	double	Unit Cost	☐	Document details tab > Unit cost > The cost of a unit of the purchased item.
uom_2	varchar2		☐	Document details tab > UoM > The unit of measure (UoM) used for the purchased or transferred item.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure for the specified quantity of the inventory item.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
w arehouse_description_2	varchar2		☐	Click on the magnifier. > The description.
w arehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
w arehouse_id_2	varchar2		☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

BasicPurchaseReceiptLines: Visma.net Financials Basic Purchase Receipt Lines

Get a range of Purchase Receipts - ScreenId=PO302000Please use a page size lower or equal to the allowed max page size which is 500

Catalog: VismaNet

Schema: PurchaseReceipt

Label: Basic Purchase Receipt Lines

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function BasicPurchaseReceiptLines. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		
dueDate		☐		This value indicates the date the document is due. Use it to retrieve all records that have the due date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __DueDate__ and __DueDateCondition__ are __mutually inclusive__.
dueDateCondition		☐		This value represents the condition to be applied to the Due Date when retrieving records.Accepted values (without the single quotes):*

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Name	Data Type	Required	Default Value	Documentation
				'>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DueDate__ and __DueDateCondition__ are __mutually inclusive__.
finPeriod		☐		Filter by financial period, format YYYYPP
greaterThanValue		☐		
includeCustomFreeFields		☐		Parameter to include custom free fields information in the result set, if true then custom free fields w ill be included in the result setWorks only w ith PurchaseRecieptBasic and v2 of PurchaseReceipts.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
poOrderNbr		☐		
receiptDate		☐		This value indicates the receipt date. Use it to retrieve all records that have the receipt date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __ReceiptDate__ and __ReceiptDateCondition__ are __mutually inclusive__.
receiptDateCondition		☐		This value represents the condition to be applied to the order date w hen retrieving records.Accepted values

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Name	Data Type	Required	Default Value	Documentation
				(w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __ReceiptDate__ and __ReceiptDateCondition__ are __mutually inclusive__.
receiptType		☐		Values: PoReceipt, PoReturn, TransferReceipt.
status		☐		Values: Hold, Balanced, Released, Cancelled.
supplier		☐		

Columns of Table Function

The columns of the table function BasicPurchaseReceiptLines are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_description	varchar2	Account Description	☐	Name of item/description
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	
accountDescription	varchar2	General Ledger Account Description	☐	Document details tab > Description > The description of this account.
actualAccount_description	varchar2		☐	Name of item/description
actualAccount_number	varchar2		☐	Number of item
actualAccount_type	varchar2		☐	
actualSub_active	char		☐	
actualSub_description	varchar2		☐	Click on the magnifier. > The description.
actualSub_id	varchar2		☐	Click on the magnifier. > The identifier.
amount	double	Amount	☐	Document details tab > Amount > The amount calculated (after discount has been taken) for the item.
baseReceiptQty	double		☐	Document details tab > Base receipt qty. > The quantity of the item received in the base unit of measure.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.

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Name	Data Type	Label	Required	Documentation
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
completePoLine	char		☐	Document details tab > Complelete purchase line > A check box that indicates to the system (if selected) that the purchase order line added to this receipt line should be considered completed upon release of this purchase receipt.
controlQty	double		☐	The top part > Control qty. > The total quantity of goods on the receipt or return
controlTotal	double	Total for Control	☐	The top part > Control amt. > The total amount of the receipt or return, w hich you manually enter.
createBill	char	Create Bill	☐	The top part > Create invoice > A check box that you select if the system must create an appropriate invoice (or adjustment) automatically w hen the purchase receipt is released.
currency	varchar2	Currency	☐	The top part > Currency > The currency the supplier uses for invoicing.
customDateTimeUTC1_2	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDateTimeUTC1	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDec1_2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec1	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2_2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customInt1_2	int32		☐	A free custom colum of type int
customInt1	int32		☐	A free custom colum of type int
customInt2_2	int32		☐	A free custom colum of type int
customInt2	int32		☐	A free custom colum of type int
customStr1_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr1	varchar2		☐	A free custom colum of type string w ith max length 100.

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Name	Data Type	Label	Required	Documentation
customStr2_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5	varchar2		☐	A free custom colum of type string w ith max length 100.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date w hen the receipt document w as created.
discountAmount	double		☐	Document details tab > Discount amount > If the Supplier and customer discounts functionality is enabled, the amount of the discount that has been specified manually or calculated based on the discount percent entered manually.
discountCode_description	varchar2	Discount Code Description	☐	Name of item/description
discountCode_number	varchar2	Discount Code Number	☐	Number of item
discountPercent	double	Discount Percent	☐	Document details tab > Discount percent > If the Supplier and customer discounts functionality is enabled, the percent of the discount that has been entered manually or calculated based on the discount amount entered manually for this line item.
dueDate	datetime	Due Date	☐	This value indicates the date the document is due
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
expirationDate	datetime	Expiration Date	☐	Document details tab > Expiration date > The expiration date of the received item.
extCost	double	Extended Cost	☐	Document details tab > Cost > The cost of the item, w hich is the unit price multiplied by the quantity.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if

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Name	Data Type	Label	Required	Documentation
				selected) that the document has the On hold status.
inventory_description	varchar2	Inventory Description	☐	Name of item/description
inventory_number	varchar2	Inventory Number	☐	Number of item
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineNbr	int32		☐	The line number
lineType	varchar2	Line Type	☐	Document details tab > Line type > The type of the purchase order line.
location_countryId_2	varchar2	Location Country ID 2	☐	Location*.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id_2	varchar2	Location ID 2	☐	Click the magnifier > The identifier
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name_2	varchar2	Location Name 2	☐	Click the magnifier > The displayed name
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
lotSerialNumber	varchar2	Lot Serial Number	☐	Document details tab > Lot/serial no. > The lot or serial number assigned to the received quantity of the purchased item.
manualDiscount	char	Manual Discount	☐	Document details tab > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	
note	varchar2	Note	☐	
openQty	double	Open Quantity	☐	Document details tab > Open qty. > The quantity of the stock item yet to be received on the purchase order.
orderQty	double	Order Quantity	☐	Document details tab > Ordered qty. > The quantity of the purchased item (in the specified UoM).
poOrderLineNbr	int32		☐	Document details tab > Purchase order line no. > The line number of the purchase order related to this line of the purchase receipt.
poOrderNbr	varchar2		☐	Document details tab > Purchase order no. > The reference number of the purchase order related to this purchase receipt.

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Name	Data Type	Label	Required	Documentation
poOrderType	varchar2		☐	Document details tab > Purchase order type > The type of the purchase order related to this purchase receipt.
postPeriod	varchar2	Post Period	☐	Mandatory field: The top part > Post period* > The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
receiptNbr	varchar2	Receipt Number	☐	The top part > Receipt no. > The unique reference number of the purchase receipt.
receiptQty	double		☐	Document details tab > Receipts qty. > The quantity of the item (w ith the specified subitem code) in the specified UoM that has been received (listed on released receipts).
receiptType	varchar2	Receipt Type	☐	The top part > Type > The type of the document, w hich can be one of the follow ing options: Receipt, Return, Transfer receipt.
status	varchar2	Status	☐	The top part > Status > The current status of the purchase or transfer receipt, or return, w hich the system assigns automatically. On hold, Balanced, Released.
sub_active	char		☐	
sub_description	varchar2		☐	Click on the magnifier. > The description.
sub_id	varchar2		☐	Click on the magnifier. > The identifier.
supplier_internalId	int32	Supplier Internal ID	☐	
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.
supplierRef	varchar2	Supplier Reference	☐	The top part > Supplier ref. > The reference number of the supplier document this receipt or return is based on.

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Name	Data Type	Label	Required	Documentation
taxCategory_description	varchar2		☐	Name of item/description
taxCategory_number	varchar2		☐	Number of item
timeStamp	blob	Timestamp	☐	The top part > Tstamp > The timestamp of the purchase receipt.
totalAmt	double	Total Amount	☐	The top part > Total amt. > The total amount calculated for items received from or returned to the supplier.
totalQty	double	Total Quantity	☐	The top part > Total qty. > The total quantity of items received from or returned to the supplier.
transactionDescription	varchar2		☐	Document details tab > Transaction descr. > The description of the receipt or return transaction.
transferOrderLineNbr	int32		☐	Document details tab > Transfer line no > The line number in the transfer order to which this receipt is linked.
transferOrderNbr	varchar2		☐	Document details tab > Transfer order no. > The reference number of the transfer order to which this receipt is linked.
transferOrderType	varchar2		☐	Document details tab > Transfer order type > The type of the transfer order to which this receipt is linked.
unitCost	double	Unit Cost	☐	Document details tab > Unit cost > The cost of a unit of the purchased item.
uom	varchar2	Unit of Measure	☐	Document details tab > UoM > The unit of measure (UoM) used for the purchased or transferred item.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
warehouse_description_2	varchar2		☐	Click on the magnifier. > The description.
warehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
warehouse_id_2	varchar2		☐	Click on the magnifier. > The identifier.
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

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BasicPurchaseReceiptLinesAllocationsByReceiptNumber: Visma.net Financials Basic Purchase Receipt Line Allocations by Receipt Number

Get a specific Purchase ReceiptData for a single Purchase Receipt. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: PurchaseReceipt

Label: Basic Purchase Receipt Line Allocations by Receipt Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function BasicPurchaseReceiptLinesAllocationsByReceiptNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
receiptNumber		☑		Identifies the Purchase Receipt

Columns of Table Function

The columns of the table function BasicPurchaseReceiptLinesAllocationsByReceiptNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_description	varchar2	Account Description	☐	Name of item/description
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	
accountDescription	varchar2	General Ledger Account Description	☐	Document details tab > Description > The description of this account.
actualAccount_description	varchar2		☐	Name of item/description
actualAccount_number	varchar2		☐	Number of item
actualAccount_type	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
actualSub_active	char		☐	
actualSub_description	varchar2		☐	Click on the magnifier. > The description.
actualSub_id	varchar2		☐	Click on the magnifier. > The identifier.
amount	double	Amount	☐	Document details tab > Amount > The amount calculated (after discount has been taken) for the item.
baseReceiptQty	double		☐	Document details tab > Base receipt qty. > The quantity of the item received in the base unit of measure.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
completePoLine	char		☐	Document details tab > Complelete purchase line > A check box that indicates to the system (if selected) that the purchase order line added to this receipt line should be considered completed upon release of this purchase receipt.
controlQty	double		☐	The top part > Control qty. > The total quantity of goods on the receipt or return
controlTotal	double	Total for Control	☐	The top part > Control amt. > The total amount of the receipt or return, w hich you manually enter.
createBill	char	Create Bill	☐	The top part > Create invoice > A check box that you select if the system must create an appropriate invoice (or adjustment) automatically w hen the purchase receipt is released.
currency	varchar2	Currency	☐	The top part > Currency > The currency the supplier uses for invoicing.

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Name	Data Type	Label	Required	Documentation
customDateTimeUTC1_2	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDateTimeUTC1	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDec1_2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec1	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2_2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customInt1_2	int32		☐	A free custom colum of type int
customInt1	int32		☐	A free custom colum of type int
customInt2_2	int32		☐	A free custom colum of type int
customInt2	int32		☐	A free custom colum of type int
customStr1_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr1	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5	varchar2		☐	A free custom colum of type string w ith max length 100.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date w hen the receipt document w as created.
description	varchar2	Description	☐	Description > The description of the stock item.
discountAmount	double		☐	Document details tab > Discount amount > If the Supplier and customer discounts functionality is enabled, the amount of the discount that has been specified manually or calculated based on the discount percent entered manually.
discountCode_description	varchar2	Discount Code Description	☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
discountCode_number	varchar2	Discount Code Number	☐	Number of item
discountPercent	double	Discount Percent	☐	Document details tab > Discount percent > If the Supplier and customer discounts functionality is enabled, the percent of the discount that has been entered manually or calculated based on the discount amount entered manually for this line item.
dueDate	datetime	Due Date	☐	This value indicates the date the document is due
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
expirationDate_2	datetime		☐	Document details tab > Expiration date > The expiration date of the received item.
expirationDate	datetime	Expiration Date	☐	Expiration date > The expiration date of the specified quantity of the stock item.
extCost	double	Extended Cost	☐	Document details tab > Cost > The cost of the item, w hich is the unit price multiplied by the quantity.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document has the On hold status.
inventory_description	varchar2	Inventory Description	☐	Name of item/description
inventory_number	varchar2	Inventory Number	☐	Number of item
itemId	varchar2	Item ID	☐	ItemId > The id of the item.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineNbr_2	int32		☐	The line number
lineNbr	int32		☐	Line no. > The line of the purchase order that contains the selected item.
lineType	varchar2	Line Type	☐	Document details tab > Line type > The type of the purchase order line.
location_countryId_2	varchar2	Location Country ID 2	☐	Location*.
location_countryId_3	varchar2		☐	Location*.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id_2	varchar2	Location ID 2	☐	Click the magnifier > The identifier
location_id_3	varchar2		☐	Click the magnifier > The identifier
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name_2	varchar2	Location Name 2	☐	Click the magnifier > The displayed name

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Name	Data Type	Label	Required	Documentation
location_name_3	varchar2		☐	Click the magnifier > The displayed name
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
lotSerialNumber_2	varchar2		☐	Document details tab > Lot/serial no. > The lot or serial number assigned to the received quantity of the purchased item.
lotSerialNumber	varchar2	Lot Serial Number	☐	Lot/Serial no. > The lot or serial number of the item.
manualDiscount	char	Manual Discount	☐	Document details tab > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	
note	varchar2	Note	☐	
openQty	double	Open Quantity	☐	Document details tab > Open qty. > The quantity of the stock item yet to be received on the purchase order.
orderQty	double	Order Quantity	☐	Document details tab > Ordered qty. > The quantity of the purchased item (in the specified UoM).
poOrderLineNbr	int32		☐	Document details tab > Purchase order line no. > The line number of the purchase order related to this line of the purchase receipt.
poOrderNbr	varchar2		☐	Document details tab > Purchase order no. > The reference number of the purchase order related to this purchase receipt.
poOrderType	varchar2		☐	Document details tab > Purchase order type > The type of the purchase order related to this purchase receipt.
postPeriod	varchar2	Post Period	☐	Mandatory field: The top part > Post period* > The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.

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Name	Data Type	Label	Required	Documentation
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of the stock item with the same lot number. It is 1 for items with serial numbers.
receiptNbr	varchar2	Receipt Number	☐	The top part > Receipt no. > The unique reference number of the purchase receipt.
receiptQty	double		☐	Document details tab > Receipts qty. > The quantity of the item (with the specified subitem code) in the specified UoM that has been received (listed on released receipts).
receiptType	varchar2	Receipt Type	☐	The top part > Type > The type of the document, which can be one of the following options: Receipt, Return, Transfer receipt.
status	varchar2	Status	☐	The top part > Status > The current status of the purchase or transfer receipt, or return, which the system assigns automatically. On hold, Balanced, Released.
sub_active	char		☐	
sub_description	varchar2		☐	Click on the magnifier. > The description.
sub_id	varchar2		☐	Click on the magnifier. > The identifier.
supplier_internalId	int32	Supplier Internal ID	☐	
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.
supplierRef	varchar2	Supplier Reference	☐	The top part > Supplier ref. > The reference number of the supplier document this receipt or return is based on.
taxCategory_description	varchar2		☐	Name of item/description
taxCategory_number	varchar2		☐	Number of item
timeStamp	blob	Timestamp	☐	The top part > Tstamp > The timestamp of the purchase receipt.
totalAmt	double	Total Amount	☐	The top part > Total amt. > The total amount calculated for items received from or returned to the supplier.

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Name	Data Type	Label	Required	Documentation
totalQty	double	Total Quantity	☐	The top part > Total qty. > The total quantity of items received from or returned to the supplier.
transactionDescription	varchar2		☐	Document details tab > Transaction descr. > The description of the receipt or return transaction.
transferOrderLineNbr	int32		☐	Document details tab > Transfer line no > The line number in the transfer order to which this receipt is linked.
transferOrderNbr	varchar2		☐	Document details tab > Transfer order no. > The reference number of the transfer order to which this receipt is linked.
transferOrderType	varchar2		☐	Document details tab > Transfer order type > The type of the transfer order to which this receipt is linked.
unitCost	double	Unit Cost	☐	Document details tab > Unit cost > The cost of a unit of the purchased item.
uom_2	varchar2		☐	Document details tab > UoM > The unit of measure (UoM) used for the purchased or transferred item.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure for the specified quantity of the inventory item.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
warehouse_description_2	varchar2		☐	Click on the magnifier. > The description.
warehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
warehouse_id_2	varchar2		☐	Click on the magnifier. > The identifier.
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

BasicPurchaseReceipts: Visma.net Financials Basic Purchase Receipts

Get a range of Purchase Receipts - ScreenId=PO302000Please use a page size lower or equal to the allowed max page size which is 500

Catalog: VismaNet

Schema: PurchaseReceipt

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Label: Basic Purchase Receipts

Retrieve: true

Insert: true

Update: false

Delete: false

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function BasicPurchaseReceipts. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		
dueDate		☐		This value indicates the date the document is due. Use it to retrieve all records that have the due date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __DueDate__ and __DueDateCondition__ are __mutually inclusive__.
dueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DueDate__ and __DueDateCondition__ are __mutually inclusive__.
finPeriod		☐		Filter by financial period, format YYYYPP
greaterThanValue		☐		
includeCustomFreeFields		☐		Parameter to include custom free fields information in the result set, if true then custom free

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Name	Data Type	Required	Default Value	Documentation
				fields w ill be included in the result setWorks only w ith PurchaseRecieptBasic and v2 of PurchaseReceipts.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
poOrderNbr		☐		
receiptDate		☐		This value indicates the receipt date. Use it to retrieve all records that have the receipt date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __ReceiptDate__ and __ReceiptDateCondition__ are __mutually inclusive__.
receiptDateCondition		☐		This value represents the condition to be applied to the order date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __ReceiptDate__ and __ReceiptDateCondition__ are __mutually inclusive__.
receiptType		☐		Values: PoReceipt, PoReturn, TransferReceipt.
status		☐		Values: Hold, Balanced, Released, Cancelled.
supplier		☐		

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Columns of Table Function

The columns of the table function BasicPurchaseReceipts are shown below. Each column has an SQL data type. A new non-null value must be provided for every required column at all times during insert.

Name	Data Type	Label	Required	Documentation
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlQty	double		☐	The top part > Control qty. > The total quantity of goods on the receipt or return
controlTotal	double	Total for Control	☐	The top part > Control amt. > The total amount of the receipt or return, w hich you manually enter.
createBill	char	Create Bill	☐	The top part > Create invoice > A check box that you select if the system must create an appropriate invoice (or adjustment) automatically w hen the purchase receipt is released.
currency	varchar2	Currency	☐	The top part > Currency > The currency the supplier uses for invoicing.
customDateTimeUTC1	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDec1	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customInt1	int32		☐	A free custom colum of type int
customInt2	int32		☐	A free custom colum of type int
customStr1	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5	varchar2		☐	A free custom colum of type string w ith max length 100.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date w hen the receipt document w as created.

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Name	Data Type	Label	Required	Documentation
dueDate	datetime	Due Date	☐	This value indicates the date the document is due
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document has the On hold status.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	
postPeriod	varchar2	Post Period	☐	Mandatory field: The top part > Post period* > The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
receiptNbr	varchar2	Receipt Number	☐	The top part > Receipt no. > The unique reference number of the purchase receipt.
receiptType	varchar2	Receipt Type	☐	The top part > Type > The type of the document, w hich can be one of the follow ing options: Receipt, Return, Transfer receipt.
status	varchar2	Status	☐	The top part > Status > The current status of the purchase or transfer receipt, or return, w hich the system assigns automatically. On hold, Balanced, Released.
supplier_internalId	int32	Supplier Internal ID	☐	
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.
supplierRef	varchar2	Supplier Reference	☐	The top part > Supplier ref. > The reference number of the supplier document this receipt or return is based on.
timeStamp	blob	Timestamp	☐	The top part > Tstamp > The timestamp of the purchase receipt.
totalAmt	double	Total Amount	☐	The top part > Total amt. > The total amount calculated for

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Name	Data Type	Label	Required	Documentation
				items received from or returned to the supplier.
totalQty	double	Total Quantity	☐	The top part > Total qty. > The total quantity of items received from or returned to the supplier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
warehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

PrintPurchaseReceiptByReceiptNumber

Get the print report of a Purchase Receipt

Catalog: VismaNet

Schema: PurchaseReceipt

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function PrintPurchaseReceiptByReceiptNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
receiptNumber		☑		Identifies the receipt

Columns of Table Function

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The columns of the table function PrintPurchaseReceiptByReceiptNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
DUMMY	varchar2(1)	Dummy	☑	Default column added since the specification specifies that no data is returned.

PurchaseReceiptLinesByReceiptNumber

Get a specific Purchase ReceiptData for a single Purchase Receipt. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: PurchaseReceipt

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function PurchaseReceiptLinesByReceiptNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
receiptNumber		☑		Identifies the Purchase Receipt

Columns of Table Function

The columns of the table function PurchaseReceiptLinesByReceiptNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_description	varchar2	Account Description	☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	
accountDescription	varchar2	General Ledger Account Description	☐	Document details tab > Description > The description of this account.
actualAccount_description	varchar2		☐	Name of item/description
actualAccount_number	varchar2		☐	Number of item
actualAccount_type	varchar2		☐	
actualSub_active	char		☐	
actualSub_description	varchar2		☐	Click on the magnifier. > The description.
actualSub_id	varchar2		☐	Click on the magnifier. > The identifier.
amount	double	Amount	☐	Document details tab > Amount > The amount calculated (after discount has been taken) for the item.
baseReceiptQty	double		☐	Document details tab > Base receipt qty. > The quantity of the item received in the base unit of measure.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
completePoLine	char		☐	Document details tab > Complelete purchase line > A check box that indicates to the system (if selected) that the purchase order line added to this receipt line should be considered completed upon release of this purchase receipt.
controlQty	double		☐	The top part > Control qty. > The total quantity of goods on the receipt or return
controlTotal	double	Total for Control	☐	The top part > Control amt. > The total amount of the receipt or return, w hich you manually enter.

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Name	Data Type	Label	Required	Documentation
createBill	char	Create Bill	☐	The top part > Create invoice > A check box that you select if the system must create an appropriate invoice (or adjustment) automatically w hen the purchase receipt is released.
currency	varchar2	Currency	☐	The top part > Currency > The currency the supplier uses for invoicing.
customDateTimeUTC1_2	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDateTimeUTC1	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDec1_2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec1	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2_2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customInt1_2	int32		☐	A free custom colum of type int
customInt1	int32		☐	A free custom colum of type int
customInt2_2	int32		☐	A free custom colum of type int
customInt2	int32		☐	A free custom colum of type int
customStr1_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr1	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5	varchar2		☐	A free custom colum of type string w ith max length 100.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date w hen the receipt document w as created.
discountAmount	double		☐	Document details tab > Discount amount > If the Supplier and customer discounts

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Name	Data Type	Label	Required	Documentation
				functionality is enabled, the amount of the discount that has been specified manually or calculated based on the discount percent entered manually.
discountCode_description	varchar2	Discount Code Description	☐	Name of item/description
discountCode_number	varchar2	Discount Code Number	☐	Number of item
discountPercent	double	Discount Percent	☐	Document details tab > Discount percent > If the Supplier and customer discounts functionality is enabled, the percent of the discount that has been entered manually or calculated based on the discount amount entered manually for this line item.
dueDate	datetime	Due Date	☐	This value indicates the date the document is due
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
expirationDate	datetime	Expiration Date	☐	Document details tab > Expiration date > The expiration date of the received item.
extCost	double	Extended Cost	☐	Document details tab > Cost > The cost of the item, w hich is the unit price multiplied by the quantity.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document has the On hold status.
inventory_description	varchar2	Inventory Description	☐	Name of item/description
inventory_number	varchar2	Inventory Number	☐	Number of item
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineNbr	int32		☐	The line number
lineType	varchar2	Line Type	☐	Document details tab > Line type > The type of the purchase order line.
location_countryId_2	varchar2	Location Country ID 2	☐	Location*.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id_2	varchar2	Location ID 2	☐	Click the magnifier > The identifier
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name_2	varchar2	Location Name 2	☐	Click the magnifier > The displayed name
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
lotSerialNumber	varchar2	Lot Serial Number	☐	Document details tab > Lot/serial no. > The lot or

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Name	Data Type	Label	Required	Documentation
				serial number assigned to the received quantity of the purchased item.
manualDiscount	char	Manual Discount	☐	Document details tab > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	
note	varchar2	Note	☐	
openQty	double	Open Quantity	☐	Document details tab > Open qty. > The quantity of the stock item yet to be received on the purchase order.
orderQty	double	Order Quantity	☐	Document details tab > Ordered qty. > The quantity of the purchased item (in the specified UoM).
poOrderLineNbr	int32		☐	Document details tab > Purchase order line no. > The line number of the purchase order related to this line of the purchase receipt.
poOrderNbr	varchar2		☐	Document details tab > Purchase order no. > The reference number of the purchase order related to this purchase receipt.
poOrderType	varchar2		☐	Document details tab > Purchase order type > The type of the purchase order related to this purchase receipt.
postPeriod	varchar2	Post Period	☐	Mandatory field: The top part > Post period* > The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
receiptNbr	varchar2	Receipt Number	☐	The top part > Receipt no. > The unique reference number of the purchase receipt.

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Name	Data Type	Label	Required	Documentation
receiptQty	double		☐	Document details tab > Receipts qty. > The quantity of the item (w ith the specified subitem code) in the specified UoM that has been received (listed on released receipts).
receiptType	varchar2	Receipt Type	☐	The top part > Type > The type of the document, w hich can be one of the follow ing options: Receipt, Return, Transfer receipt.
status	varchar2	Status	☐	The top part > Status > The current status of the purchase or transfer receipt, or return, w hich the system assigns automatically. On hold, Balanced, Released.
sub_active	char		☐	
sub_description	varchar2		☐	Click on the magnifier. > The description.
sub_id	varchar2		☐	Click on the magnifier. > The identifier.
supplier_internalId	int32	Supplier Internal ID	☐	
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.
supplierRef	varchar2	Supplier Reference	☐	The top part > Supplier ref. > The reference number of the supplier document this receipt or return is based on.
taxCategory_description	varchar2		☐	Name of item/description
taxCategory_number	varchar2		☐	Number of item
timeStamp	blob	Timestamp	☐	The top part > Tstamp > The timestamp of the purchase receipt.
totalAmt	double	Total Amount	☐	The top part > Total amt. > The total amount calculated for items received from or returned to the supplier.
totalQty	double	Total Quantity	☐	The top part > Total qty. > The total quantity of items received from or returned to the supplier.
transactionDescription	varchar2		☐	Document details tab > Transaction descr. > The description of the receipt or return transaction.
transferOrderLineNbr	int32		☐	Document details tab > Transfer line no > The line number in the transfer order to w hich this receipt is linked.
transferOrderNbr	varchar2		☐	Document details tab > Transfer order no. > The

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Name	Data Type	Label	Required	Documentation
				reference number of the transfer order to w hich this receipt is linked.
transferOrderType	varchar2		□	Document details tab > Transfer order type > The type of the transfer order to w hich this receipt is linked.
unitCost	double	Unit Cost	□	Document details tab > Unit cost > The cost of a unit of the purchased item.
uom	varchar2	Unit of Measure	□	Document details tab > UoM > The unit of measure (UoM) used for the purchased or transferred item.
vatExemptTotal	double	VAT Exempt Total	□	The top part > VAT exempt total > The document total that is exempt from VAT.
vatTaxableTotal	double	VAT Taxable Total	□	The top part > VAT taxable total > The document total that is subjected to VAT.
w arehouse_description_2	varchar2		□	Click on the magnifier. > The description.
w arehouse_description	varchar2	Warehouse Description	□	Click on the magnifier. > The description.
w arehouse_id_2	varchar2		□	Click on the magnifier. > The identifier.
w arehouse_id	varchar2	Warehouse ID	□	Click on the magnifier. > The identifier.

PurchaseReceiptPurchaseReceiptBasicByreceiptNumber

Get a specific Purchase ReceiptData for a single Purchase Receipt. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: PurchaseReceipt

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function PurchaseReceiptPurchaseReceiptBasicByreceiptNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four

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parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
receiptNumber		☑		Identifies the Purchase Receipt

Columns of Table Function

The columns of the table function PurchaseReceiptPurchaseReceiptBasicByreceiptNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlQty	double		☐	The top part > Control qty. > The total quantity of goods on the receipt or return
controlTotal	double	Total for Control	☐	The top part > Control amt. > The total amount of the receipt or return, w hich you manually enter.
createBill	char	Create Bill	☐	The top part > Create invoice > A check box that you select if the system must create an appropriate invoice (or adjustment) automatically w hen the purchase receipt is released.
currency	varchar2	Currency	☐	The top part > Currency > The currency the supplier uses for invoicing.
customDateTimeUTC1	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDec1	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customInt1	int32		☐	A free custom colum of type int
customInt2	int32		☐	A free custom colum of type int
customStr1	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2	varchar2		☐	A free custom colum of type string w ith max length 100.

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Name	Data Type	Label	Required	Documentation
customStr3	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5	varchar2		☐	A free custom colum of type string w ith max length 100.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date w hen the receipt document w as created.
dueDate	datetime	Due Date	☐	This value indicates the date the document is due
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document has the On hold status.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	
postPeriod	varchar2	Post Period	☐	Mandatory field: The top part > Post period* > The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
receiptNbr	varchar2	Receipt Number	☐	The top part > Receipt no. > The unique reference number of the purchase receipt.
receiptType	varchar2	Receipt Type	☐	The top part > Type > The type of the document, w hich can be one of the follow ing options: Receipt, Return, Transfer receipt.
status	varchar2	Status	☐	The top part > Status > The current status of the purchase or transfer receipt, or return, w hich the system assigns automatically. On hold, Balanced, Released.
supplier_internalId	int32	Supplier Internal ID	☐	
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.

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Name	Data Type	Label	Required	Documentation
supplierRef	varchar2	Supplier Reference	☐	The top part > Supplier ref. > The reference number of the supplier document this receipt or return is based on.
timeStamp	blob	Timestamp	☐	The top part > Tstamp > The timestamp of the purchase receipt.
totalAmt	double	Total Amount	☐	The top part > Total amt. > The total amount calculated for items received from or returned to the supplier.
totalQty	double	Total Quantity	☐	The top part > Total qty. > The total quantity of items received from or returned to the supplier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
warehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

3.1.81 Schema: PurchaseReceiptBasic

3.1.81.1 Tables

BasicPurchaseReceiptLineAllocations: Visma.net Financials Basic Purchase Receipt Line Allocations

Get a range with purchase receipts, ScreenId=PO302000Please use a page size lower or equal to the allowed max page size which is 500

Catalog: VismaNet

Schema: PurchaseReceiptBasic

Label: Basic Purchase Receipt Line Allocations

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function BasicPurchaseReceiptLineAllocations. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four

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parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		
dueDate		☐		This value indicates the date the document is due. Use it to retrieve all records that have the due date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __DueDate__ and __DueDateCondition__ are __mutually inclusive__.
dueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DueDate__ and __DueDateCondition__ are __mutually inclusive__.
finPeriod		☐		Filter by financial period, format YYYYPP
greaterThanValue		☐		
includeCustomFreeFields		☐		Parameter to include custom free fields information in the result set, if true then custom free fields w ill be included in the result setWorks only w ith PurchaseRecieptBasic and v2 of PurchaseReceipts.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen

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Name	Data Type	Required	Default Value	Documentation
				retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
poOrderNbr		☐		
receiptDate		☐		This value indicates the receipt date. Use it to retrieve all records that have the receipt date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __ReceiptDate__ and __ReceiptDateCondition__ are __mutually inclusive__.
receiptDateCondition		☐		This value represents the condition to be applied to the order date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __ReceiptDate__ and __ReceiptDateCondition__ are __mutually inclusive__.
receiptType		☐		Values: PoReceipt, PoReturn, TransferReceipt.
status		☐		Values: Hold, Balanced, Released, Cancelled.
supplier		☐		

Columns of Table Function

The columns of the table function BasicPurchaseReceiptLineAllocations are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_description	varchar2	Account Description	☐	Name of item/description
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	
accountDescription	varchar2	General Ledger Account Description	☐	Document details tab > Description > The description of this account.
actualAccount_description	varchar2		☐	Name of item/description
actualAccount_number	varchar2		☐	Number of item

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Name	Data Type	Label	Required	Documentation
actualAccount_type	varchar2		☐	
actualSub_active	char		☐	
actualSub_description	varchar2		☐	Click on the magnifier. > The description.
actualSub_id	varchar2		☐	Click on the magnifier. > The identifier.
amount	double	Amount	☐	Document details tab > Amount > The amount calculated (after discount has been taken) for the item.
baseReceiptQty	double		☐	Document details tab > Base receipt qty. > The quantity of the item received in the base unit of measure.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
completePoLine	char		☐	Document details tab > Complelete purchase line > A check box that indicates to the system (if selected) that the purchase order line added to this receipt line should be considered completed upon release of this purchase receipt.
controlQty	double		☐	The top part > Control qty. > The total quantity of goods on the receipt or return
controlTotal	double	Total for Control	☐	The top part > Control amt. > The total amount of the receipt or return, w hich you manually enter.
createBill	char	Create Bill	☐	The top part > Create invoice > A check box that you select if the system must create an appropriate invoice (or adjustment) automatically w hen the purchase receipt is released.
currency	varchar2	Currency	☐	The top part > Currency > The currency the supplier uses for invoicing.

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Name	Data Type	Label	Required	Documentation
customDateTimeUTC1_2	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDateTimeUTC1	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDec1_2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec1	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2_2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customInt1_2	int32		☐	A free custom colum of type int
customInt1	int32		☐	A free custom colum of type int
customInt2_2	int32		☐	A free custom colum of type int
customInt2	int32		☐	A free custom colum of type int
customStr1_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr1	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5	varchar2		☐	A free custom colum of type string w ith max length 100.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date w hen the receipt document w as created.
description	varchar2	Description	☐	Description > The description of the stock item.
discountAmount	double		☐	Document details tab > Discount amount > If the Supplier and customer discounts functionality is enabled, the amount of the discount that has been specified manually or calculated based on the discount percent entered manually.
discountCode_description	varchar2	Discount Code Description	☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
discountCode_number	varchar2	Discount Code Number	☐	Number of item
discountPercent	double	Discount Percent	☐	Document details tab > Discount percent > If the Supplier and customer discounts functionality is enabled, the percent of the discount that has been entered manually or calculated based on the discount amount entered manually for this line item.
dueDate	datetime	Due Date	☐	This value indicates the date the document is due
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
expirationDate_2	datetime		☐	Document details tab > Expiration date > The expiration date of the received item.
expirationDate	datetime	Expiration Date	☐	Expiration date > The expiration date of the specified quantity of the stock item.
extCost	double	Extended Cost	☐	Document details tab > Cost > The cost of the item, w hich is the unit price multiplied by the quantity.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document has the On hold status.
inventory_description	varchar2	Inventory Description	☐	Name of item/description
inventory_number	varchar2	Inventory Number	☐	Number of item
itemId	varchar2	Item ID	☐	ItemId > The id of the item.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineNbr_2	int32		☐	The line number
lineNbr	int32		☐	Line no. > The line of the purchase order that contains the selected item.
lineType	varchar2	Line Type	☐	Document details tab > Line type > The type of the purchase order line.
location_countryId_2	varchar2	Location Country ID 2	☐	Location*.
location_countryId_3	varchar2		☐	Location*.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id_2	varchar2	Location ID 2	☐	Click the magnifier > The identifier
location_id_3	varchar2		☐	Click the magnifier > The identifier
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name_2	varchar2	Location Name 2	☐	Click the magnifier > The displayed name

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Name	Data Type	Label	Required	Documentation
location_name_3	varchar2		☐	Click the magnifier > The displayed name
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
lotSerialNumber_2	varchar2		☐	Document details tab > Lot/serial no. > The lot or serial number assigned to the received quantity of the purchased item.
lotSerialNumber	varchar2	Lot Serial Number	☐	Lot/Serial no. > The lot or serial number of the item.
manualDiscount	char	Manual Discount	☐	Document details tab > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	
openQty	double	Open Quantity	☐	Document details tab > Open qty. > The quantity of the stock item yet to be received on the purchase order.
orderQty	double	Order Quantity	☐	Document details tab > Ordered qty. > The quantity of the purchased item (in the specified UoM).
poOrderLineNbr	int32		☐	Document details tab > Purchase order line no. > The line number of the purchase order related to this line of the purchase receipt.
poOrderNbr	varchar2		☐	Document details tab > Purchase order no. > The reference number of the purchase order related to this purchase receipt.
poOrderType	varchar2		☐	Document details tab > Purchase order type > The type of the purchase order related to this purchase receipt.
postPeriod	varchar2	Post Period	☐	Mandatory field: The top part > Post period* > The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of the stock item w ith the same lot number. It is 1 for items w ith serial numbers.
receiptNbr	varchar2	Receipt Number	☐	The top part > Receipt no. > The unique reference number of the purchase receipt.
receiptQty	double		☐	Document details tab > Receipts qty. > The quantity of the item (w ith the specified subitem code) in the specified UoM that has been received (listed on released receipts).
receiptType	varchar2	Receipt Type	☐	The top part > Type > The type of the document, w hich can be one of the follow ing options: Receipt, Return, Transfer receipt.
status	varchar2	Status	☐	The top part > Status > The current status of the purchase or transfer receipt, or return, w hich the system assigns automatically. On hold, Balanced, Released.
sub_active	char		☐	
sub_description	varchar2		☐	Click on the magnifier. > The description.
sub_id	varchar2		☐	Click on the magnifier. > The identifier.
supplier_internalId	int32	Supplier Internal ID	☐	
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.
supplierRef	varchar2	Supplier Reference	☐	The top part > Supplier ref. > The reference number of the supplier document this receipt or return is based on.
taxCategory_description	varchar2		☐	Name of item/description
taxCategory_number	varchar2		☐	Number of item
timeStamp	blob	Timestamp	☐	The top part > Tstamp > The timestamp of the purchase receipt.
totalAmt	double	Total Amount	☐	The top part > Total amt. > The total amount calculated for items received from or returned to the supplier.
totalQty	double	Total Quantity	☐	The top part > Total qty. > The total quantity of items

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Name	Data Type	Label	Required	Documentation
				received from or returned to the supplier.
transactionDescription	varchar2		☐	Document details tab > Transaction descr. > The description of the receipt or return transaction.
transferOrderLineNbr	int32		☐	Document details tab > Transfer line no > The line number in the transfer order to w hich this receipt is linked.
transferOrderNbr	varchar2		☐	Document details tab > Transfer order no. > The reference number of the transfer order to w hich this receipt is linked.
transferOrderType	varchar2		☐	Document details tab > Transfer order type > The type of the transfer order to w hich this receipt is linked.
unitCost	double	Unit Cost	☐	Document details tab > Unit cost > The cost of a unit of the purchased item.
uom_2	varchar2		☐	Document details tab > UoM > The unit of measure (UoM) used for the purchased or transferred item.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure for the specified quantity of the inventory item.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
w arehouse_description_2	varchar2		☐	Click on the magnifier. > The description.
w arehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
w arehouse_id_2	varchar2		☐	Click on the magnifier. > The identifier.
w arehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

BasicPurchaseReceiptLines: Visma.net Financials Basic Purchase Receipt Lines

Get a range with purchase receipts, ScreenId=PO302000Please use a page size lower or equal to the allowed max page size which is 500

Catalog: VismaNet

Schema: PurchaseReceiptBasic

Label: Basic Purchase Receipt Lines

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This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function BasicPurchaseReceiptLines. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		
dueDate		☐		This value indicates the date the document is due. Use it to retrieve all records that have the due date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __DueDate__ and __DueDateCondition__ are __mutually inclusive__.
dueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DueDate__ and __DueDateCondition__ are __mutually inclusive__.
finPeriod		☐		Filter by financial period, format YYYYPP
greaterThanValue		☐		
includeCustomFreeFields		☐		Parameter to include custom free fields information in the result set, if true then custom free fields w ill be included in the result setWorks only w ith PurchaseRecieptBasic and v2 of PurchaseReceipts.

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Name	Data Type	Required	Default Value	Documentation
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
poOrderNbr		☐		
receiptDate		☐		This value indicates the receipt date. Use it to retrieve all records that have the receipt date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __ReceiptDate__ and __ReceiptDateCondition__ are __mutually inclusive__.
receiptDateCondition		☐		This value represents the condition to be applied to the order date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __ReceiptDate__ and __ReceiptDateCondition__ are __mutually inclusive__.
receiptType		☐		Values: PoReceipt, PoReturn, TransferReceipt.
status		☐		Values: Hold, Balanced, Released, Cancelled.
supplier		☐		

Columns of Table Function

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The columns of the table function BasicPurchaseReceiptLines are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_description	varchar2	Account Description	☐	Name of item/description
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	
accountDescription	varchar2	General Ledger Account Description	☐	Document details tab > Description > The description of this account.
actualAccount_description	varchar2		☐	Name of item/description
actualAccount_number	varchar2		☐	Number of item
actualAccount_type	varchar2		☐	
actualSub_active	char		☐	
actualSub_description	varchar2		☐	Click on the magnifier. > The description.
actualSub_id	varchar2		☐	Click on the magnifier. > The identifier.
amount	double	Amount	☐	Document details tab > Amount > The amount calculated (after discount has been taken) for the item.
baseReceiptQty	double		☐	Document details tab > Base receipt qty. > The quantity of the item received in the base unit of measure.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
completePoLine	char		☐	Document details tab > Complelete purchase line > A check box that indicates to the system (if selected) that the purchase order line added to this receipt line should be considered completed upon release of this purchase receipt.
controlQty	double		☐	The top part > Control qty. > The total quantity of goods on the receipt or return

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Name	Data Type	Label	Required	Documentation
controlTotal	double	Total for Control	☐	The top part > Control amt. > The total amount of the receipt or return, w hich you manually enter.
createBill	char	Create Bill	☐	The top part > Create invoice > A check box that you select if the system must create an appropriate invoice (or adjustment) automatically w hen the purchase receipt is released.
currency	varchar2	Currency	☐	The top part > Currency > The currency the supplier uses for invoicing.
customDateTimeUTC1_2	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDateTimeUTC1	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDec1_2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec1	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2_2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customInt1_2	int32		☐	A free custom colum of type int
customInt1	int32		☐	A free custom colum of type int
customInt2_2	int32		☐	A free custom colum of type int
customInt2	int32		☐	A free custom colum of type int
customStr1_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr1	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5	varchar2		☐	A free custom colum of type string w ith max length 100.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date w hen the

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Name	Data Type	Label	Required	Documentation
				receipt document w as created.
discountAmount	double		☐	Document details tab > Discount amount > If the Supplier and customer discounts functionality is enabled, the amount of the discount that has been specified manually or calculated based on the discount percent entered manually.
discountCode_description	varchar2	Discount Code Description	☐	Name of item/description
discountCode_number	varchar2	Discount Code Number	☐	Number of item
discountPercent	double	Discount Percent	☐	Document details tab > Discount percent > If the Supplier and customer discounts functionality is enabled, the percent of the discount that has been entered manually or calculated based on the discount amount entered manually for this line item.
dueDate	datetime	Due Date	☐	This value indicates the date the document is due
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
expirationDate	datetime	Expiration Date	☐	Document details tab > Expiration date > The expiration date of the received item.
extCost	double	Extended Cost	☐	Document details tab > Cost > The cost of the item, w hich is the unit price multiplied by the quantity.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document has the On hold status.
inventory_description	varchar2	Inventory Description	☐	Name of item/description
inventory_number	varchar2	Inventory Number	☐	Number of item
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineNbr	int32		☐	The line number
lineType	varchar2	Line Type	☐	Document details tab > Line type > The type of the purchase order line.
location_countryId_2	varchar2	Location Country ID 2	☐	Location*.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id_2	varchar2	Location ID 2	☐	Click the magnifier > The identifier
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name_2	varchar2	Location Name 2	☐	Click the magnifier > The displayed name

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Name	Data Type	Label	Required	Documentation
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
lotSerialNumber	varchar2	Lot Serial Number	☐	Document details tab > Lot/serial no. > The lot or serial number assigned to the received quantity of the purchased item.
manualDiscount	char	Manual Discount	☐	Document details tab > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	
openQty	double	Open Quantity	☐	Document details tab > Open qty. > The quantity of the stock item yet to be received on the purchase order.
orderQty	double	Order Quantity	☐	Document details tab > Ordered qty. > The quantity of the purchased item (in the specified UoM).
poOrderLineNbr	int32		☐	Document details tab > Purchase order line no. > The line number of the purchase order related to this line of the purchase receipt.
poOrderNbr	varchar2		☐	Document details tab > Purchase order no. > The reference number of the purchase order related to this purchase receipt.
poOrderType	varchar2		☐	Document details tab > Purchase order type > The type of the purchase order related to this purchase receipt.
postPeriod	varchar2	Post Period	☐	Mandatory field: The top part > Post period* > The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.

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Name	Data Type	Label	Required	Documentation
receiptNbr	varchar2	Receipt Number	☐	The top part > Receipt no. > The unique reference number of the purchase receipt.
receiptQty	double		☐	Document details tab > Receipts qty. > The quantity of the item (w ith the specified subitem code) in the specified UoM that has been received (listed on released receipts).
receiptType	varchar2	Receipt Type	☐	The top part > Type > The type of the document, w hich can be one of the follow ing options: Receipt, Return, Transfer receipt.
status	varchar2	Status	☐	The top part > Status > The current status of the purchase or transfer receipt, or return, w hich the system assigns automatically. On hold, Balanced, Released.
sub_active	char		☐	
sub_description	varchar2		☐	Click on the magnifier. > The description.
sub_id	varchar2		☐	Click on the magnifier. > The identifier.
supplier_internalId	int32	Supplier Internal ID	☐	
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.
supplierRef	varchar2	Supplier Reference	☐	The top part > Supplier ref. > The reference number of the supplier document this receipt or return is based on.
taxCategory_description	varchar2		☐	Name of item/description
taxCategory_number	varchar2		☐	Number of item
timeStamp	blob	Timestamp	☐	The top part > Tstamp > The timestamp of the purchase receipt.
totalAmt	double	Total Amount	☐	The top part > Total amt. > The total amount calculated for items received from or returned to the supplier.
totalQty	double	Total Quantity	☐	The top part > Total qty. > The total quantity of items received from or returned to the supplier.
transactionDescription	varchar2		☐	Document details tab > Transaction descr. > The description of the receipt or return transaction.
transferOrderLineNbr	int32		☐	Document details tab > Transfer line no > The line

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Name	Data Type	Label	Required	Documentation
				number in the transfer order to w hich this receipt is linked.
transferOrderNbr	varchar2		☐	Document details tab > Transfer order no. > The reference number of the transfer order to w hich this receipt is linked.
transferOrderType	varchar2		☐	Document details tab > Transfer order type > The type of the transfer order to w hich this receipt is linked.
unitCost	double	Unit Cost	☐	Document details tab > Unit cost > The cost of a unit of the purchased item.
uom	varchar2	Unit of Measure	☐	Document details tab > UoM > The unit of measure (UoM) used for the purchased or transferred item.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
w arehouse_description_2	varchar2		☐	Click on the magnifier. > The description.
w arehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
w arehouse_id_2	varchar2		☐	Click on the magnifier. > The identifier.
w arehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

BasicPurchaseReceipts: Visma.net Financials Basic Purchase Receipts

Get a range with purchase receipts, ScreenId=PO302000Please use a page size lower or equal to the allowed max page size which is 500

Catalog: VismaNet

Schema: PurchaseReceiptBasic

Label: Basic Purchase Receipts

Retrieve: true

Insert: true

Update: false

Delete: false

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function BasicPurchaseReceipts. A value must be provided at all times for required parameters, but

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optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		
dueDate		☐		This value indicates the date the document is due. Use it to retrieve all records that have the due date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __DueDate__ and __DueDateCondition__ are __mutually inclusive__.
dueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DueDate__ and __DueDateCondition__ are __mutually inclusive__.
finPeriod		☐		Filter by financial period, format YYYYPP
greaterThanValue		☐		
includeCustomFreeFields		☐		Parameter to include custom free fields information in the result set, if true then custom free fields w ill be included in the result setWorks only w ith PurchaseRecieptBasic and v2 of PurchaseReceipts.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-

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Name	Data Type	Required	Default Value	Documentation
				ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
poOrderNbr		☐		
receiptDate		☐		This value indicates the receipt date. Use it to retrieve all records that have the receipt date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __ReceiptDate__ and __ReceiptDateCondition__ are __mutually inclusive__.
receiptDateCondition		☐		This value represents the condition to be applied to the order date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __ReceiptDate__ and __ReceiptDateCondition__ are __mutually inclusive__.
receiptType		☐		Values: PoReceipt, PoReturn, TransferReceipt.
status		☐		Values: Hold, Balanced, Released, Cancelled.
supplier		☐		

Columns of Table Function

The columns of the table function BasicPurchaseReceipts are shown below. Each column has an SQL data type. A new non-null value must be provided for every required column at all times during insert.

Name	Data Type	Label	Required	Documentation
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.

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Name	Data Type	Label	Required	Documentation
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlQty	double		☐	The top part > Control qty. > The total quantity of goods on the receipt or return
controlTotal	double	Total for Control	☐	The top part > Control amt. > The total amount of the receipt or return, w hich you manually enter.
createBill	char	Create Bill	☐	The top part > Create invoice > A check box that you select if the system must create an appropriate invoice (or adjustment) automatically w hen the purchase receipt is released.
currency	varchar2	Currency	☐	The top part > Currency > The currency the supplier uses for invoicing.
customDateTimeUTC1	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDec1	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customInt1	int32		☐	A free custom colum of type int
customInt2	int32		☐	A free custom colum of type int
customStr1	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5	varchar2		☐	A free custom colum of type string w ith max length 100.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date w hen the receipt document w as created.
dueDate	datetime	Due Date	☐	This value indicates the date the document is due
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document has the On hold status.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.

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Name	Data Type	Label	Required	Documentation
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
postPeriod	varchar2	Post Period	☐	Mandatory field: The top part > Post period* > The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
receiptNbr	varchar2	Receipt Number	☐	The top part > Receipt no. > The unique reference number of the purchase receipt.
receiptType	varchar2	Receipt Type	☐	The top part > Type > The type of the document, w hich can be one of the follow ing options: Receipt, Return, Transfer receipt.
status	varchar2	Status	☐	The top part > Status > The current status of the purchase or transfer receipt, or return, w hich the system assigns automatically. On hold, Balanced, Released.
supplier_internalId	int32	Supplier Internal ID	☐	
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.
supplierRef	varchar2	Supplier Reference	☐	The top part > Supplier ref. > The reference number of the supplier document this receipt or return is based on.
timeStamp	blob	Timestamp	☐	The top part > Tstamp > The timestamp of the purchase receipt.
totalAmt	double	Total Amount	☐	The top part > Total amt. > The total amount calculated for items received from or returned to the supplier.
totalQty	double	Total Quantity	☐	The top part > Total qty. > The total quantity of items received from or returned to the supplier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.

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Name	Data Type	Label	Required	Documentation
warehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

PurchaseReceiptBasicPurchaseReceiptBasicByreceiptNumber

Get a specific Purchase ReceiptData for a single Purchase Receipt Basic. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: PurchaseReceiptBasic

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function PurchaseReceiptBasicPurchaseReceiptBasicByreceiptNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
includeCustomFreeFields		☐		Optional parameter to request custom free fields.
receiptNumber		☑		Identifies the Purchase Receipt

Columns of Table Function

The columns of the table function PurchaseReceiptBasicPurchaseReceiptBasicByreceiptNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.

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Name	Data Type	Label	Required	Documentation
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlQty	double		☐	The top part > Control qty. > The total quantity of goods on the receipt or return
controlTotal	double	Total for Control	☐	The top part > Control amt. > The total amount of the receipt or return, w hich you manually enter.
createBill	char	Create Bill	☐	The top part > Create invoice > A check box that you select if the system must create an appropriate invoice (or adjustment) automatically w hen the purchase receipt is released.
currency	varchar2	Currency	☐	The top part > Currency > The currency the supplier uses for invoicing.
customDateTimeUTC1	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDec1	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customInt1	int32		☐	A free custom colum of type int
customInt2	int32		☐	A free custom colum of type int
customStr1	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5	varchar2		☐	A free custom colum of type string w ith max length 100.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date w hen the receipt document w as created.
dueDate	datetime	Due Date	☐	This value indicates the date the document is due
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document has the On hold status.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.

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Name	Data Type	Label	Required	Documentation
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
postPeriod	varchar2	Post Period	☐	Mandatory field: The top part > Post period* > The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
receiptNbr	varchar2	Receipt Number	☐	The top part > Receipt no. > The unique reference number of the purchase receipt.
receiptType	varchar2	Receipt Type	☐	The top part > Type > The type of the document, w hich can be one of the follow ing options: Receipt, Return, Transfer receipt.
status	varchar2	Status	☐	The top part > Status > The current status of the purchase or transfer receipt, or return, w hich the system assigns automatically. On hold, Balanced, Released.
supplier_internalId	int32	Supplier Internal ID	☐	
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.
supplierRef	varchar2	Supplier Reference	☐	The top part > Supplier ref. > The reference number of the supplier document this receipt or return is based on.
timeStamp	blob	Timestamp	☐	The top part > Tstamp > The timestamp of the purchase receipt.
totalAmt	double	Total Amount	☐	The top part > Total amt. > The total amount calculated for items received from or returned to the supplier.
totalQty	double	Total Quantity	☐	The top part > Total qty. > The total quantity of items received from or returned to the supplier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.

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Name	Data Type	Label	Required	Documentation
warehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

PurchaseReceiptLineAllocationsBasicByReceiptNumber

Get a specific Purchase ReceiptData for a single Purchase Receipt Basic. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: PurchaseReceiptBasic

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function PurchaseReceiptLineAllocationsBasicByReceiptNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
includeCustomFreeFields		☐		Optional parameter to request custom free fields.
receiptNumber		☑		Identifies the Purchase Receipt

Columns of Table Function

The columns of the table function PurchaseReceiptLineAllocationsBasicByReceiptNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_description	varchar2	Account Description	☐	Name of item/description
account_number	varchar2	Account Number	☐	Number of item

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Name	Data Type	Label	Required	Documentation
account_type	varchar2	Account Type	☐	
accountDescription	varchar2	General Ledger Account Description	☐	Document details tab > Description > The description of this account.
actualAccount_description	varchar2		☐	Name of item/description
actualAccount_number	varchar2		☐	Number of item
actualAccount_type	varchar2		☐	
actualSub_active	char		☐	
actualSub_description	varchar2		☐	Click on the magnifier. > The description.
actualSub_id	varchar2		☐	Click on the magnifier. > The identifier.
amount	double	Amount	☐	Document details tab > Amount > The amount calculated (after discount has been taken) for the item.
baseReceiptQty	double		☐	Document details tab > Base receipt qty. > The quantity of the item received in the base unit of measure.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
completePoLine	char		☐	Document details tab > Complelete purchase line > A check box that indicates to the system (if selected) that the purchase order line added to this receipt line should be considered completed upon release of this purchase receipt.
controlQty	double		☐	The top part > Control qty. > The total quantity of goods on the receipt or return
controlTotal	double	Total for Control	☐	The top part > Control amt. > The total amount of the receipt or return, w hich you manually enter.
createBill	char	Create Bill	☐	The top part > Create invoice > A check box that you select

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Name	Data Type	Label	Required	Documentation
				if the system must create an appropriate invoice (or adjustment) automatically w hen the purchase receipt is released.
currency	varchar2	Currency	☐	The top part > Currency > The currency the supplier uses for invoicing.
customDateTimeUTC1_2	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDateTimeUTC1	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDec1_2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec1	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2_2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customInt1_2	int32		☐	A free custom colum of type int
customInt1	int32		☐	A free custom colum of type int
customInt2_2	int32		☐	A free custom colum of type int
customInt2	int32		☐	A free custom colum of type int
customStr1_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr1	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5	varchar2		☐	A free custom colum of type string w ith max length 100.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date w hen the receipt document w as created.
description	varchar2	Description	☐	Description > The description of the stock item.
discountAmount	double		☐	Document details tab > Discount amount > If the

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Name	Data Type	Label	Required	Documentation
				Supplier and customer discounts functionality is enabled, the amount of the discount that has been specified manually or calculated based on the discount percent entered manually.
discountCode_description	varchar2	Discount Code Description	☐	Name of item/description
discountCode_number	varchar2	Discount Code Number	☐	Number of item
discountPercent	double	Discount Percent	☐	Document details tab > Discount percent > If the Supplier and customer discounts functionality is enabled, the percent of the discount that has been entered manually or calculated based on the discount amount entered manually for this line item.
dueDate	datetime	Due Date	☐	This value indicates the date the document is due
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
expirationDate_2	datetime		☐	Document details tab > Expiration date > The expiration date of the received item.
expirationDate	datetime	Expiration Date	☐	Expiration date > The expiration date of the specified quantity of the stock item.
extCost	double	Extended Cost	☐	Document details tab > Cost > The cost of the item, w hich is the unit price multiplied by the quantity.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document has the On hold status.
inventory_description	varchar2	Inventory Description	☐	Name of item/description
inventory_number	varchar2	Inventory Number	☐	Number of item
itemId	varchar2	Item ID	☐	ItemId > The id of the item.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineNbr_2	int32		☐	The line number
lineNbr	int32		☐	Line no. > The line of the purchase order that contains the selected item.
lineType	varchar2	Line Type	☐	Document details tab > Line type > The type of the purchase order line.
location_countryId_2	varchar2	Location Country ID 2	☐	Location*.
location_countryId_3	varchar2		☐	Location*.
location_countryId	varchar2	Location Country ID	☐	Location*.

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Name	Data Type	Label	Required	Documentation
location_id_2	varchar2	Location ID 2	☐	Click the magnifier > The identifier
location_id_3	varchar2		☐	Click the magnifier > The identifier
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name_2	varchar2	Location Name 2	☐	Click the magnifier > The displayed name
location_name_3	varchar2		☐	Click the magnifier > The displayed name
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
lotSerialNumber_2	varchar2		☐	Document details tab > Lot/serial no. > The lot or serial number assigned to the received quantity of the purchased item.
lotSerialNumber	varchar2	Lot Serial Number	☐	Lot/Serial no. > The lot or serial number of the item.
manualDiscount	char	Manual Discount	☐	Document details tab > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	
openQty	double	Open Quantity	☐	Document details tab > Open qty. > The quantity of the stock item yet to be received on the purchase order.
orderQty	double	Order Quantity	☐	Document details tab > Ordered qty. > The quantity of the purchased item (in the specified UoM).
poOrderLineNbr	int32		☐	Document details tab > Purchase order line no. > The line number of the purchase order related to this line of the purchase receipt.
poOrderNbr	varchar2		☐	Document details tab > Purchase order no. > The reference number of the purchase order related to this purchase receipt.
poOrderType	varchar2		☐	Document details tab > Purchase order type > The type of the purchase order related to this purchase receipt.
postPeriod	varchar2	Post Period	☐	Mandatory field: The top part > Post period* > The financial period to w hich the transactions

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Name	Data Type	Label	Required	Documentation
				recorded in the document should be posted. Format MMYYYY.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of the stock item w ith the same lot number. It is 1 for items w ith serial numbers.
receiptNbr	varchar2	Receipt Number	☐	The top part > Receipt no. > The unique reference number of the purchase receipt.
receiptQty	double		☐	Document details tab > Receipts qty. > The quantity of the item (w ith the specified subitem code) in the specified UoM that has been received (listed on released receipts).
receiptType	varchar2	Receipt Type	☐	The top part > Type > The type of the document, w hich can be one of the follow ing options: Receipt, Return, Transfer receipt.
status	varchar2	Status	☐	The top part > Status > The current status of the purchase or transfer receipt, or return, w hich the system assigns automatically. On hold, Balanced, Released.
sub_active	char		☐	
sub_description	varchar2		☐	Click on the magnifier. > The description.
sub_id	varchar2		☐	Click on the magnifier. > The identifier.
supplier_internalId	int32	Supplier Internal ID	☐	
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.
supplierRef	varchar2	Supplier Reference	☐	The top part > Supplier ref. > The reference number of the supplier document this receipt or return is based on.
taxCategory_description	varchar2		☐	Name of item/description
taxCategory_number	varchar2		☐	Number of item

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Name	Data Type	Label	Required	Documentation
timeStamp	blob	Timestamp	☐	The top part > Tstamp > The timestamp of the purchase receipt.
totalAmt	double	Total Amount	☐	The top part > Total amt. > The total amount calculated for items received from or returned to the supplier.
totalQty	double	Total Quantity	☐	The top part > Total qty. > The total quantity of items received from or returned to the supplier.
transactionDescription	varchar2		☐	Document details tab > Transaction descr. > The description of the receipt or return transaction.
transferOrderLineNbr	int32		☐	Document details tab > Transfer line no > The line number in the transfer order to w hich this receipt is linked.
transferOrderNbr	varchar2		☐	Document details tab > Transfer order no. > The reference number of the transfer order to w hich this receipt is linked.
transferOrderType	varchar2		☐	Document details tab > Transfer order type > The type of the transfer order to w hich this receipt is linked.
unitCost	double	Unit Cost	☐	Document details tab > Unit cost > The cost of a unit of the purchased item.
uom_2	varchar2		☐	Document details tab > UoM > The unit of measure (UoM) used for the purchased or transferred item.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure for the specified quantity of the inventory item.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
w arehouse_description_2	varchar2		☐	Click on the magnifier. > The description.
w arehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
w arehouse_id_2	varchar2		☐	Click on the magnifier. > The identifier.
w arehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

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PurchaseReceiptLinesBasicByReceiptNumber

Get a specific Purchase ReceiptData for a single Purchase Receipt Basic. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: PurchaseReceiptBasic

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function PurchaseReceiptLinesBasicByReceiptNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
includeCustomFreeFields		☐		Optional parameter to request custom free fields.
receiptNumber		☑		Identifies the Purchase Receipt

Columns of Table Function

The columns of the table function PurchaseReceiptLinesBasicByReceiptNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_description	varchar2	Account Description	☐	Name of item/description
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	
accountDescription	varchar2	General Ledger Account Description	☐	Document details tab > Description > The description of this account.
actualAccount_description	varchar2		☐	Name of item/description
actualAccount_number	varchar2		☐	Number of item
actualAccount_type	varchar2		☐	
actualSub_active	char		☐	

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Name	Data Type	Label	Required	Documentation
actualSub_description	varchar2		☐	Click on the magnifier. > The description.
actualSub_id	varchar2		☐	Click on the magnifier. > The identifier.
amount	double	Amount	☐	Document details tab > Amount > The amount calculated (after discount has been taken) for the item.
baseReceiptQty	double		☐	Document details tab > Base receipt qty. > The quantity of the item received in the base unit of measure.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
completePoLine	char		☐	Document details tab > Complelete purchase line > A check box that indicates to the system (if selected) that the purchase order line added to this receipt line should be considered completed upon release of this purchase receipt.
controlQty	double		☐	The top part > Control qty. > The total quantity of goods on the receipt or return
controlTotal	double	Total for Control	☐	The top part > Control amt. > The total amount of the receipt or return, w hich you manually enter.
createBill	char	Create Bill	☐	The top part > Create invoice > A check box that you select if the system must create an appropriate invoice (or adjustment) automatically w hen the purchase receipt is released.
currency	varchar2	Currency	☐	The top part > Currency > The currency the supplier uses for invoicing.
customDateTimeUTC1_2	datetime		☐	A free custom colum of type DateTime - in UTC timezone

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Name	Data Type	Label	Required	Documentation
customDateTimeUTC1	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDec1_2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec1	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2_2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customInt1_2	int32		☐	A free custom colum of type int
customInt1	int32		☐	A free custom colum of type int
customInt2_2	int32		☐	A free custom colum of type int
customInt2	int32		☐	A free custom colum of type int
customStr1_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr1	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5	varchar2		☐	A free custom colum of type string w ith max length 100.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date w hen the receipt document w as created.
discountAmount	double		☐	Document details tab > Discount amount > If the Supplier and customer discounts functionality is enabled, the amount of the discount that has been specified manually or calculated based on the discount percent entered manually.
discountCode_description	varchar2	Discount Code Description	☐	Name of item/description
discountCode_number	varchar2	Discount Code Number	☐	Number of item
discountPercent	double	Discount Percent	☐	Document details tab > Discount percent > If the Supplier and customer discounts

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Name	Data Type	Label	Required	Documentation
				functionality is enabled, the percent of the discount that has been entered manually or calculated based on the discount amount entered manually for this line item.
dueDate	datetime	Due Date	☐	This value indicates the date the document is due
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
expirationDate	datetime	Expiration Date	☐	Document details tab > Expiration date > The expiration date of the received item.
extCost	double	Extended Cost	☐	Document details tab > Cost > The cost of the item, w hich is the unit price multiplied by the quantity.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document has the On hold status.
inventory_description	varchar2	Inventory Description	☐	Name of item/description
inventory_number	varchar2	Inventory Number	☐	Number of item
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineNbr	int32		☐	The line number
lineType	varchar2	Line Type	☐	Document details tab > Line type > The type of the purchase order line.
location_countryId_2	varchar2	Location Country ID 2	☐	Location*.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id_2	varchar2	Location ID 2	☐	Click the magnifier > The identifier
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name_2	varchar2	Location Name 2	☐	Click the magnifier > The displayed name
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
lotSerialNumber	varchar2	Lot Serial Number	☐	Document details tab > Lot/serial no. > The lot or serial number assigned to the received quantity of the purchased item.
manualDiscount	char	Manual Discount	☐	Document details tab > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	

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Name	Data Type	Label	Required	Documentation
note	varchar2	Note	☐	
openQty	double	Open Quantity	☐	Document details tab > Open qty. > The quantity of the stock item yet to be received on the purchase order.
orderQty	double	Order Quantity	☐	Document details tab > Ordered qty. > The quantity of the purchased item (in the specified UoM).
poOrderLineNbr	int32		☐	Document details tab > Purchase order line no. > The line number of the purchase order related to this line of the purchase receipt.
poOrderNbr	varchar2		☐	Document details tab > Purchase order no. > The reference number of the purchase order related to this purchase receipt.
poOrderType	varchar2		☐	Document details tab > Purchase order type > The type of the purchase order related to this purchase receipt.
postPeriod	varchar2	Post Period	☐	Mandatory field: The top part > Post period* > The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
receiptNbr	varchar2	Receipt Number	☐	The top part > Receipt no. > The unique reference number of the purchase receipt.
receiptQty	double		☐	Document details tab > Receipts qty. > The quantity of the item (w ith the specified subitem code) in the specified UoM that has been received (listed on released receipts).
receiptType	varchar2	Receipt Type	☐	The top part > Type > The type of the document, w hich can be one of the follow ing options: Receipt, Return, Transfer receipt.
status	varchar2	Status	☐	The top part > Status > The current status of the purchase or transfer receipt, or return,

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Name	Data Type	Label	Required	Documentation
				w hich the system assigns automatically. On hold, Balanced, Released.
sub_active	char		☐	
sub_description	varchar2		☐	Click on the magnifier. > The description.
sub_id	varchar2		☐	Click on the magnifier. > The identifier.
supplier_internalId	int32	Supplier Internal ID	☐	
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.
supplierRef	varchar2	Supplier Reference	☐	The top part > Supplier ref. > The reference number of the supplier document this receipt or return is based on.
taxCategory_description	varchar2		☐	Name of item/description
taxCategory_number	varchar2		☐	Number of item
timeStamp	blob	Timestamp	☐	The top part > Tstamp > The timestamp of the purchase receipt.
totalAmt	double	Total Amount	☐	The top part > Total amt. > The total amount calculated for items received from or returned to the supplier.
totalQty	double	Total Quantity	☐	The top part > Total qty. > The total quantity of items received from or returned to the supplier.
transactionDescription	varchar2		☐	Document details tab > Transaction descr. > The description of the receipt or return transaction.
transferOrderLineNbr	int32		☐	Document details tab > Transfer line no > The line number in the transfer order to w hich this receipt is linked.
transferOrderNbr	varchar2		☐	Document details tab > Transfer order no. > The reference number of the transfer order to w hich this receipt is linked.
transferOrderType	varchar2		☐	Document details tab > Transfer order type > The type of the transfer order to w hich this receipt is linked.
unitCost	double	Unit Cost	☐	Document details tab > Unit cost > The cost of a unit of the purchased item.
uom	varchar2	Unit of Measure	☐	Document details tab > UoM > The unit of measure (UoM)

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Name	Data Type	Label	Required	Documentation
				used for the purchased or transferred item.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
warehouse_description_2	varchar2		☐	Click on the magnifier. > The description.
warehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
warehouse_id_2	varchar2		☐	Click on the magnifier. > The identifier.
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

3.1.82 Schema: PurchaseReceiptV2

3.1.82.1 Tables

PurchaseReceiptLandedCostsV2

Get a range of Purchase Receipts - ScreenId=PO302000Please use a page size lower or equal to the allowed max page size which is 500

Catalog: VismaNet

Schema: PurchaseReceiptV2

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function PurchaseReceiptLandedCostsV2. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		

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Name	Data Type	Required	Default Value	Documentation
dueDate		☐		This value indicates the date the document is due. Use it to retrieve all records that have the due date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __DueDate__ and __DueDateCondition__ are __mutually inclusive__.
dueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DueDate__ and __DueDateCondition__ are __mutually inclusive__.
expandNote		☐		
finPeriod		☐		Filter by financial period, format YYYYPP
greaterThanValue		☐		
includeCustomFreeFields		☐		Parameter to include custom free fields information in the result set, if true then custom free fields w ill be included in the result set
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
poOrderNbr		☐		

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Name	Data Type	Required	Default Value	Documentation
receiptDate		☐		This value indicates the receipt date. Use it to retrieve all records that have the receipt date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __ReceiptDate__ and __ReceiptDateCondition__ are __mutually inclusive__.
receiptDateCondition		☐		This value represents the condition to be applied to the order date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __ReceiptDate__ and __ReceiptDateCondition__ are __mutually inclusive__.
receiptType		☐		Values: PoReceipt, PoReturn, TransferReceipt.
status		☐		Values: Hold, Balanced, Released, Cancelled.
supplier		☐		

Columns of Table Function

The columns of the table function PurchaseReceiptLandedCostsV2 are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
amount	double	Amount	☐	Landed costs tab > Amount > A non-zero amount of the landed cost.
apBillDate	datetime		☐	Landed costs tab > Purchase invoice date > The date of the purchase invoice for the landed cost.
apDocType	varchar2		☐	Landed costs tab > Supplier document type > The type of the supplier document generated for the landed cost.
apRefNbr	varchar2		☐	Landed costs tab > Supplier ref. > The reference number of the supplier document generated for the landed cost.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlQty	double		☐	The top part > Control qty. > The total quantity of goods on the receipt or return
controlTotal	double	Total for Control	☐	The top part > Control amt. > The total amount of the receipt or return, w hich you manually enter.
createBill	char	Create Bill	☐	The top part > Create invoice > A check box that you select if the system must create an appropriate invoice (or adjustment) automatically w hen the purchase receipt is released.
currency_2	varchar2		☐	The top part > Currency > The currency the supplier uses for invoicing.
currency	varchar2	Currency	☐	Landed costs tab > Currency > The currency used for the landed cost.
customDateTimeUTC1	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDec1	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customInt1	int32		☐	A free custom colum of type int
customInt2	int32		☐	A free custom colum of type int
customStr1	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5	varchar2		☐	A free custom colum of type string w ith max length 100.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date w hen the receipt document w as created.
description	varchar2	Description	☐	Mandatory field: Landed costs tab > Description* > The description of the landed cost code.
dueDate	datetime	Due Date	☐	This value indicates the date the document is due
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	

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Name	Data Type	Label	Required	Documentation
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document has the On hold status.
inDocType	varchar2		☐	Landed costs tab > Inventory doc. type > The type of the document generated in the Inventory w orkspace for this landed cost.
inRefNbr	varchar2		☐	Landed costs tab > Inventory ref. no. > The reference number of the document generated in the Inventory w orkspace for this landed cost.
inventory_description	varchar2	Inventory Description	☐	Name of item/description
inventory_number	varchar2	Inventory Number	☐	Number of item
landedCostCode	varchar2		☐	Mandatory field: Landed costs tab > Landed costs* > Landed cost code > The landed cost code associated w ith the landed costs incurred for this purchase or transfer receipt.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineNbr	int32		☐	Landed costs tab > Line number
location_countryId_2	varchar2	Location Country ID 2	☐	Location*.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id_2	varchar2	Location ID 2	☐	Click the magnifier > The identifier
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name_2	varchar2	Location Name 2	☐	Click the magnifier > The displayed name
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	
postPeriod	varchar2	Post Period	☐	Mandatory field: The top part > Post period* > The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
postponePurchaseInvoiceCreation	char		☐	Landed costs tab > Postpone creation of purchase invoice > A check box that indicates (if selected) that a related supplier ledger invoice for the incurred landed costs must be created later.
purchaseInvoiceNbr	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
receiptNbr	varchar2	Receipt Number	☐	The top part > Receipt no. > The unique reference number of the purchase receipt.
receiptType	varchar2	Receipt Type	☐	The top part > Type > The type of the document, w hich can be one of the follow ing options: Receipt, Return, Transfer receipt.
status	varchar2	Status	☐	The top part > Status > The current status of the purchase or transfer receipt, or return, w hich the system assigns automatically. On hold, Balanced, Released.
supplier_internalId_2	int32		☐	
supplier_internalId	int32	Supplier Internal ID	☐	
supplier_name_2	varchar2		☐	The name of the particular destination of the selected type.
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.
supplier_number_2	varchar2		☐	The identifier of the particular destination of the selected type.
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.
supplierRef	varchar2	Supplier Reference	☐	The top part > Supplier ref. > The reference number of the supplier document this receipt or return is based on.
taxCategory_description	varchar2		☐	Name of item/description
taxCategory_number	varchar2		☐	Number of item
terms_description	varchar2	Terms Description	☐	Click on the magnifier. > The description.
terms_id	varchar2	Terms ID	☐	Click on the magnifier. > The identifier.
timeStamp	blob	Timestamp	☐	The top part > Tstamp > The timestamp of the purchase receipt.
totalAmt	double	Total Amount	☐	The top part > Total amt. > The total amount calculated for items received from or returned to the supplier.
totalQty	double	Total Quantity	☐	The top part > Total qty. > The total quantity of items received from or returned to the supplier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
w arehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

PurchaseReceiptLandedCostsV2ByReceiptNumber

Get a specific Purchase ReceiptData for a single Purchase Receipt. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: PurchaseReceiptV2

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function PurchaseReceiptLandedCostsV2ByReceiptNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
includeCustomFreeFields		☐		Optional parameter to request custom free fields.
receiptNumber		☑		Identifies the Purchase Receipt

Columns of Table Function

The columns of the table function PurchaseReceiptLandedCostsV2ByReceiptNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
amount	double	Amount	☐	Landed costs tab > Amount > A non-zero amount of the landed cost.
apBillDate	datetime		☐	Landed costs tab > Purchase invoice date > The date of the

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Name	Data Type	Label	Required	Documentation
				purchase invoice for the landed cost.
apDocType	varchar2		☐	Landed costs tab > Supplier document type > The type of the supplier document generated for the landed cost.
apRefNbr	varchar2		☐	Landed costs tab > Supplier ref. > The reference number of the supplier document generated for the landed cost.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlQty	double		☐	The top part > Control qty. > The total quantity of goods on the receipt or return
controlTotal	double	Total for Control	☐	The top part > Control amt. > The total amount of the receipt or return, w hich you manually enter.
createBill	char	Create Bill	☐	The top part > Create invoice > A check box that you select if the system must create an appropriate invoice (or adjustment) automatically w hen the purchase receipt is released.
currency_2	varchar2		☐	The top part > Currency > The currency the supplier uses for invoicing.
currency	varchar2	Currency	☐	Landed costs tab > Currency > The currency used for the landed cost.
customDateTimeUTC1	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDec1	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customInt1	int32		☐	A free custom colum of type int
customInt2	int32		☐	A free custom colum of type int
customStr1	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4	varchar2		☐	A free custom colum of type string w ith max length 100.

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Name	Data Type	Label	Required	Documentation
customStr5	varchar2		☐	A free custom colum of type string w ith max length 100.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date w hen the receipt document w as created.
description	varchar2	Description	☐	Mandatory field: Landed costs tab > Description* > The description of the landed cost code.
dueDate	datetime	Due Date	☐	This value indicates the date the document is due
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document has the On hold status.
inDocType	varchar2		☐	Landed costs tab > Inventory doc. type > The type of the document generated in the Inventory w orkspace for this landed cost.
inRefNbr	varchar2		☐	Landed costs tab > Inventory ref. no. > The reference number of the document generated in the Inventory w orkspace for this landed cost.
inventory_description	varchar2	Inventory Description	☐	Name of item/description
inventory_number	varchar2	Inventory Number	☐	Number of item
landedCostCode	varchar2		☐	Mandatory field: Landed costs tab > Landed costs* > Landed cost code > The landed cost code associated w ith the landed costs incurred for this purchase or transfer receipt.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineNbr	int32		☐	Landed costs tab > Line number
location_countryId_2	varchar2	Location Country ID 2	☐	Location*.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id_2	varchar2	Location ID 2	☐	Click the magnifier > The identifier
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name_2	varchar2	Location Name 2	☐	Click the magnifier > The displayed name
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	

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Name	Data Type	Label	Required	Documentation
note	varchar2	Note	☐	
postPeriod	varchar2	Post Period	☐	Mandatory field: The top part > Post period* > The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
postponePurchaseInvoiceCreation	char		☐	Landed costs tab > Postpone creation of purchase invoice > A check box that indicates (if selected) that a related supplier ledger invoice for the incurred landed costs must be created later.
purchaseInvoiceNbr	varchar2		☐	
receiptNbr	varchar2	Receipt Number	☐	The top part > Receipt no. > The unique reference number of the purchase receipt.
receiptType	varchar2	Receipt Type	☐	The top part > Type > The type of the document, w hich can be one of the follow ing options: Receipt, Return, Transfer receipt.
status	varchar2	Status	☐	The top part > Status > The current status of the purchase or transfer receipt, or return, w hich the system assigns automatically. On hold, Balanced, Released.
supplier_internalId_2	int32		☐	
supplier_internalId	int32	Supplier Internal ID	☐	
supplier_name_2	varchar2		☐	The name of the particular destination of the selected type.
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.
supplier_number_2	varchar2		☐	The identifier of the particular destination of the selected type.
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.
supplierRef	varchar2	Supplier Reference	☐	The top part > Supplier ref. > The reference number of the supplier document this receipt or return is based on.
taxCategory_description	varchar2		☐	Name of item/description
taxCategory_number	varchar2		☐	Number of item
terms_description	varchar2	Terms Description	☐	Click on the magnifier. > The description.
terms_id	varchar2	Terms ID	☐	Click on the magnifier. > The identifier.
timeStamp	blob	Timestamp	☐	The top part > Tstamp > The timestamp of the purchase receipt.
totalAmt	double	Total Amount	☐	The top part > Total amt. > The total amount calculated for

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Name	Data Type	Label	Required	Documentation
				items received from or returned to the supplier.
totalQty	double	Total Quantity	☐	The top part > Total qty. > The total quantity of items received from or returned to the supplier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
warehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

PurchaseReceiptLineAllocationsV2

Get a range of Purchase Receipts - ScreenId=PO302000Please use a page size lower or equal to the allowed max page size which is 500

Catalog: VismaNet

Schema: PurchaseReceiptV2

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function PurchaseReceiptLineAllocationsV2. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		
dueDate		☐		This value indicates the date the document is due. Use it to retrieve all records that have the

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Name	Data Type	Required	Default Value	Documentation
				due date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __DueDate__ and __DueDateCondition__ are __mutually inclusive__.
dueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DueDate__ and __DueDateCondition__ are __mutually inclusive__.
expandNote		☐		
finPeriod		☐		Filter by financial period, format YYYYPP
greaterThanValue		☐		
includeCustomFreeFields		☐		Parameter to include custom free fields information in the result set, if true then custom free fields w ill be included in the result set
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
poOrderNbr		☐		
receiptDate		☐		This value indicates the receipt date. Use it to retrieve all records that have the receipt date since

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Name	Data Type	Required	Default Value	Documentation
				that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __ReceiptDate__ and __ReceiptDateCondition__ are __mutually inclusive__.
receiptDateCondition		☐		This value represents the condition to be applied to the order date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __ReceiptDate__ and __ReceiptDateCondition__ are __mutually inclusive__.
receiptType		☐		Values: PoReceipt, PoReturn, TransferReceipt.
status		☐		Values: Hold, Balanced, Released, Cancelled.
supplier		☐		

Columns of Table Function

The columns of the table function PurchaseReceiptLineAllocationsV2 are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_description	varchar2	Account Description	☐	Name of item/description
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	
accountDescription	varchar2	General Ledger Account Description	☐	Document details tab > Description > The description of this account.
actualAccount_description	varchar2		☐	Name of item/description
actualAccount_number	varchar2		☐	Number of item
actualAccount_type	varchar2		☐	
actualSub_active	char		☐	
actualSub_description	varchar2		☐	Click on the magnifier. > The description.
actualSub_id	varchar2		☐	Click on the magnifier. > The identifier.
amount	double	Amount	☐	Document details tab > Amount > The amount calculated (after discount has been taken) for the item.

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Name	Data Type	Label	Required	Documentation
baseReceiptQty	double		☐	Document details tab > Base receipt qty. > The quantity of the item received in the base unit of measure.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
completePoLine	char		☐	Document details tab > Complelete purchase line > A check box that indicates to the system (if selected) that the purchase order line added to this receipt line should be considered completed upon release of this purchase receipt.
controlQty	double		☐	The top part > Control qty. > The total quantity of goods on the receipt or return
controlTotal	double	Total for Control	☐	The top part > Control amt. > The total amount of the receipt or return, w hich you manually enter.
createBill	char	Create Bill	☐	The top part > Create invoice > A check box that you select if the system must create an appropriate invoice (or adjustment) automatically w hen the purchase receipt is released.
currency	varchar2	Currency	☐	The top part > Currency > The currency the supplier uses for invoicing.
customDateTimeUTC1_2	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDateTimeUTC1	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDec1_2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec1	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2_2	double		☐	A free custom colum of type decimal w ith max 4 decimals.

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Name	Data Type	Label	Required	Documentation
customDec2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customInt1_2	int32		☐	A free custom colum of type int
customInt1	int32		☐	A free custom colum of type int
customInt2_2	int32		☐	A free custom colum of type int
customInt2	int32		☐	A free custom colum of type int
customStr1_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr1	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5	varchar2		☐	A free custom colum of type string w ith max length 100.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date w hen the receipt document w as created.
description	varchar2	Description	☐	Description > The description of the stock item.
discountAmount	double		☐	Document details tab > Discount amount > If the Supplier and customer discounts functionality is enabled, the amount of the discount that has been specified manually or calculated based on the discount percent entered manually.
discountCode_description	varchar2	Discount Code Description	☐	Name of item/description
discountCode_number	varchar2	Discount Code Number	☐	Number of item
discountPercent	double	Discount Percent	☐	Document details tab > Discount percent > If the Supplier and customer discounts functionality is enabled, the percent of the discount that has been entered manually or calculated based on the discount amount entered manually for this line item.

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Name	Data Type	Label	Required	Documentation
dueDate	datetime	Due Date	☐	This value indicates the date the document is due
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
expirationDate_2	datetime		☐	Document details tab > Expiration date > The expiration date of the received item.
expirationDate	datetime	Expiration Date	☐	Expiration date > The expiration date of the specified quantity of the stock item.
extCost	double	Extended Cost	☐	Document details tab > Cost > The cost of the item, w hich is the unit price multiplied by the quantity.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document has the On hold status.
inventory_description	varchar2	Inventory Description	☐	Name of item/description
inventory_number	varchar2	Inventory Number	☐	Number of item
itemId	varchar2	Item ID	☐	ItemId > The id of the item.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineNbr_2	int32		☐	The line number
lineNbr	int32		☐	Line no. > The line of the purchase order that contains the selected item.
lineType	varchar2	Line Type	☐	Document details tab > Line type > The type of the purchase order line.
location_countryId_2	varchar2	Location Country ID 2	☐	Location*.
location_countryId_3	varchar2		☐	Location*.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id_2	varchar2	Location ID 2	☐	Click the magnifier > The identifier
location_id_3	varchar2		☐	Click the magnifier > The identifier
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name_2	varchar2	Location Name 2	☐	Click the magnifier > The displayed name
location_name_3	varchar2		☐	Click the magnifier > The displayed name
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
lotSerialNumber_2	varchar2		☐	Document details tab > Lot/serial no. > The lot or serial number assigned to the received quantity of the purchased item.

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Name	Data Type	Label	Required	Documentation
lotSerialNumber	varchar2	Lot Serial Number	☐	Lot/Serial no. > The lot or serial number of the item.
manualDiscount	char	Manual Discount	☐	Document details tab > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	
note	varchar2	Note	☐	
openQty	double	Open Quantity	☐	Document details tab > Open qty. > The quantity of the stock item yet to be received on the purchase order.
orderQty	double	Order Quantity	☐	Document details tab > Ordered qty. > The quantity of the purchased item (in the specified UoM).
poOrderLineNbr	int32		☐	Document details tab > Purchase order line no. > The line number of the purchase order related to this line of the purchase receipt.
poOrderNbr	varchar2		☐	Document details tab > Purchase order no. > The reference number of the purchase order related to this purchase receipt.
poOrderType	varchar2		☐	Document details tab > Purchase order type > The type of the purchase order related to this purchase receipt.
postPeriod	varchar2	Post Period	☐	Mandatory field: The top part > Post period* > The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of the stock item w ith the same lot number. It is 1 for items w ith serial numbers.

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Name	Data Type	Label	Required	Documentation
receiptNbr	varchar2	Receipt Number	☐	The top part > Receipt no. > The unique reference number of the purchase receipt.
receiptQty	double		☐	Document details tab > Receipts qty. > The quantity of the item (w ith the specified subitem code) in the specified UoM that has been received (listed on released receipts).
receiptType	varchar2	Receipt Type	☐	The top part > Type > The type of the document, w hich can be one of the follow ing options: Receipt, Return, Transfer receipt.
status	varchar2	Status	☐	The top part > Status > The current status of the purchase or transfer receipt, or return, w hich the system assigns automatically. On hold, Balanced, Released.
sub_active	char		☐	
sub_description	varchar2		☐	Click on the magnifier. > The description.
sub_id	varchar2		☐	Click on the magnifier. > The identifier.
supplier_internalId	int32	Supplier Internal ID	☐	
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.
supplierRef	varchar2	Supplier Reference	☐	The top part > Supplier ref. > The reference number of the supplier document this receipt or return is based on.
taxCategory_description	varchar2		☐	Name of item/description
taxCategory_number	varchar2		☐	Number of item
timeStamp	blob	Timestamp	☐	The top part > Tstamp > The timestamp of the purchase receipt.
totalAmt	double	Total Amount	☐	The top part > Total amt. > The total amount calculated for items received from or returned to the supplier.
totalQty	double	Total Quantity	☐	The top part > Total qty. > The total quantity of items received from or returned to the supplier.
transactionDescription	varchar2		☐	Document details tab > Transaction descr. > The description of the receipt or return transaction.
transferOrderLineNbr	int32		☐	Document details tab > Transfer line no > The line

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Name	Data Type	Label	Required	Documentation
				number in the transfer order to w hich this receipt is linked.
transferOrderNbr	varchar2		☐	Document details tab > Transfer order no. > The reference number of the transfer order to w hich this receipt is linked.
transferOrderType	varchar2		☐	Document details tab > Transfer order type > The type of the transfer order to w hich this receipt is linked.
unitCost	double	Unit Cost	☐	Document details tab > Unit cost > The cost of a unit of the purchased item.
uom_2	varchar2		☐	Document details tab > UoM > The unit of measure (UoM) used for the purchased or transferred item.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure for the specified quantity of the inventory item.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
w arehouse_description_2	varchar2		☐	Click on the magnifier. > The description.
w arehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
w arehouse_id_2	varchar2		☐	Click on the magnifier. > The identifier.
w arehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

PurchaseReceiptLineAllocationsV2ByReceiptNumber

Get a specific Purchase ReceiptData for a single Purchase Receipt. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: PurchaseReceiptV2

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function PurchaseReceiptLineAllocationsV2ByReceiptNumber. A value must be provided at all times

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for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
includeCustomFreeFields		☐		Optional parameter to request custom free fields.
receiptNumber		☑		Identifies the Purchase Receipt

Columns of Table Function

The columns of the table function PurchaseReceiptLineAllocationsV2ByReceiptNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_description	varchar2	Account Description	☐	Name of item/description
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	
accountDescription	varchar2	General Ledger Account Description	☐	Document details tab > Description > The description of this account.
actualAccount_description	varchar2		☐	Name of item/description
actualAccount_number	varchar2		☐	Number of item
actualAccount_type	varchar2		☐	
actualSub_active	char		☐	
actualSub_description	varchar2		☐	Click on the magnifier. > The description.
actualSub_id	varchar2		☐	Click on the magnifier. > The identifier.
amount	double	Amount	☐	Document details tab > Amount > The amount calculated (after discount has been taken) for the item.
baseReceiptQty	double		☐	Document details tab > Base receipt qty. > The quantity of the item received in the base unit of measure.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.

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Name	Data Type	Label	Required	Documentation
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
completePoLine	char		☐	Document details tab > Complelete purchase line > A check box that indicates to the system (if selected) that the purchase order line added to this receipt line should be considered completed upon release of this purchase receipt.
controlQty	double		☐	The top part > Control qty. > The total quantity of goods on the receipt or return
controlTotal	double	Total for Control	☐	The top part > Control amt. > The total amount of the receipt or return, w hich you manually enter.
createBill	char	Create Bill	☐	The top part > Create invoice > A check box that you select if the system must create an appropriate invoice (or adjustment) automatically w hen the purchase receipt is released.
currency	varchar2	Currency	☐	The top part > Currency > The currency the supplier uses for invoicing.
customDateTimeUTC1_2	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDateTimeUTC1	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDec1_2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec1	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2_2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customInt1_2	int32		☐	A free custom colum of type int
customInt1	int32		☐	A free custom colum of type int
customInt2_2	int32		☐	A free custom colum of type int

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Name	Data Type	Label	Required	Documentation
customInt2	int32		☐	A free custom colum of type int
customStr1_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr1	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5	varchar2		☐	A free custom colum of type string w ith max length 100.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date w hen the receipt document w as created.
description	varchar2	Description	☐	Description > The description of the stock item.
discountAmount	double		☐	Document details tab > Discount amount > If the Supplier and customer discounts functionality is enabled, the amount of the discount that has been specified manually or calculated based on the discount percent entered manually.
discountCode_description	varchar2	Discount Code Description	☐	Name of item/description
discountCode_number	varchar2	Discount Code Number	☐	Number of item
discountPercent	double	Discount Percent	☐	Document details tab > Discount percent > If the Supplier and customer discounts functionality is enabled, the percent of the discount that has been entered manually or calculated based on the discount amount entered manually for this line item.
dueDate	datetime	Due Date	☐	This value indicates the date the document is due
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
expirationDate_2	datetime		☐	Document details tab > Expiration date > The

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Name	Data Type	Label	Required	Documentation
				expiration date of the received item.
expirationDate	datetime	Expiration Date	☐	Expiration date > The expiration date of the specified quantity of the stock item.
extCost	double	Extended Cost	☐	Document details tab > Cost > The cost of the item, w hich is the unit price multiplied by the quantity.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document has the On hold status.
inventory_description	varchar2	Inventory Description	☐	Name of item/description
inventory_number	varchar2	Inventory Number	☐	Number of item
itemId	varchar2	Item ID	☐	ItemId > The id of the item.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineNbr_2	int32		☐	The line number
lineNbr	int32		☐	Line no. > The line of the purchase order that contains the selected item.
lineType	varchar2	Line Type	☐	Document details tab > Line type > The type of the purchase order line.
location_countryId_2	varchar2	Location Country ID 2	☐	Location*.
location_countryId_3	varchar2		☐	Location*.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id_2	varchar2	Location ID 2	☐	Click the magnifier > The identifier
location_id_3	varchar2		☐	Click the magnifier > The identifier
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name_2	varchar2	Location Name 2	☐	Click the magnifier > The displayed name
location_name_3	varchar2		☐	Click the magnifier > The displayed name
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
lotSerialNumber_2	varchar2		☐	Document details tab > Lot/serial no. > The lot or serial number assigned to the received quantity of the purchased item.
lotSerialNumber	varchar2	Lot Serial Number	☐	Lot/Serial no. > The lot or serial number of the item.
manualDiscount	char	Manual Discount	☐	Document details tab > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.

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Name	Data Type	Label	Required	Documentation
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	
note	varchar2	Note	☐	
openQty	double	Open Quantity	☐	Document details tab > Open qty. > The quantity of the stock item yet to be received on the purchase order.
orderQty	double	Order Quantity	☐	Document details tab > Ordered qty. > The quantity of the purchased item (in the specified UoM).
poOrderLineNbr	int32		☐	Document details tab > Purchase order line no. > The line number of the purchase order related to this line of the purchase receipt.
poOrderNbr	varchar2		☐	Document details tab > Purchase order no. > The reference number of the purchase order related to this purchase receipt.
poOrderType	varchar2		☐	Document details tab > Purchase order type > The type of the purchase order related to this purchase receipt.
postPeriod	varchar2	Post Period	☐	Mandatory field: The top part > Post period* > The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	Quantity > The quantity of the stock item w ith the same lot number. It is 1 for items w ith serial numbers.
receiptNbr	varchar2	Receipt Number	☐	The top part > Receipt no. > The unique reference number of the purchase receipt.
receiptQty	double		☐	Document details tab > Receipts qty. > The quantity of the item (w ith the specified subitem code) in the specified

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Name	Data Type	Label	Required	Documentation
				UoM that has been received (listed on released receipts).
receiptType	varchar2	Receipt Type	☐	The top part > Type > The type of the document, w hich can be one of the follow ing options: Receipt, Return, Transfer receipt.
status	varchar2	Status	☐	The top part > Status > The current status of the purchase or transfer receipt, or return, w hich the system assigns automatically. On hold, Balanced, Released.
sub_active	char		☐	
sub_description	varchar2		☐	Click on the magnifier. > The description.
sub_id	varchar2		☐	Click on the magnifier. > The identifier.
supplier_internalId	int32	Supplier Internal ID	☐	
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.
supplierRef	varchar2	Supplier Reference	☐	The top part > Supplier ref. > The reference number of the supplier document this receipt or return is based on.
taxCategory_description	varchar2		☐	Name of item/description
taxCategory_number	varchar2		☐	Number of item
timeStamp	blob	Timestamp	☐	The top part > Tstamp > The timestamp of the purchase receipt.
totalAmt	double	Total Amount	☐	The top part > Total amt. > The total amount calculated for items received from or returned to the supplier.
totalQty	double	Total Quantity	☐	The top part > Total qty. > The total quantity of items received from or returned to the supplier.
transactionDescription	varchar2		☐	Document details tab > Transaction descr. > The description of the receipt or return transaction.
transferOrderLineNbr	int32		☐	Document details tab > Transfer line no > The line number in the transfer order to w hich this receipt is linked.
transferOrderNbr	varchar2		☐	Document details tab > Transfer order no. > The reference number of the transfer order to w hich this receipt is linked.

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Name	Data Type	Label	Required	Documentation
transferOrderType	varchar2		☐	Document details tab > Transfer order type > The type of the transfer order to w hich this receipt is linked.
unitCost	double	Unit Cost	☐	Document details tab > Unit cost > The cost of a unit of the purchased item.
uom_2	varchar2		☐	Document details tab > UoM > The unit of measure (UoM) used for the purchased or transferred item.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure for the specified quantity of the inventory item.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
w arehouse_description_2	varchar2		☐	Click on the magnifier. > The description.
w arehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
w arehouse_id_2	varchar2		☐	Click on the magnifier. > The identifier.
w arehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

PurchaseReceiptLinesV2

Get a range of Purchase Receipts - ScreenId=PO302000Please use a page size lower or equal to the allowed max page size which is 500

Catalog: VismaNet

Schema: PurchaseReceiptV2

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function PurchaseReceiptLinesV2. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four

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parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		
dueDate		☐		This value indicates the date the document is due. Use it to retrieve all records that have the due date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __DueDate__ and __DueDateCondition__ are __mutually inclusive__.
dueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DueDate__ and __DueDateCondition__ are __mutually inclusive__.
expandNote		☐		
finPeriod		☐		Filter by financial period, format YYYYPP
greaterThanValue		☐		
includeCustomFreeFields		☐		Parameter to include custom free fields information in the result set, if true then custom free fields w ill be included in the result set
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen

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Name	Data Type	Required	Default Value	Documentation
				retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
poOrderNbr		☐		
receiptDate		☐		This value indicates the receipt date. Use it to retrieve all records that have the receipt date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __ReceiptDate__ and __ReceiptDateCondition__ are __mutually inclusive__.
receiptDateCondition		☐		This value represents the condition to be applied to the order date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __ReceiptDate__ and __ReceiptDateCondition__ are __mutually inclusive__.
receiptType		☐		Values: PoReceipt, PoReturn, TransferReceipt.
status		☐		Values: Hold, Balanced, Released, Cancelled.
supplier		☐		

Columns of Table Function

The columns of the table function PurchaseReceiptLinesV2 are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_description	varchar2	Account Description	☐	Name of item/description
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	
accountDescription	varchar2	General Ledger Account Description	☐	Document details tab > Description > The description of this account.
actualAccount_description	varchar2		☐	Name of item/description
actualAccount_number	varchar2		☐	Number of item

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Name	Data Type	Label	Required	Documentation
actualAccount_type	varchar2		☐	
actualSub_active	char		☐	
actualSub_description	varchar2		☐	Click on the magnifier. > The description.
actualSub_id	varchar2		☐	Click on the magnifier. > The identifier.
amount	double	Amount	☐	Document details tab > Amount > The amount calculated (after discount has been taken) for the item.
baseReceiptQty	double		☐	Document details tab > Base receipt qty. > The quantity of the item received in the base unit of measure.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
completePoLine	char		☐	Document details tab > Complelete purchase line > A check box that indicates to the system (if selected) that the purchase order line added to this receipt line should be considered completed upon release of this purchase receipt.
controlQty	double		☐	The top part > Control qty. > The total quantity of goods on the receipt or return
controlTotal	double	Total for Control	☐	The top part > Control amt. > The total amount of the receipt or return, w hich you manually enter.
createBill	char	Create Bill	☐	The top part > Create invoice > A check box that you select if the system must create an appropriate invoice (or adjustment) automatically w hen the purchase receipt is released.
currency	varchar2	Currency	☐	The top part > Currency > The currency the supplier uses for invoicing.

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Name	Data Type	Label	Required	Documentation
customDateTimeUTC1_2	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDateTimeUTC1	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDec1_2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec1	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2_2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customInt1_2	int32		☐	A free custom colum of type int
customInt1	int32		☐	A free custom colum of type int
customInt2_2	int32		☐	A free custom colum of type int
customInt2	int32		☐	A free custom colum of type int
customStr1_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr1	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5	varchar2		☐	A free custom colum of type string w ith max length 100.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date w hen the receipt document w as created.
discountAmount	double		☐	Document details tab > Discount amount > If the Supplier and customer discounts functionality is enabled, the amount of the discount that has been specified manually or calculated based on the discount percent entered manually.
discountCode_description	varchar2	Discount Code Description	☐	Name of item/description
discountCode_number	varchar2	Discount Code Number	☐	Number of item

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Name	Data Type	Label	Required	Documentation
discountPercent	double	Discount Percent	☐	Document details tab > Discount percent > If the Supplier and customer discounts functionality is enabled, the percent of the discount that has been entered manually or calculated based on the discount amount entered manually for this line item.
dueDate	datetime	Due Date	☐	This value indicates the date the document is due
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
expirationDate	datetime	Expiration Date	☐	Document details tab > Expiration date > The expiration date of the received item.
extCost	double	Extended Cost	☐	Document details tab > Cost > The cost of the item, w hich is the unit price multiplied by the quantity.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document has the On hold status.
inventory_description	varchar2	Inventory Description	☐	Name of item/description
inventory_number	varchar2	Inventory Number	☐	Number of item
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineNbr	int32		☐	The line number
lineType	varchar2	Line Type	☐	Document details tab > Line type > The type of the purchase order line.
location_countryId_2	varchar2	Location Country ID 2	☐	Location*.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id_2	varchar2	Location ID 2	☐	Click the magnifier > The identifier
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name_2	varchar2	Location Name 2	☐	Click the magnifier > The displayed name
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
lotSerialNumber	varchar2	Lot Serial Number	☐	Document details tab > Lot/serial no. > The lot or serial number assigned to the received quantity of the purchased item.
manualDiscount	char	Manual Discount	☐	Document details tab > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.

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Name	Data Type	Label	Required	Documentation
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	
note	varchar2	Note	☐	
openQty	double	Open Quantity	☐	Document details tab > Open qty. > The quantity of the stock item yet to be received on the purchase order.
orderQty	double	Order Quantity	☐	Document details tab > Ordered qty. > The quantity of the purchased item (in the specified UoM).
poOrderLineNbr	int32		☐	Document details tab > Purchase order line no. > The line number of the purchase order related to this line of the purchase receipt.
poOrderNbr	varchar2		☐	Document details tab > Purchase order no. > The reference number of the purchase order related to this purchase receipt.
poOrderType	varchar2		☐	Document details tab > Purchase order type > The type of the purchase order related to this purchase receipt.
postPeriod	varchar2	Post Period	☐	Mandatory field: The top part > Post period* > The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
receiptNbr	varchar2	Receipt Number	☐	The top part > Receipt no. > The unique reference number of the purchase receipt.
receiptQty	double		☐	Document details tab > Receipts qty. > The quantity of the item (w ith the specified subitem code) in the specified UoM that has been received (listed on released receipts).
receiptType	varchar2	Receipt Type	☐	The top part > Type > The type of the document, w hich can

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Name	Data Type	Label	Required	Documentation
				be one of the follow ing options: Receipt, Return, Transfer receipt.
status	varchar2	Status	☐	The top part > Status > The current status of the purchase or transfer receipt, or return, w hich the system assigns automatically. On hold, Balanced, Released.
sub_active	char		☐	
sub_description	varchar2		☐	Click on the magnifier. > The description.
sub_id	varchar2		☐	Click on the magnifier. > The identifier.
supplier_internalId	int32	Supplier Internal ID	☐	
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.
supplierRef	varchar2	Supplier Reference	☐	The top part > Supplier ref. > The reference number of the supplier document this receipt or return is based on.
taxCategory_description	varchar2		☐	Name of item/description
taxCategory_number	varchar2		☐	Number of item
timeStamp	blob	Timestamp	☐	The top part > Tstamp > The timestamp of the purchase receipt.
totalAmt	double	Total Amount	☐	The top part > Total amt. > The total amount calculated for items received from or returned to the supplier.
totalQty	double	Total Quantity	☐	The top part > Total qty. > The total quantity of items received from or returned to the supplier.
transactionDescription	varchar2		☐	Document details tab > Transaction descr. > The description of the receipt or return transaction.
transferOrderLineNbr	int32		☐	Document details tab > Transfer line no > The line number in the transfer order to w hich this receipt is linked.
transferOrderNbr	varchar2		☐	Document details tab > Transfer order no. > The reference number of the transfer order to w hich this receipt is linked.
transferOrderType	varchar2		☐	Document details tab > Transfer order type > The type of the transfer order to w hich this receipt is linked.

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Name	Data Type	Label	Required	Documentation
unitCost	double	Unit Cost	☐	Document details tab > Unit cost > The cost of a unit of the purchased item.
uom	varchar2	Unit of Measure	☐	Document details tab > UoM > The unit of measure (UoM) used for the purchased or transferred item.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
warehouse_description_2	varchar2		☐	Click on the magnifier. > The description.
warehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
warehouse_id_2	varchar2		☐	Click on the magnifier. > The identifier.
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

PurchaseReceiptLinesV2ByReceiptNumber

Get a specific Purchase ReceiptData for a single Purchase Receipt. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: PurchaseReceiptV2

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function PurchaseReceiptLinesV2ByReceiptNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

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Name	Data Type	Required	Default Value	Documentation
includeCustomFreeFields		☐		Optional parameter to request custom free fields.
receiptNumber		☑		Identifies the Purchase Receipt

Columns of Table Function

The columns of the table function PurchaseReceiptLinesV2ByReceiptNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_description	varchar2	Account Description	☐	Name of item/description
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	
accountDescription	varchar2	General Ledger Account Description	☐	Document details tab > Description > The description of this account.
actualAccount_description	varchar2		☐	Name of item/description
actualAccount_number	varchar2		☐	Number of item
actualAccount_type	varchar2		☐	
actualSub_active	char		☐	
actualSub_description	varchar2		☐	Click on the magnifier. > The description.
actualSub_id	varchar2		☐	Click on the magnifier. > The identifier.
amount	double	Amount	☐	Document details tab > Amount > The amount calculated (after discount has been taken) for the item.
baseReceiptQty	double		☐	Document details tab > Base receipt qty. > The quantity of the item received in the base unit of measure.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.

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Name	Data Type	Label	Required	Documentation
completePoLine	char		☐	Document details tab > Complelete purchase line > A check box that indicates to the system (if selected) that the purchase order line added to this receipt line should be considered completed upon release of this purchase receipt.
controlQty	double		☐	The top part > Control qty. > The total quantity of goods on the receipt or return
controlTotal	double	Total for Control	☐	The top part > Control amt. > The total amount of the receipt or return, w hich you manually enter.
createBill	char	Create Bill	☐	The top part > Create invoice > A check box that you select if the system must create an appropriate invoice (or adjustment) automatically w hen the purchase receipt is released.
currency	varchar2	Currency	☐	The top part > Currency > The currency the supplier uses for invoicing.
customDateTimeUTC1_2	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDateTimeUTC1	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDec1_2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec1	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2_2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customInt1_2	int32		☐	A free custom colum of type int
customInt1	int32		☐	A free custom colum of type int
customInt2_2	int32		☐	A free custom colum of type int
customInt2	int32		☐	A free custom colum of type int
customStr1_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr1	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3	varchar2		☐	A free custom colum of type string w ith max length 100.

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Name	Data Type	Label	Required	Documentation
customStr4_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5	varchar2		☐	A free custom colum of type string w ith max length 100.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date w hen the receipt document w as created.
discountAmount	double		☐	Document details tab > Discount amount > If the Supplier and customer discounts functionality is enabled, the amount of the discount that has been specified manually or calculated based on the discount percent entered manually.
discountCode_description	varchar2	Discount Code Description	☐	Name of item/description
discountCode_number	varchar2	Discount Code Number	☐	Number of item
discountPercent	double	Discount Percent	☐	Document details tab > Discount percent > If the Supplier and customer discounts functionality is enabled, the percent of the discount that has been entered manually or calculated based on the discount amount entered manually for this line item.
dueDate	datetime	Due Date	☐	This value indicates the date the document is due
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
expirationDate	datetime	Expiration Date	☐	Document details tab > Expiration date > The expiration date of the received item.
extCost	double	Extended Cost	☐	Document details tab > Cost > The cost of the item, w hich is the unit price multiplied by the quantity.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document has the On hold status.
inventory_description	varchar2	Inventory Description	☐	Name of item/description
inventory_number	varchar2	Inventory Number	☐	Number of item
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineNbr	int32		☐	The line number
lineType	varchar2	Line Type	☐	Document details tab > Line type > The type of the

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Name	Data Type	Label	Required	Documentation
				purchase order line.
location_countryId_2	varchar2	Location Country ID 2	☐	Location*.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id_2	varchar2	Location ID 2	☐	Click the magnifier > The identifier
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name_2	varchar2	Location Name 2	☐	Click the magnifier > The displayed name
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
lotSerialNumber	varchar2	Lot Serial Number	☐	Document details tab > Lot/serial no. > The lot or serial number assigned to the received quantity of the purchased item.
manualDiscount	char	Manual Discount	☐	Document details tab > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	
note	varchar2	Note	☐	
openQty	double	Open Quantity	☐	Document details tab > Open qty. > The quantity of the stock item yet to be received on the purchase order.
orderQty	double	Order Quantity	☐	Document details tab > Ordered qty. > The quantity of the purchased item (in the specified UoM).
poOrderLineNbr	int32		☐	Document details tab > Purchase order line no. > The line number of the purchase order related to this line of the purchase receipt.
poOrderNbr	varchar2		☐	Document details tab > Purchase order no. > The reference number of the purchase order related to this purchase receipt.
poOrderType	varchar2		☐	Document details tab > Purchase order type > The type of the purchase order related to this purchase receipt.
postPeriod	varchar2	Post Period	☐	Mandatory field: The top part > Post period* > The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.

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Name	Data Type	Label	Required	Documentation
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
receiptNbr	varchar2	Receipt Number	☐	The top part > Receipt no. > The unique reference number of the purchase receipt.
receiptQty	double		☐	Document details tab > Receipts qty. > The quantity of the item (w ith the specified subitem code) in the specified UoM that has been received (listed on released receipts).
receiptType	varchar2	Receipt Type	☐	The top part > Type > The type of the document, w hich can be one of the follow ing options: Receipt, Return, Transfer receipt.
status	varchar2	Status	☐	The top part > Status > The current status of the purchase or transfer receipt, or return, w hich the system assigns automatically. On hold, Balanced, Released.
sub_active	char		☐	
sub_description	varchar2		☐	Click on the magnifier. > The description.
sub_id	varchar2		☐	Click on the magnifier. > The identifier.
supplier_internalId	int32	Supplier Internal ID	☐	
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.
supplierRef	varchar2	Supplier Reference	☐	The top part > Supplier ref. > The reference number of the supplier document this receipt or return is based on.
taxCategory_description	varchar2		☐	Name of item/description
taxCategory_number	varchar2		☐	Number of item
timeStamp	blob	Timestamp	☐	The top part > Tstamp > The timestamp of the purchase receipt.
totalAmt	double	Total Amount	☐	The top part > Total amt. > The total amount calculated for

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Name	Data Type	Label	Required	Documentation
				items received from or returned to the supplier.
totalQty	double	Total Quantity	☐	The top part > Total qty. > The total quantity of items received from or returned to the supplier.
transactionDescription	varchar2		☐	Document details tab > Transaction descr. > The description of the receipt or return transaction.
transferOrderLineNbr	int32		☐	Document details tab > Transfer line no > The line number in the transfer order to w hich this receipt is linked.
transferOrderNbr	varchar2		☐	Document details tab > Transfer order no. > The reference number of the transfer order to w hich this receipt is linked.
transferOrderType	varchar2		☐	Document details tab > Transfer order type > The type of the transfer order to w hich this receipt is linked.
unitCost	double	Unit Cost	☐	Document details tab > Unit cost > The cost of a unit of the purchased item.
uom	varchar2	Unit of Measure	☐	Document details tab > UoM > The unit of measure (UoM) used for the purchased or transferred item.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
w arehouse_description_2	varchar2		☐	Click on the magnifier. > The description.
w arehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
w arehouse_id_2	varchar2		☐	Click on the magnifier. > The identifier.
w arehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

PurchaseReceiptV2ByNumber

Get a specific Purchase ReceiptData for a single Purchase Receipt. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: PurchaseReceiptV2

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This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function PurchaseReceiptV2ByNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
includeCustomFreeFields		☐		Optional parameter to request custom free fields.
receiptNumber		☑		Identifies the Purchase Receipt

Columns of Table Function

The columns of the table function PurchaseReceiptV2ByNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlQty	double		☐	The top part > Control qty. > The total quantity of goods on the receipt or return
controlTotal	double	Total for Control	☐	The top part > Control amt. > The total amount of the receipt or return, w hich you manually enter.
createBill	char	Create Bill	☐	The top part > Create invoice > A check box that you select if the system must create an appropriate invoice (or adjustment) automatically w hen the purchase receipt is released.

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Name	Data Type	Label	Required	Documentation
currency	varchar2	Currency	☐	The top part > Currency > The currency the supplier uses for invoicing.
customDateTimeUTC1	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDec1	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customInt1	int32		☐	A free custom colum of type int
customInt2	int32		☐	A free custom colum of type int
customStr1	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5	varchar2		☐	A free custom colum of type string w ith max length 100.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date w hen the receipt document w as created.
dueDate	datetime	Due Date	☐	This value indicates the date the document is due
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document has the On hold status.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	
postPeriod	varchar2	Post Period	☐	Mandatory field: The top part > Post period* > The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
receiptNbr	varchar2	Receipt Number	☐	The top part > Receipt no. > The unique reference number of the purchase receipt.

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Name	Data Type	Label	Required	Documentation
receiptType	varchar2	Receipt Type	☐	The top part > Type > The type of the document, w hich can be one of the follow ing options: Receipt, Return, Transfer receipt.
status	varchar2	Status	☐	The top part > Status > The current status of the purchase or transfer receipt, or return, w hich the system assigns automatically. On hold, Balanced, Released.
supplier_internalId	int32	Supplier Internal ID	☐	
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.
supplierRef	varchar2	Supplier Reference	☐	The top part > Supplier ref. > The reference number of the supplier document this receipt or return is based on.
timeStamp	blob	Timestamp	☐	The top part > Tstamp > The timestamp of the purchase receipt.
totalAmt	double	Total Amount	☐	The top part > Total amt. > The total amount calculated for items received from or returned to the supplier.
totalQty	double	Total Quantity	☐	The top part > Total qty. > The total quantity of items received from or returned to the supplier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
w arehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
w arehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

PurchaseReceiptV2Receipts

Get a range of Purchase Receipts - ScreenId=PO302000Please use a page size lower or equal to the allowed max page size which is 500

Catalog: VismaNet

Schema: PurchaseReceiptV2

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In

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the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function PurchaseReceiptV2Receipts. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		
dueDate		☐		This value indicates the date the document is due. Use it to retrieve all records that have the due date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __DueDate__ and __DueDateCondition__ are __mutually inclusive__.
dueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DueDate__ and __DueDateCondition__ are __mutually inclusive__.
expandNote		☐		
finPeriod		☐		Filter by financial period, format YYYYPP
greaterThanValue		☐		
includeCustomFreeFields		☐		Parameter to include custom free fields information in the result set, if true then custom free fields w ill be included in the result set
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time

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Name	Data Type	Required	Default Value	Documentation
				the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
poOrderNbr		☐		
receiptDate		☐		This value indicates the receipt date. Use it to retrieve all records that have the receipt date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __ReceiptDate__ and __ReceiptDateCondition__ are __mutually inclusive__.
receiptDateCondition		☐		This value represents the condition to be applied to the order date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __ReceiptDate__ and __ReceiptDateCondition__ are __mutually inclusive__.
receiptType		☐		Values: PoReceipt, PoReturn, TransferReceipt.
status		☐		Values: Hold, Balanced, Released, Cancelled.
supplier		☐		

Columns of Table Function

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The columns of the table function PurchaseReceiptV2Receipts are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlQty	double		☐	The top part > Control qty. > The total quantity of goods on the receipt or return
controlTotal	double	Total for Control	☐	The top part > Control amt. > The total amount of the receipt or return, w hich you manually enter.
createBill	char	Create Bill	☐	The top part > Create invoice > A check box that you select if the system must create an appropriate invoice (or adjustment) automatically w hen the purchase receipt is released.
currency	varchar2	Currency	☐	The top part > Currency > The currency the supplier uses for invoicing.
customDateTimeUTC1	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDec1	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customInt1	int32		☐	A free custom colum of type int
customInt2	int32		☐	A free custom colum of type int
customStr1	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5	varchar2		☐	A free custom colum of type string w ith max length 100.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date w hen the receipt document w as created.
dueDate	datetime	Due Date	☐	This value indicates the date the document is due
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	

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Name	Data Type	Label	Required	Documentation
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the document has the On hold status.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	
postPeriod	varchar2	Post Period	☐	Mandatory field: The top part > Post period* > The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
receiptNbr	varchar2	Receipt Number	☐	The top part > Receipt no. > The unique reference number of the purchase receipt.
receiptType	varchar2	Receipt Type	☐	The top part > Type > The type of the document, w hich can be one of the follow ing options: Receipt, Return, Transfer receipt.
status	varchar2	Status	☐	The top part > Status > The current status of the purchase or transfer receipt, or return, w hich the system assigns automatically. On hold, Balanced, Released.
supplier_internalId	int32	Supplier Internal ID	☐	
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.
supplierRef	varchar2	Supplier Reference	☐	The top part > Supplier ref. > The reference number of the supplier document this receipt or return is based on.
timeStamp	blob	Timestamp	☐	The top part > Tstamp > The timestamp of the purchase receipt.
totalAmt	double	Total Amount	☐	The top part > Total amt. > The total amount calculated for items received from or returned to the supplier.
totalQty	double	Total Quantity	☐	The top part > Total qty. > The total quantity of items received from or returned to the supplier.

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Name	Data Type	Label	Required	Documentation
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subjected to VAT.
warehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

3.1.83 Schema: SalesCategory

3.1.83.1 Tables

SalesCategories: Visma.net Financials Sales Categories

Get Sales Categories - ScreenId=IN204060

Catalog: VismaNet

Schema: SalesCategory

Label: Sales Categories

This is a read-only table. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Table Columns

The columns of the table SalesCategories are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
categoryID	int32	Category ID	☐	The left pane > Categories. See the list of category members on the right side.The right pane > Item ID > The unique identifier of the sales category.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	The right pane > Description > The description of the sales category, which can serve as an identifier.
parentID	int32	Parent ID	☐	The right pane > Parent category > The primary/main category for Item sales.
sortOrder	int32		☐	

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SalesCategoryById: Visma.net Financials Sales Category by ID

Get a Sales Category

Catalog: VismaNet

Schema: SalesCategory

Label: Sales Category by ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesCategoryById. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
categoryId		☑		Identifies the Sales Category

Columns of Table Function

The columns of the table function SalesCategoryById are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
categoryID	int32	Category ID	☐	The left pane > Categories. See the list of category members on the right side.The right pane > Item ID > The unique identifier of the sales category.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	The right pane > Description > The description of the sales category, w hich can serve as an identifier.
parentID	int32	Parent ID	☐	The right pane > Parent category > The primary/main category for Item sales.

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Name	Data Type	Label	Required	Documentation
sortOrder	int32		☐	

SalesCategoryItemAttachmentsByCategoryId: Visma.net Financials Sales Category Item Attachments by Category ID

Get a range of Inventory Items from a specific Sales Category

Catalog: VismaNet

Schema: SalesCategory

Label: Sales Category Item Attachments by Category ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesCategoryItemAttachmentsByCategoryId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
categoryId		☑		Identifies the Sales Category

Columns of Table Function

The columns of the table function SalesCategoryItemAttachmentsByCategoryId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountInformation_cogsAccount_description	varchar2		☐	Name of item/description
accountInformation_cogsAccount_number	varchar2		☐	Number of item
accountInformation_cogsAccount_type	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
accountInformation_cogsSubaccount_active	char		☐	
accountInformation_cogsSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_cogsSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_expenseAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccount_type	varchar2		☐	
accountInformation_expenseAccrualAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccrualAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccrualAccount_type	varchar2		☐	
accountInformation_expenseEuAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseEuAccount_number	varchar2		☐	Number of item
accountInformation_expenseEuAccount_type	varchar2		☐	
accountInformation_expenseImportAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseImportAccount_number	varchar2		☐	Number of item
accountInformation_expenseImportAccount_type	varchar2		☐	
accountInformation_expenseNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_expenseNonTaxableAccount_type	varchar2		☐	
accountInformation_expenseSubaccount_active	char		☐	
accountInformation_expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_inventoryAccount_description	varchar2		☐	Name of item/description
accountInformation_inventoryAccount_number	varchar2		☐	Number of item
accountInformation_inventoryAccount_type	varchar2		☐	
accountInformation_salesAccount_description	varchar2		☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
accountInformation_salesAccount_number	varchar2		☐	Number of item
accountInformation_salesAccount_type	varchar2		☐	
accountInformation_salesEuAccount_description	varchar2		☐	Name of item/description
accountInformation_salesEuAccount_number	varchar2		☐	Number of item
accountInformation_salesEuAccount_type	varchar2		☐	
accountInformation_salesExportAccount_description	varchar2		☐	Name of item/description
accountInformation_salesExportAccount_number	varchar2		☐	Number of item
accountInformation_salesExportAccount_type	varchar2		☐	
accountInformation_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_salesNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_salesNonTaxableAccount_type	varchar2		☐	
accountInformation_salesSubaccount_active	char		☐	
accountInformation_salesSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_salesSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
baseUnit	varchar2	Base Unit	☐	Mandatory field: General information tab > Unit of measurement section > Base unit* > The UoM used as the base unit for this stock item.
body	varchar2		☐	The top part > Body *> A brief description of the stock item.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
costPriceStatistics_averageCost	double		☐	Cost price statistics section > Average cost > The average cost for the stock item.
costPriceStatistics_lastCost	double		☐	Cost price statistics section > Last cost > The last standard cost used for the stock item.
costPriceStatistics_maxCost	double		☐	Cost price statistics section > Max. cost > The maximum cost for the stock item.
costPriceStatistics_minCost	double		☐	Cost price statistics section > Min. cost > The minimum cost for the stock item.

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Name	Data Type	Label	Required	Documentation
currentCost	double		☐	Price/cost information tab > Standard cost section > Current cost > Read-only. This field displays the current standard cost for the stock item.
defaultIssueFrom_description	varchar2		☐	Click on the magnifier. > The description.
defaultIssueFrom_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultPrice	double	Default Price	☐	Price/cost information tab > Price management section > Default price > The price of the stock item.
defaultReceiptTo_description	varchar2		☐	Click on the magnifier. > The description.
defaultReceiptTo_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultWarehouse_description	varchar2		☐	Click on the magnifier. > The description.
defaultWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
description	varchar2	Description	☐	The top part > Description *> A brief description of the stock item.
effectiveDate	datetime	Effective Date	☐	Price/cost information tab > Standard cost section > Effective date > Read-only. This field show s the effective date for the current standard cost of the stock item.
errorInfo	varchar2	Error Message	☐	
id	guid	ID	☐	The ID of the attachment
intrastat_cN8	varchar2		☐	Represents the 8 digit level Combine Nomenclature commodity code specific for the yearfor w hich the creating / actualizations Intrastat declarations is drafted.
intrastat_countryOfOrigin	varchar2		☐	The country of origin of the commodity w ill be selected,that country w here the good has been produced or had the last substantial transformation.
intrastat_supplementaryMeasureUnit	varchar2		☐	The requirement for Supplementary Measure Units applies only to certain classes of goods(NC8 Positions)that may be expressed from quantitative point of view in other measurement units but kilo also.
inventoryId	int32	Inventory ID	☐	The unique internal identifier of the item as is stored in the database. This Id is not visible in the w indow .

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Name	Data Type	Label	Required	Documentation
inventoryNumber	varchar2	Inventory Number	☐	Mandatory field: The top part > Item Id* > The unique alphanumeric identifier of the stock item.
itemClass_description	varchar2	Item Class Description	☐	The description.
itemClass_errorInfo	varchar2	Item Class Error Information	☐	
itemClass_id	varchar2	Item Class ID	☐	The identifier.
itemClass_metadata_maxPageSize	int64	Item Class Metadata Max Pagesize	☐	
itemClass_metadata_totalCount	int64	Item Class Metadata Total Count	☐	
itemClass_type	varchar2	Item Class Type	☐	
kitItem	char		☐	
lastCost	double	Last Cost	☐	Price/cost information tab > Standard cost section > Last cost > Read-only. This field show ing the last standard cost defined for the stock item.
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from system.
lotSerialClass_description	varchar2		☐	Click on the magnifier. > The description.
lotSerialClass_id	varchar2		☐	Click on the magnifier. > The identifier.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the inventory item.
packaging_baseItemVolume	double		☐	The volume of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_baseItemWeight	double		☐	The w eight of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_volumeUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemVolume">Volume</see> of the item.
packaging_w eightUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemWeight">Weight</see> of the item.

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Name	Data Type	Label	Required	Documentation
pendingCost	double	Pending Cost	☐	Price/cost information tab > Standard cost section > Pending cost > The pending standard cost for the stock item.
pendingCostDate	datetime	Pending Cost Date	☐	Price/cost information tab > Standard cost section > Pending cost date > The date w hen the pending standard cost becomes effective.
postingClass_description	varchar2		☐	The description.
postingClass_id	varchar2		☐	The identifier.
postingClass_metadata_maxPageSize	int64		☐	
postingClass_metadata_totalCount	int64		☐	
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
priceClassID	varchar2		☐	The Price/cost information tab > Price management section > Price class > The price class of the item.
priceManager_id	varchar2		☐	
priceManager_name	varchar2		☐	
priceManagerID	guid		☐	The Price/cost information tab > Price management section > Price manager > The ID of the manager responsible for the product pricing.
priceWorkgroupID	int32		☐	The Price/cost information tab > Price management section > Price w ork group > The w ork group responsible for product pricing. Select the pricing w ork group for the stock item.
purchaseUnit	varchar2		☐	Mandatory field: General information tab > Unit of measurement section > Purchase unit *> The UoM to be used as the purchase unit for the stock item.
recommendedPrice	double		☐	The Price/cost information tab > Price management section > List price > The manufacturer's suggested retail price (MSRP) of the stock item.
revision	int32	Revision	☐	The version of the attachment.
salesUnit	varchar2	Sales Unit	☐	Mandatory field: General information tab > Unit of measurement section > Sales unit *> The UoM to be used as the sales unit for the stock item.

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Name	Data Type	Label	Required	Documentation
status	varchar2	Status	☐	The top part > Item status > The status of the stock item. The alternatives are: Active, No sales, No purchases, No request, Inactive, Marked for deletion.
stockItem	char	Stock Item	☐	
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory item record
type	varchar2	Type	☐	General information tab > Item defaults section > Type > The type of stock item.
unspsc	varchar2		☐	General information tab > UNSPSC Code > The UNSPSC code for the stock item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.

SalesCategoryItemAttributesByCategoryId: Visma.net Financials Sales Category Item Attributes by Category ID

Get a range of Inventory Items from a specific Sales Category

Catalog: VismaNet

Schema: SalesCategory

Label: Sales Category Item Attributes by Category ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesCategoryItemAttributesByCategoryId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

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Name	Data Type	Required	Default Value	Documentation
categoryId		☑		Identifies the Sales Category

Columns of Table Function

The columns of the table function SalesCategoryItemAttributesByCategoryId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountInformation_cogsAccount_description	varchar2		☐	Name of item/description
accountInformation_cogsAccount_number	varchar2		☐	Number of item
accountInformation_cogsAccount_type	varchar2		☐	
accountInformation_cogsSubaccount_active	char		☐	
accountInformation_cogsSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_cogsSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_expenseAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccount_type	varchar2		☐	
accountInformation_expenseAccrualAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccrualAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccrualAccount_type	varchar2		☐	
accountInformation_expenseEuAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseEuAccount_number	varchar2		☐	Number of item
accountInformation_expenseEuAccount_type	varchar2		☐	
accountInformation_expenseImportAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseImportAccount_number	varchar2		☐	Number of item
accountInformation_expenseImportAccount_type	varchar2		☐	
accountInformation_expenseNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseNonTaxableAccount_number	varchar2		☐	Number of item

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Name	Data Type	Label	Required	Documentation
accountInformation_expenseNonTaxableAccount_type	varchar2		☐	
accountInformation_expenseSubaccount_active	char		☐	
accountInformation_expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_inventoryAccount_description	varchar2		☐	Name of item/description
accountInformation_inventoryAccount_number	varchar2		☐	Number of item
accountInformation_inventoryAccount_type	varchar2		☐	
accountInformation_salesAccount_description	varchar2		☐	Name of item/description
accountInformation_salesAccount_number	varchar2		☐	Number of item
accountInformation_salesAccount_type	varchar2		☐	
accountInformation_salesEuAccount_description	varchar2		☐	Name of item/description
accountInformation_salesEuAccount_number	varchar2		☐	Number of item
accountInformation_salesEuAccount_type	varchar2		☐	
accountInformation_salesExportAccount_description	varchar2		☐	Name of item/description
accountInformation_salesExportAccount_number	varchar2		☐	Number of item
accountInformation_salesExportAccount_type	varchar2		☐	
accountInformation_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_salesNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_salesNonTaxableAccount_type	varchar2		☐	
accountInformation_salesSubaccount_active	char		☐	
accountInformation_salesSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_salesSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
baseUnit	varchar2	Base Unit	☐	Mandatory field: General information tab > Unit of measurement section > Base unit* > The UoM used as the base unit for this stock item.
body	varchar2		☐	The top part > Body *> A brief description of the stock

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Name	Data Type	Label	Required	Documentation
				item.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
costPriceStatistics_averageCost	double		☐	Cost price statistics section > Average cost > The average cost for the stock item.
costPriceStatistics_lastCost	double		☐	Cost price statistics section > Last cost > The last standard cost used for the stock item.
costPriceStatistics_maxCost	double		☐	Cost price statistics section > Max. cost > The maximum cost for the stock item.
costPriceStatistics_minCost	double		☐	Cost price statistics section > Min. cost > The minimum cost for the stock item.
currentCost	double		☐	Price/cost information tab > Standard cost section > Current cost > Read-only. This field displays the current standard cost for the stock item.
defaultIssueFrom_description	varchar2		☐	Click on the magnifier. > The description.
defaultIssueFrom_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultPrice	double	Default Price	☐	Price/cost information tab > Price management section > Default price > The price of the stock item.
defaultReceiptTo_description	varchar2		☐	Click on the magnifier. > The description.
defaultReceiptTo_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultWarehouse_description	varchar2		☐	Click on the magnifier. > The description.
defaultWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
description_2	varchar2	Description 2	☐	The top part > Description *> A brief description of the stock item.
description	varchar2	Description	☐	Attribute > The description of the attribute.
effectiveDate	datetime	Effective Date	☐	Price/cost information tab > Standard cost section > Effective date > Read-only. This field shows the effective date for the current standard cost of the stock item.
errorInfo	varchar2	Error Message	☐	
id	varchar2	ID	☐	
intrastat_cN8	varchar2		☐	Represents the 8 digit level Combine Nomenclature

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Name	Data Type	Label	Required	Documentation
				commodity code specific for the yearfor w hich the creating / actualizations Intrastat declarations is drafted.
intrastat_countryOfOrigin	varchar2		☐	The country of origin of the commodity w ill be selected,that country w here the good has been produced or had the last substantial transformation.
intrastat_supplementaryMeasureUnit	varchar2		☐	The requirement for Supplementary Measure Units applies only to certain classes of goods(NC8 Positions)that may be expressed from quantitative point of view in other measurement units but kilo also.
inventoryId	int32	Inventory ID	☐	The unique internal identifier of the item as is stored in the database. This Id is not visible in the w indow .
inventoryNumber	varchar2	Inventory Number	☐	Mandatory field: The top part > Item Id* > The unique alphanumeric identifier of the stock item.
itemClass_description	varchar2	Item Class Description	☐	The description.
itemClass_errorInfo	varchar2	Item Class Error Information	☐	
itemClass_id	varchar2	Item Class ID	☐	The identifier.
itemClass_metadata_maxPageSize	int64	Item Class Metadata Max Pagesize	☐	
itemClass_metadata_totalCount	int64	Item Class Metadata Total Count	☐	
itemClass_type	varchar2	Item Class Type	☐	
kitItem	char		☐	
lastCost	double	Last Cost	☐	Price/cost information tab > Standard cost section > Last cost > Read-only. This field show ing the last standard cost defined for the stock item.
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from system.
lotSerialClass_description	varchar2		☐	Click on the magnifier. > The description.
lotSerialClass_id	varchar2		☐	Click on the magnifier. > The identifier.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the inventory item.

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Name	Data Type	Label	Required	Documentation
packaging_baseItemVolume	double		☐	The volume of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_baseItemWeight	double		☐	The w eight of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_volumeUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemVolume">Volume</see> of the item.
packaging_w eightUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemWeight">Weight</see> of the item.
pendingCost	double	Pending Cost	☐	Price/cost information tab > Standard cost section > Pending cost > The pending standard cost for the stock item.
pendingCostDate	datetime	Pending Cost Date	☐	Price/cost information tab > Standard cost section > Pending cost date > The date w hen the pending standard cost becomes effective.
postingClass_description	varchar2		☐	The description.
postingClass_id	varchar2		☐	The identifier.
postingClass_metadata_maxPageSize	int64		☐	
postingClass_metadata_totalCount	int64		☐	
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
priceClassID	varchar2		☐	The Price/cost information tab > Price management section > Price class > The price class of the item.
priceManager_id	varchar2		☐	
priceManager_name	varchar2		☐	
priceManagerID	guid		☐	The Price/cost information tab > Price management section > Price manager > The ID of the manager responsible for the product pricing.
priceWorkgroupID	int32		☐	The Price/cost information tab > Price management section > Price w ork group > The w ork group responsible for product pricing. Select the

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Name	Data Type	Label	Required	Documentation
				pricing w ork group for the stock item.
purchaseUnit	varchar2		☐	Mandatory field: General information tab > Unit of measurement section > Purchase unit *> The UoM to be used as the purchase unit for the stock item.
recommendedPrice	double		☐	The Price/cost information tab > Price management section > List price > The manufacturer's suggested retail price (MSRP) of the stock item.
salesUnit	varchar2	Sales Unit	☐	Mandatory field: General information tab > Unit of measurement section > Sales unit *> The UoM to be used as the sales unit for the stock item.
status	varchar2	Status	☐	The top part > Item status > The status of the stock item. The alternatives are: Active, No sales, No purchases, No request, Inactive, Marked for deletion.
stockItem	char	Stock Item	☐	
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory item record
type	varchar2	Type	☐	General information tab > Item defaults section > Type > The type of stock item.
unspsc	varchar2		☐	General information tab > UNSPSC Code > The UNSPSC code for the stock item.
value	varchar2	Value	☐	Value > The value of the attribute.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.

SalesCategoryItemClassAttributesByCategoryId: Visma.net Financials Sales Category Item Class Attributes by Category ID

Get a range of Inventory Items from a specific Sales Category

Catalog: VismaNet

Schema: SalesCategory

Label: Sales Category Item Class Attributes by Category ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

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Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesCategoryItemClassAttributesByCategoryId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
categoryId		☑		Identifies the Sales Category

Columns of Table Function

The columns of the table function SalesCategoryItemClassAttributesByCategoryId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountInformation_cogsAccount_description	varchar2		☐	Name of item/description
accountInformation_cogsAccount_number	varchar2		☐	Number of item
accountInformation_cogsAccount_type	varchar2		☐	
accountInformation_cogsSubaccount_active	char		☐	
accountInformation_cogsSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_cogsSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_expenseAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccount_type	varchar2		☐	
accountInformation_expenseAccrualAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccrualAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccrualAccount_type	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
accountInformation_expenseEuAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseEuAccount_number	varchar2		☐	Number of item
accountInformation_expenseEuAccount_type	varchar2		☐	
accountInformation_expenseImportAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseImportAccount_number	varchar2		☐	Number of item
accountInformation_expenseImportAccount_type	varchar2		☐	
accountInformation_expenseNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_expenseNonTaxableAccount_type	varchar2		☐	
accountInformation_expenseSubaccount_active	char		☐	
accountInformation_expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_inventoryAccount_description	varchar2		☐	Name of item/description
accountInformation_inventoryAccount_number	varchar2		☐	Number of item
accountInformation_inventoryAccount_type	varchar2		☐	
accountInformation_salesAccount_description	varchar2		☐	Name of item/description
accountInformation_salesAccount_number	varchar2		☐	Number of item
accountInformation_salesAccount_type	varchar2		☐	
accountInformation_salesEuAccount_description	varchar2		☐	Name of item/description
accountInformation_salesEuAccount_number	varchar2		☐	Number of item
accountInformation_salesEuAccount_type	varchar2		☐	
accountInformation_salesExportAccount_description	varchar2		☐	Name of item/description
accountInformation_salesExportAccount_number	varchar2		☐	Number of item
accountInformation_salesExportAccount_type	varchar2		☐	
accountInformation_salesNonTaxableAccount_description	varchar2		☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
accountInformation_salesNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_salesNonTaxableAccount_type	varchar2		☐	
accountInformation_salesSubaccount_active	char		☐	
accountInformation_salesSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_salesSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
attributeId	varchar2	Attribute ID	☐	The Attributes tab > Attribute ID > The identifier of the attribute.
attributeType	varchar2	Attribute Type	☐	
baseUnit	varchar2	Base Unit	☐	Mandatory field: General information tab > Unit of measurement section > Base unit* > The UoM used as the base unit for this stock item.
body	varchar2		☐	The top part > Body *> A brief description of the stock item.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
costPriceStatistics_averageCost	double		☐	Cost price statistics section > Average cost > The average cost for the stock item.
costPriceStatistics_lastCost	double		☐	Cost price statistics section > Last cost > The last standard cost used for the stock item.
costPriceStatistics_maxCost	double		☐	Cost price statistics section > Max. cost > The maximum cost for the stock item.
costPriceStatistics_minCost	double		☐	Cost price statistics section > Min. cost > The minimum cost for the stock item.
currentCost	double		☐	Price/cost information tab > Standard cost section > Current cost > Read-only. This field displays the current standard cost for the stock item.
defaultIssueFrom_description	varchar2		☐	Click on the magnifier. > The description.
defaultIssueFrom_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultPrice	double	Default Price	☐	Price/cost information tab > Price management section > Default price > The price of the stock item.
defaultReceiptTo_description	varchar2		☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
defaultReceiptTo_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultValue	varchar2	Default Value	☐	The Attributes tab > Default value > The default value of the attribute.
defaultWarehouse_description	varchar2		☐	Click on the magnifier. > The description.
defaultWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
description_2	varchar2	Description 2	☐	The description.
description_3	varchar2		☐	The top part > Description *> A brief description of the stock item.
description	varchar2	Description	☐	The Attributes tab > Description > A read-only column that displays the detailed description of the attribute.
effectiveDate	datetime	Effective Date	☐	Price/cost information tab > Standard cost section > Effective date > Read-only. This field show s the effective date for the current standard cost of the stock item.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
id	varchar2	ID	☐	The identifier.
intrastat_cN8	varchar2		☐	Represents the 8 digit level Combine Nomenclature commodity code specific for the yearfor w hich the creating / actualizations Intrastat declarations is drafted.
intrastat_countryOfOrigin	varchar2		☐	The country of origin of the commodity w ill be selected,that country w here the good has been produced or had the last substantial transformation.
intrastat_supplementaryMeasureUnit	varchar2		☐	The requirement for Supplementary Measure Units applies only to certain classes of goods(NC8 Positions)that may be expressed from quantitative point of view in other measurement units but kilo also.
inventoryId	int32	Inventory ID	☐	The unique internal identifier of the item as is stored in the database. This Id is not visible in the w indow .
inventoryNumber	varchar2	Inventory Number	☐	Mandatory field: The top part > Item Id* > The unique alphanumeric identifier of the stock item.
kitItem	char		☐	

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Name	Data Type	Label	Required	Documentation
lastCost	double	Last Cost	☐	Price/cost information tab > Standard cost section > Last cost > Read-only. This field show ing the last standard cost defined for the stock item.
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from system.
lotSerialClass_description	varchar2		☐	Click on the magnifier. > The description.
lotSerialClass_id	varchar2		☐	Click on the magnifier. > The identifier.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the inventory item.
packaging_baseItemVolume	double		☐	The volume of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_baseItemWeight	double		☐	The w eight of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_volumeUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemVolume">Volume</see> of the item.
packaging_w eightUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemWeight">Weight</see> of the item.
pendingCost	double	Pending Cost	☐	Price/cost information tab > Standard cost section > Pending cost > The pending standard cost for the stock item.
pendingCostDate	datetime	Pending Cost Date	☐	Price/cost information tab > Standard cost section > Pending cost date > The date w hen the pending standard cost becomes effective.
postingClass_description	varchar2		☐	The description.
postingClass_id	varchar2		☐	The identifier.
postingClass_metadata_maxPageSize	int64		☐	

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Name	Data Type	Label	Required	Documentation
postingClass_metadata_totalCount	int64		☐	
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
priceClassID	varchar2		☐	The Price/cost information tab > Price management section > Price class > The price class of the item.
priceManager_id	varchar2		☐	
priceManager_name	varchar2		☐	
priceManagerID	guid		☐	The Price/cost information tab > Price management section > Price manager > The ID of the manager responsible for the product pricing.
priceWorkgroupID	int32		☐	The Price/cost information tab > Price management section > Price w ork group > The w ork group responsible for product pricing. Select the pricing w ork group for the stock item.
purchaseUnit	varchar2		☐	Mandatory field: General information tab > Unit of measurement section > Purchase unit *> The UoM to be used as the purchase unit for the stock item.
recommendedPrice	double		☐	The Price/cost information tab > Price management section > List price > The manufacturer's suggested retail price (MSRP) of the stock item.
required	char	Required	☐	The Attributes tab > Required > This check box indicates (if selected) that the attribute value is required for items of the class.
salesUnit	varchar2	Sales Unit	☐	Mandatory field: General information tab > Unit of measurement section > Sales unit *> The UoM to be used as the sales unit for the stock item.
sortOrder	int32		☐	The Attributes tab > Sort order > A number that represents the order of the attribute in the list of class attributes.The low er the number, the higher the attribute w ill be in the list of class attributes.
status	varchar2	Status	☐	The top part > Item status > The status of the stock item. The alternatives are: Active, No sales, No purchases, No request, Inactive, Marked for deletion.

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Name	Data Type	Label	Required	Documentation
stockItem	char	Stock Item	☐	
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory item record
type_2	varchar2		☐	General information tab > Item defaults section > Type > The type of stock item.
type	varchar2	Type	☐	
unspsc	varchar2		☐	General information tab > UNSPSC Code > The UNSPSC code for the stock item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.

SalesCategoryItemCrossReferencesByCategoryId: Visma.net Financials Sales Category Item Cross-references by Category ID

Get a range of Inventory Items from a specific Sales Category

Catalog: VismaNet

Schema: SalesCategory

Label: Sales Category Item Cross-references by Category ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesCategoryItemCrossReferencesByCategoryId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
categoryId		☑		Identifies the Sales Category

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Columns of Table Function

The columns of the table function SalesCategoryItemCrossReferencesByCategoryId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountInformation_cogsAccount_description	varchar2		☐	Name of item/description
accountInformation_cogsAccount_number	varchar2		☐	Number of item
accountInformation_cogsAccount_type	varchar2		☐	
accountInformation_cogsSubaccount_active	char		☐	
accountInformation_cogsSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_cogsSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_expenseAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccount_type	varchar2		☐	
accountInformation_expenseAccrualAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccrualAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccrualAccount_type	varchar2		☐	
accountInformation_expenseEuAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseEuAccount_number	varchar2		☐	Number of item
accountInformation_expenseEuAccount_type	varchar2		☐	
accountInformation_expenseImportAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseImportAccount_number	varchar2		☐	Number of item
accountInformation_expenseImportAccount_type	varchar2		☐	
accountInformation_expenseNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_expenseNonTaxableAccount_type	varchar2		☐	
accountInformation_expenseSubaccount_active	char		☐	

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Name	Data Type	Label	Required	Documentation
accountInformation_expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_inventoryAccount_description	varchar2		☐	Name of item/description
accountInformation_inventoryAccount_number	varchar2		☐	Number of item
accountInformation_inventoryAccount_type	varchar2		☐	
accountInformation_salesAccount_description	varchar2		☐	Name of item/description
accountInformation_salesAccount_number	varchar2		☐	Number of item
accountInformation_salesAccount_type	varchar2		☐	
accountInformation_salesEuAccount_description	varchar2		☐	Name of item/description
accountInformation_salesEuAccount_number	varchar2		☐	Number of item
accountInformation_salesEuAccount_type	varchar2		☐	
accountInformation_salesExportAccount_description	varchar2		☐	Name of item/description
accountInformation_salesExportAccount_number	varchar2		☐	Number of item
accountInformation_salesExportAccount_type	varchar2		☐	
accountInformation_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_salesNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_salesNonTaxableAccount_type	varchar2		☐	
accountInformation_salesSubaccount_active	char		☐	
accountInformation_salesSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_salesSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
alternateID	varchar2	Alternate ID	☐	Mandatory field: Alternate ID > The alternate ID of the stock item (under the specified item ID) as used by the supplier or customer.
alternateType	varchar2	Alternate Type	☐	Alternate type > The type of alternate codification used for the item if applicable.
bAccount_internalId	int32		☐	
bAccount_name	varchar2		☐	The name of the particular destination of the selected type.

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Name	Data Type	Label	Required	Documentation
bAccount_number	varchar2		☐	The identifier of the particular destination of the selected type.
baseUnit	varchar2	Base Unit	☐	Mandatory field: General information tab > Unit of measurement section > Base unit* > The UoM used as the base unit for this stock item.
body	varchar2		☐	The top part > Body *> A brief description of the stock item.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
costPriceStatistics_averageCost	double		☐	Cost price statistics section > Average cost > The average cost for the stock item.
costPriceStatistics_lastCost	double		☐	Cost price statistics section > Last cost > The last standard cost used for the stock item.
costPriceStatistics_maxCost	double		☐	Cost price statistics section > Max. cost > The maximum cost for the stock item.
costPriceStatistics_minCost	double		☐	Cost price statistics section > Min. cost > The minimum cost for the stock item.
currentCost	double		☐	Price/cost information tab > Standard cost section > Current cost > Read-only. This field displays the current standard cost for the stock item.
defaultIssueFrom_description	varchar2		☐	Click on the magnifier. > The description.
defaultIssueFrom_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultPrice	double	Default Price	☐	Price/cost information tab > Price management section > Default price > The price of the stock item.
defaultReceiptTo_description	varchar2		☐	Click on the magnifier. > The description.
defaultReceiptTo_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultWarehouse_description	varchar2		☐	Click on the magnifier. > The description.
defaultWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
description_2	varchar2	Description 2	☐	The top part > Description *> A brief description of the stock item.
description	varchar2	Description	☐	Description > Any comments applicable to the specified cross-reference.

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Name	Data Type	Label	Required	Documentation
effectiveDate	datetime	Effective Date	☐	Price/cost information tab > Standard cost section > Effective date > Read-only. This field show s the effective date for the current standard cost of the stock item.
errorInfo	varchar2	Error Message	☐	
intrastat_cN8	varchar2		☐	Represents the 8 digit level Combine Nomenclature commodity code specific for the yearfor w hich the creating / actualizations Intrastat declarations is drafted.
intrastat_countryOfOrigin	varchar2		☐	The country of origin of the commodity w ill be selected,that country w here the good has been produced or had the last substantial transformation.
intrastat_supplementaryMeasureUnit	varchar2		☐	The requirement for Supplementary Measure Units applies only to certain classes of goods(NC8 Positions)that may be expressed from quantitative point of view in other measurement units but kilo also.
inventoryId	int32	Inventory ID	☐	The unique internal identifier of the item as is stored in the database. This Id is not visible in the w indow .
inventoryNumber	varchar2	Inventory Number	☐	Mandatory field: The top part > Item Id* > The unique alphanumeric identifier of the stock item.
isDefault	char	Is Default	☐	Default > Indicates w hether this cross-reference is marked as the default one.
itemClass_description	varchar2	Item Class Description	☐	The description.
itemClass_errorInfo	varchar2	Item Class Error Information	☐	
itemClass_id	varchar2	Item Class ID	☐	The identifier.
itemClass_metadata_maxPageSize	int64	Item Class Metadata Max Pagesize	☐	
itemClass_metadata_totalCount	int64	Item Class Metadata Total Count	☐	
itemClass_type	varchar2	Item Class Type	☐	
kitItem	char		☐	
lastCost	double	Last Cost	☐	Price/cost information tab > Standard cost section > Last cost > Read-only. This field show ing the last standard cost defined for the stock item.
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from system.

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Name	Data Type	Label	Required	Documentation
lotSerialClass_description	varchar2		☐	Click on the magnifier. > The description.
lotSerialClass_id	varchar2		☐	Click on the magnifier. > The identifier.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the inventory item.
packaging_baseItemVolume	double		☐	The volume of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_baseItemWeight	double		☐	The w eight of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_volumeUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemVolume">Volume</see> of the item.
packaging_w eightUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemWeight">Weight</see> of the item.
pendingCost	double	Pending Cost	☐	Price/cost information tab > Standard cost section > Pending cost > The pending standard cost for the stock item.
pendingCostDate	datetime	Pending Cost Date	☐	Price/cost information tab > Standard cost section > Pending cost date > The date w hen the pending standard cost becomes effective.
postingClass_description	varchar2		☐	The description.
postingClass_id	varchar2		☐	The identifier.
postingClass_metadata_maxPageSize	int64		☐	
postingClass_metadata_totalCount	int64		☐	
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
priceClassID	varchar2		☐	The Price/cost information tab > Price management section > Price class > The price class of the item.

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Name	Data Type	Label	Required	Documentation
priceManager_id	varchar2		☐	
priceManager_name	varchar2		☐	
priceManagerID	guid		☐	The Price/cost information tab > Price management section > Price manager > The ID of the manager responsible for the product pricing.
priceWorkgroupID	int32		☐	The Price/cost information tab > Price management section > Price w ork group > The w ork group responsible for product pricing. Select the pricing w ork group for the stock item.
purchaseUnit	varchar2		☐	Mandatory field: General information tab > Unit of measurement section > Purchase unit *> The UoM to be used as the purchase unit for the stock item.
recommendedPrice	double		☐	The Price/cost information tab > Price management section > List price > The manufacturer's suggested retail price (MSRP) of the stock item.
salesUnit	varchar2	Sales Unit	☐	Mandatory field: General information tab > Unit of measurement section > Sales unit *> The UoM to be used as the sales unit for the stock item.
status	varchar2	Status	☐	The top part > Item status > The status of the stock item. The alternatives are: Active, No sales, No purchases, No request, Inactive, Marked for deletion.
stockItem	char	Stock Item	☐	
timestamp_2	varchar2		☐	Timestamp of the inventory item record
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory item the crossreference belongs to
type	varchar2	Type	☐	General information tab > Item defaults section > Type > The type of stock item.
unspsc	varchar2		☐	General information tab > UNSPSC Code > The UNSPSC code for the stock item.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure used for this component.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.

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SalesCategoryItemInventoryUnitItemClassAttributeDetailsByCategoryId

Get a range of Inventory Items from a specific Sales Category

Catalog: VismaNet

Schema: SalesCategory

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesCategoryItemInventoryUnitItemClassAttributeDetailsByCategoryId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
categoryId		☑		Identifies the Sales Category

Columns of Table Function

The columns of the table function SalesCategoryItemInventoryUnitItemClassAttributeDetailsByCategoryId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountInformation_cogsAccount_description	varchar2		☐	Name of item/description
accountInformation_cogsAccount_number	varchar2		☐	Number of item
accountInformation_cogsAccount_type	varchar2		☐	
accountInformation_cogsSubaccount_active	char		☐	
accountInformation_cogsSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_cogsSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
accountInformation_expenseAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccount_type	varchar2		☐	
accountInformation_expenseAccrualAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccrualAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccrualAccount_type	varchar2		☐	
accountInformation_expenseEuAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseEuAccount_number	varchar2		☐	Number of item
accountInformation_expenseEuAccount_type	varchar2		☐	
accountInformation_expenseImportAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseImportAccount_number	varchar2		☐	Number of item
accountInformation_expenseImportAccount_type	varchar2		☐	
accountInformation_expenseNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_expenseNonTaxableAccount_type	varchar2		☐	
accountInformation_expenseSubaccount_active	char		☐	
accountInformation_expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_inventoryAccount_description	varchar2		☐	Name of item/description
accountInformation_inventoryAccount_number	varchar2		☐	Number of item
accountInformation_inventoryAccount_type	varchar2		☐	
accountInformation_salesAccount_description	varchar2		☐	Name of item/description
accountInformation_salesAccount_number	varchar2		☐	Number of item
accountInformation_salesAccount_type	varchar2		☐	
accountInformation_salesEuAccount_description	varchar2		☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
accountInformation_salesEuAccount_number	varchar2		☐	Number of item
accountInformation_salesEuAccount_type	varchar2		☐	
accountInformation_salesExportAccount_description	varchar2		☐	Name of item/description
accountInformation_salesExportAccount_number	varchar2		☐	Number of item
accountInformation_salesExportAccount_type	varchar2		☐	
accountInformation_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_salesNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_salesNonTaxableAccount_type	varchar2		☐	
accountInformation_salesSubaccount_active	char		☐	
accountInformation_salesSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_salesSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
attributeId	varchar2	Attribute ID	☐	The Attributes tab > Attribute ID > The identifier of the attribute.
attributeType	varchar2	Attribute Type	☐	
baseUnit	varchar2	Base Unit	☐	Mandatory field: General information tab > Unit of measurement section > Base unit* > The UoM used as the base unit for this stock item.
body	varchar2		☐	The top part > Body *> A brief description of the stock item.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
costPriceStatistics_averageCost	double		☐	Cost price statistics section > Average cost > The average cost for the stock item.
costPriceStatistics_lastCost	double		☐	Cost price statistics section > Last cost > The last standard cost used for the stock item.
costPriceStatistics_maxCost	double		☐	Cost price statistics section > Max. cost > The maximum cost for the stock item.
costPriceStatistics_minCost	double		☐	Cost price statistics section > Min. cost > The minimum cost for the stock item.
currentCost	double		☐	Price/cost information tab > Standard cost section > Current cost > Read-only. This

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Name	Data Type	Label	Required	Documentation
				field displays the current standard cost for the stock item.
defaultIssueFrom_description	varchar2		☐	Click on the magnifier. > The description.
defaultIssueFrom_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultPrice	double	Default Price	☐	Price/cost information tab > Price management section > Default price > The price of the stock item.
defaultReceiptTo_description	varchar2		☐	Click on the magnifier. > The description.
defaultReceiptTo_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultValue	varchar2	Default Value	☐	The Attributes tab > Default value > The default value of the attribute.
defaultWarehouse_description	varchar2		☐	Click on the magnifier. > The description.
defaultWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
description_2	varchar2	Description 2	☐	The Attributes tab > Description > A read-only column that displays the detailed description of the attribute.
description_3	varchar2		☐	The description.
description_4	varchar2		☐	The top part > Description *> A brief description of the stock item.
description	varchar2	Description	☐	Click on the magnifier. > The description.
effectiveDate	datetime	Effective Date	☐	Price/cost information tab > Standard cost section > Effective date > Read-only. This field shows the effective date for the current standard cost of the stock item.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
fromUnit	varchar2		☐	Mandatory field: From unit > The unit of measure for which the conversion parameters are specified.
id_2	varchar2		☐	The identifier.
id	varchar2	ID	☐	Click on the magnifier. > The identifier.
intrastat_cN8	varchar2		☐	Represents the 8 digit level Combine Nomenclature commodity code specific for the yearfor which the creating / actualizations Intrastat declarations is drafted.

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Name	Data Type	Label	Required	Documentation
intrastat_countryOfOrigin	varchar2		☐	The country of origin of the commodity w ill be selected,that country w here the good has been produced or had the last substantial transformation.
intrastat_supplementaryMeasureUnit	varchar2		☐	The requirement for Supplementary Measure Units applies only to certain classes of goods(NC8 Positions)that may be expressed from quantitative point of view in other measurement units but kilo also.
inventoryId_2	int32		☐	The unique internal identifier of the item as is stored in the database. This Id is not visible in the w indow .
inventoryID	int32	Inventory ID	☐	The top part > Item ID > The unique alphanumeric identifier of the stock item.
inventoryNumber	varchar2	Inventory Number	☐	Mandatory field: The top part > Item Id* > The unique alphanumeric identifier of the stock item.
itemClass_description	varchar2	Item Class Description	☐	The description.
itemClass_errorInfo	varchar2	Item Class Error Information	☐	
itemClass_id	varchar2	Item Class ID	☐	The identifier.
itemClass_metadata_maxPageSize	int64	Item Class Metadata Max Pagesize	☐	
itemClass_metadata_totalCount	int64	Item Class Metadata Total Count	☐	
itemClass_type	varchar2	Item Class Type	☐	
kitItem	char		☐	
lastCost	double	Last Cost	☐	Price/cost information tab > Standard cost section > Last cost > Read-only. This field show ing the last standard cost defined for the stock item.
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from system.
lotSerialClass_description	varchar2		☐	Click on the magnifier. > The description.
lotSerialClass_id	varchar2		☐	Click on the magnifier. > The identifier.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for

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Name	Data Type	Label	Required	Documentation
				providing any user-defined text connected to the inventory item.
packaging_baseItemVolume	double		☐	The volume of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_baseItemWeight	double		☐	The w eight of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_volumeUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemVolume">Volume</see> of the item.
packaging_w eightUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemWeight">Weight</see> of the item.
pendingCost	double	Pending Cost	☐	Price/cost information tab > Standard cost section > Pending cost > The pending standard cost for the stock item.
pendingCostDate	datetime	Pending Cost Date	☐	Price/cost information tab > Standard cost section > Pending cost date > The date w hen the pending standard cost becomes effective.
postingClass_description	varchar2		☐	The description.
postingClass_id	varchar2		☐	The identifier.
postingClass_metadata_maxPageSize	int64		☐	
postingClass_metadata_totalCount	int64		☐	
priceAdjustmentMultiplier	double		☐	Price adjustment multiplier > Changes the price automatically if you change the UoM.
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
priceClassID	varchar2		☐	The Price/cost information tab > Price management section > Price class > The price class of the item.
priceManager_id	varchar2		☐	
priceManager_name	varchar2		☐	
priceManagerID	guid		☐	The Price/cost information tab > Price management section > Price manager > The ID of the manager responsible for the product pricing.

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Name	Data Type	Label	Required	Documentation
priceWorkgroupID	int32		☐	The Price/cost information tab > Price management section > Price w ork group > The w ork group responsible for product pricing. Select the pricing w ork group for the stock item.
purchaseUnit	varchar2		☐	Mandatory field: General information tab > Unit of measurement section > Purchase unit *> The UoM to be used as the purchase unit for the stock item.
recommendedPrice	double		☐	The Price/cost information tab > Price management section > List price > The manufacturer's suggested retail price (MSRP) of the stock item.
recordID	int64	Record ID	☐	
required	char	Required	☐	The Attributes tab > Required > This check box indicates (if selected) that the attribute value is required for items of the class.
salesUnit	varchar2	Sales Unit	☐	Mandatory field: General information tab > Unit of measurement section > Sales unit *> The UoM to be used as the sales unit for the stock item.
sampleToUnit	varchar2		☐	
sortOrder	int32		☐	The Attributes tab > Sort order > A number that represents the order of the attribute in the list of class attributes.The low er the number, the higher the attribute w ill be in the list of class attributes.
status	varchar2	Status	☐	The top part > Item status > The status of the stock item. The alternatives are: Active, No sales, No purchases, No request, Inactive, Marked for deletion.
stockItem	char	Stock Item	☐	
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory item record
toUnit	varchar2		☐	To unit > The unit of measure selected as the base unit for the item.
type_2	varchar2		☐	General information tab > Item defaults section > Type > The type of stock item.
type	varchar2	Type	☐	
unitMultDiv	varchar2		☐	Multiply/divide > The operation to be performed for unit conversion.

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Name	Data Type	Label	Required	Documentation
unitRate	double		☐	
unitType	int32		☐	
unspsc	varchar2		☐	General information tab > UNSPSC Code > The UNSPSC code for the stock item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.

SalesCategoryItemInventoryUnitItemClassAttributesByCategoryId: Visma.net Financials Sales Category Item Inventory Unit Item Class Attributes by Category ID

Get a range of Inventory Items from a specific Sales Category

Catalog: VismaNet

Schema: SalesCategory

Label: Sales Category Item Inventory Unit Item Class Attributes by Category ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesCategoryItemInventoryUnitItemClassAttributesByCategoryId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
categoryId		☑		Identifies the Sales Category

Columns of Table Function

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The columns of the table function SalesCategoryItemInventoryUnitItemClassAttributesByCategoryId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountInformation_cogsAccount_description	varchar2		☐	Name of item/description
accountInformation_cogsAccount_number	varchar2		☐	Number of item
accountInformation_cogsAccount_type	varchar2		☐	
accountInformation_cogsSubaccount_active	char		☐	
accountInformation_cogsSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_cogsSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_expenseAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccount_type	varchar2		☐	
accountInformation_expenseAccrualAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccrualAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccrualAccount_type	varchar2		☐	
accountInformation_expenseEuAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseEuAccount_number	varchar2		☐	Number of item
accountInformation_expenseEuAccount_type	varchar2		☐	
accountInformation_expenseImportAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseImportAccount_number	varchar2		☐	Number of item
accountInformation_expenseImportAccount_type	varchar2		☐	
accountInformation_expenseNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_expenseNonTaxableAccount_type	varchar2		☐	
accountInformation_expenseSubaccount_active	char		☐	
accountInformation_expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
accountInformation_expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_inventoryAccount_description	varchar2		☐	Name of item/description
accountInformation_inventoryAccount_number	varchar2		☐	Number of item
accountInformation_inventoryAccount_type	varchar2		☐	
accountInformation_salesAccount_description	varchar2		☐	Name of item/description
accountInformation_salesAccount_number	varchar2		☐	Number of item
accountInformation_salesAccount_type	varchar2		☐	
accountInformation_salesEuAccount_description	varchar2		☐	Name of item/description
accountInformation_salesEuAccount_number	varchar2		☐	Number of item
accountInformation_salesEuAccount_type	varchar2		☐	
accountInformation_salesExportAccount_description	varchar2		☐	Name of item/description
accountInformation_salesExportAccount_number	varchar2		☐	Number of item
accountInformation_salesExportAccount_type	varchar2		☐	
accountInformation_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_salesNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_salesNonTaxableAccount_type	varchar2		☐	
accountInformation_salesSubaccount_active	char		☐	
accountInformation_salesSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_salesSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
attributeId	varchar2	Attribute ID	☐	The Attributes tab > Attribute ID > The identifier of the attribute.
attributeType	varchar2	Attribute Type	☐	
baseUnit	varchar2	Base Unit	☐	Mandatory field: General information tab > Unit of measurement section > Base unit* > The UoM used as the base unit for this stock item.
body	varchar2		☐	The top part > Body *> A brief description of the stock item.

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Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
costPriceStatistics_averageCost	double		☐	Cost price statistics section > Average cost > The average cost for the stock item.
costPriceStatistics_lastCost	double		☐	Cost price statistics section > Last cost > The last standard cost used for the stock item.
costPriceStatistics_maxCost	double		☐	Cost price statistics section > Max. cost > The maximum cost for the stock item.
costPriceStatistics_minCost	double		☐	Cost price statistics section > Min. cost > The minimum cost for the stock item.
currentCost	double		☐	Price/cost information tab > Standard cost section > Current cost > Read-only. This field displays the current standard cost for the stock item.
defaultIssueFrom_description	varchar2		☐	Click on the magnifier. > The description.
defaultIssueFrom_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultPrice	double	Default Price	☐	Price/cost information tab > Price management section > Default price > The price of the stock item.
defaultReceiptTo_description	varchar2		☐	Click on the magnifier. > The description.
defaultReceiptTo_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultValue	varchar2	Default Value	☐	The Attributes tab > Default value > The default value of the attribute.
defaultWarehouse_description	varchar2		☐	Click on the magnifier. > The description.
defaultWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
description_2	varchar2	Description 2	☐	The description.
description_3	varchar2		☐	The top part > Description *> A brief description of the stock item.
description	varchar2	Description	☐	The Attributes tab > Description > A read-only column that displays the detailed description of the attribute.
effectiveDate	datetime	Effective Date	☐	Price/cost information tab > Standard cost section > Effective date > Read-only. This field shows the effective date for the current standard cost of the stock item.

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Name	Data Type	Label	Required	Documentation
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
fromUnit	varchar2		☐	Mandatory field: From unit > The unit of measure for w hich the conversion parameters are specified.
id	varchar2	ID	☐	The identifier.
intrastat_cN8	varchar2		☐	Represents the 8 digit level Combine Nomenclature commodity code specific for the yearfor w hich the creating / actualizations Intrastat declarations is drafted.
intrastat_countryOfOrigin	varchar2		☐	The country of origin of the commodity w ill be selected,that country w here the good has been produced or had the last substantial transformation.
intrastat_supplementaryMeasureUnit	varchar2		☐	The requirement for Supplementary Measure Units applies only to certain classes of goods(NC8 Positions)that may be expressed from quantitative point of view in other measurement units but kilo also.
inventoryId_2	int32		☐	The unique internal identifier of the item as is stored in the database. This Id is not visible in the w indow .
inventoryID	int32	Inventory ID	☐	The top part > Item ID > The unique alphanumeric identifier of the stock item.
inventoryNumber	varchar2	Inventory Number	☐	Mandatory field: The top part > Item Id* > The unique alphanumeric identifier of the stock item.
itemClass_description	varchar2	Item Class Description	☐	The description.
itemClass_errorInfo	varchar2	Item Class Error Information	☐	
itemClass_id	varchar2	Item Class ID	☐	The identifier.
itemClass_metadata_maxPageSize	int64	Item Class Metadata Max Pagesize	☐	
itemClass_metadata_totalCount	int64	Item Class Metadata Total Count	☐	
itemClass_type	varchar2	Item Class Type	☐	
kitItem	char		☐	
lastCost	double	Last Cost	☐	Price/cost information tab > Standard cost section > Last cost > Read-only. This field show ing the last standard cost defined for the stock item.
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from system.

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Name	Data Type	Label	Required	Documentation
lotSerialClass_description	varchar2		☐	Click on the magnifier. > The description.
lotSerialClass_id	varchar2		☐	Click on the magnifier. > The identifier.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the inventory item.
packaging_baseItemVolume	double		☐	The volume of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_baseItemWeight	double		☐	The w eight of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_volumeUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemVolume">Volume</see> of the item.
packaging_w eightUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemWeight">Weight</see> of the item.
pendingCost	double	Pending Cost	☐	Price/cost information tab > Standard cost section > Pending cost > The pending standard cost for the stock item.
pendingCostDate	datetime	Pending Cost Date	☐	Price/cost information tab > Standard cost section > Pending cost date > The date w hen the pending standard cost becomes effective.
postingClass_description	varchar2		☐	The description.
postingClass_id	varchar2		☐	The identifier.
postingClass_metadata_maxPageSize	int64		☐	
postingClass_metadata_totalCount	int64		☐	
priceAdjustmentMultiplier	double		☐	Price adjustment multiplier > Changes the price automatically if you change the UoM.
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
priceClassID	varchar2		☐	The Price/cost information tab > Price management section > Price class > The price class of the item.
priceManager_id	varchar2		☐	
priceManager_name	varchar2		☐	
priceManagerID	guid		☐	The Price/cost information tab > Price management section > Price manager > The ID of the manager responsible for the product pricing.
priceWorkgroupID	int32		☐	The Price/cost information tab > Price management section > Price w ork group > The w ork group responsible for product pricing. Select the pricing w ork group for the stock item.
purchaseUnit	varchar2		☐	Mandatory field: General information tab > Unit of measurement section > Purchase unit *> The UoM to be used as the purchase unit for the stock item.
recommendedPrice	double		☐	The Price/cost information tab > Price management section > List price > The manufacturer's suggested retail price (MSRP) of the stock item.
recordID	int64	Record ID	☐	
required	char	Required	☐	The Attributes tab > Required > This check box indicates (if selected) that the attribute value is required for items of the class.
salesUnit	varchar2	Sales Unit	☐	Mandatory field: General information tab > Unit of measurement section > Sales unit *> The UoM to be used as the sales unit for the stock item.
sampleToUnit	varchar2		☐	
sortOrder	int32		☐	The Attributes tab > Sort order > A number that represents the order of the attribute in the list of class attributes.The low er the number, the higher the attribute w ill be in the list of class attributes.
status	varchar2	Status	☐	The top part > Item status > The status of the stock item. The alternatives are: Active, No sales, No purchases, No request, Inactive, Marked for deletion.
stockItem	char	Stock Item	☐	

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Name	Data Type	Label	Required	Documentation
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory item record
toUnit	varchar2		☐	To unit > The unit of measure selected as the base unit for the item.
type_2	varchar2		☐	General information tab > Item defaults section > Type > The type of stock item.
type	varchar2	Type	☐	
unitMultDiv	varchar2		☐	Multiply/divide > The operation to be performed for unit conversion.
unitRate	double		☐	
unitType	int32		☐	
unspsc	varchar2		☐	General information tab > UNSPSC Code > The UNSPSC code for the stock item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.

SalesCategoryItemInventoryUnitsByCategoryId: Visma.net Financials Sales Category Item Inventory Units by Category ID

Get a range of Inventory Items from a specific Sales Category

Catalog: VismaNet

Schema: SalesCategory

Label: Sales Category Item Inventory Units by Category ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesCategoryItemInventoryUnitsByCategoryId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the

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default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
categoryId		☑		Identifies the Sales Category

Columns of Table Function

The columns of the table function SalesCategoryItemInventoryUnitsByCategoryId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountInformation_cogsAccount_description	varchar2		☐	Name of item/description
accountInformation_cogsAccount_number	varchar2		☐	Number of item
accountInformation_cogsAccount_type	varchar2		☐	
accountInformation_cogsSubaccount_active	char		☐	
accountInformation_cogsSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_cogsSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_expenseAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccount_type	varchar2		☐	
accountInformation_expenseAccrualAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccrualAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccrualAccount_type	varchar2		☐	
accountInformation_expenseEuAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseEuAccount_number	varchar2		☐	Number of item
accountInformation_expenseEuAccount_type	varchar2		☐	
accountInformation_expenseImportAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseImportAccount_number	varchar2		☐	Number of item
accountInformation_expenseImportAccount_type	varchar2		☐	
accountInformation_expenseNonTaxableAccount_description	varchar2		☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
accountInformation_expenseNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_expenseNonTaxableAccount_type	varchar2		☐	
accountInformation_expenseSubaccount_active	char		☐	
accountInformation_expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_inventoryAccount_description	varchar2		☐	Name of item/description
accountInformation_inventoryAccount_number	varchar2		☐	Number of item
accountInformation_inventoryAccount_type	varchar2		☐	
accountInformation_salesAccount_description	varchar2		☐	Name of item/description
accountInformation_salesAccount_number	varchar2		☐	Number of item
accountInformation_salesAccount_type	varchar2		☐	
accountInformation_salesEuAccount_description	varchar2		☐	Name of item/description
accountInformation_salesEuAccount_number	varchar2		☐	Number of item
accountInformation_salesEuAccount_type	varchar2		☐	
accountInformation_salesExportAccount_description	varchar2		☐	Name of item/description
accountInformation_salesExportAccount_number	varchar2		☐	Number of item
accountInformation_salesExportAccount_type	varchar2		☐	
accountInformation_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_salesNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_salesNonTaxableAccount_type	varchar2		☐	
accountInformation_salesSubaccount_active	char		☐	
accountInformation_salesSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_salesSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
baseUnit	varchar2	Base Unit	☐	Mandatory field: General information tab > Unit of measurement section > Base unit* > The UoM used as the base unit for this stock item.

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Name	Data Type	Label	Required	Documentation
body	varchar2		☐	The top part > Body *> A brief description of the stock item.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
costPriceStatistics_averageCost	double		☐	Cost price statistics section > Average cost > The average cost for the stock item.
costPriceStatistics_lastCost	double		☐	Cost price statistics section > Last cost > The last standard cost used for the stock item.
costPriceStatistics_maxCost	double		☐	Cost price statistics section > Max. cost > The maximum cost for the stock item.
costPriceStatistics_minCost	double		☐	Cost price statistics section > Min. cost > The minimum cost for the stock item.
currentCost	double		☐	Price/cost information tab > Standard cost section > Current cost > Read-only. This field displays the current standard cost for the stock item.
defaultIssueFrom_description	varchar2		☐	Click on the magnifier. > The description.
defaultIssueFrom_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultPrice	double	Default Price	☐	Price/cost information tab > Price management section > Default price > The price of the stock item.
defaultReceiptTo_description	varchar2		☐	Click on the magnifier. > The description.
defaultReceiptTo_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultWarehouse_description	varchar2		☐	Click on the magnifier. > The description.
defaultWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
description	varchar2	Description	☐	The top part > Description *> A brief description of the stock item.
effectiveDate	datetime	Effective Date	☐	Price/cost information tab > Standard cost section > Effective date > Read-only. This field show s the effective date for the current standard cost of the stock item.
errorInfo	varchar2	Error Message	☐	
fromUnit	varchar2		☐	Mandatory field: From unit > The unit of measure for w hich the conversion parameters are specified.

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Name	Data Type	Label	Required	Documentation
intrastat_cN8	varchar2		☐	Represents the 8 digit level Combine Nomenclature commodity code specific for the yearfor w hich the creating / actualizations Intrastat declarations is drafted.
intrastat_countryOfOrigin	varchar2		☐	The country of origin of the commodity w ill be selected,that country w here the good has been produced or had the last substantial transformation.
intrastat_supplementaryMeasureUnit	varchar2		☐	The requirement for Supplementary Measure Units applies only to certain classes of goods(NC8 Positions)that may be expressed from quantitative point of view in other measurement units but kilo also.
inventoryId_2	int32		☐	The unique internal identifier of the item as is stored in the database. This Id is not visible in the w indow .
inventoryID	int32	Inventory ID	☐	The top part > Item ID > The unique alphanumeric identifier of the stock item.
inventoryNumber	varchar2	Inventory Number	☐	Mandatory field: The top part > Item Id* > The unique alphanumeric identifier of the stock item.
itemClass_description_2	varchar2		☐	The description.
itemClass_description	varchar2	Item Class Description	☐	The description.
itemClass_errorInfo_2	varchar2		☐	
itemClass_errorInfo	varchar2	Item Class Error Information	☐	
itemClass_id_2	varchar2		☐	The identifier.
itemClass_id	varchar2	Item Class ID	☐	The identifier.
itemClass_metadata_maxPageSize_2	int64		☐	
itemClass_metadata_maxPageSize	int64	Item Class Metadata Max Pagesize	☐	
itemClass_metadata_totalCount_2	int64		☐	
itemClass_metadata_totalCount	int64	Item Class Metadata Total Count	☐	
itemClass_type_2	varchar2		☐	
itemClass_type	varchar2	Item Class Type	☐	
kitItem	char		☐	
lastCost	double	Last Cost	☐	Price/cost information tab > Standard cost section > Last cost > Read-only. This field show ing the last standard cost defined for the stock item.

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Name	Data Type	Label	Required	Documentation
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from system.
lotSerialClass_description	varchar2		☐	Click on the magnifier. > The description.
lotSerialClass_id	varchar2		☐	Click on the magnifier. > The identifier.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the inventory item.
packaging_baseItemVolume	double		☐	The volume of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_baseItemWeight	double		☐	The w eight of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_volumeUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemVolume">Volume</see> of the item.
packaging_w eightUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemWeight">Weight</see> of the item.
pendingCost	double	Pending Cost	☐	Price/cost information tab > Standard cost section > Pending cost > The pending standard cost for the stock item.
pendingCostDate	datetime	Pending Cost Date	☐	Price/cost information tab > Standard cost section > Pending cost date > The date w hen the pending standard cost becomes effective.
postingClass_description	varchar2		☐	The description.
postingClass_id	varchar2		☐	The identifier.
postingClass_metadata_maxPageSize	int64		☐	
postingClass_metadata_totalCount	int64		☐	
priceAdjustmentMultiplier	double		☐	Price adjustment multiplier > Changes the price automatically if you change the UoM.
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
priceClassID	varchar2		☐	The Price/cost information tab > Price management section > Price class > The price class of the item.
priceManager_id	varchar2		☐	
priceManager_name	varchar2		☐	
priceManagerID	guid		☐	The Price/cost information tab > Price management section > Price manager > The ID of the manager responsible for the product pricing.
priceWorkgroupID	int32		☐	The Price/cost information tab > Price management section > Price w ork group > The w ork group responsible for product pricing. Select the pricing w ork group for the stock item.
purchaseUnit	varchar2		☐	Mandatory field: General information tab > Unit of measurement section > Purchase unit *> The UoM to be used as the purchase unit for the stock item.
recommendedPrice	double		☐	The Price/cost information tab > Price management section > List price > The manufacturer's suggested retail price (MSRP) of the stock item.
recordID	int64	Record ID	☐	
salesUnit	varchar2	Sales Unit	☐	Mandatory field: General information tab > Unit of measurement section > Sales unit *> The UoM to be used as the sales unit for the stock item.
sampleToUnit	varchar2		☐	
status	varchar2	Status	☐	The top part > Item status > The status of the stock item. The alternatives are: Active, No sales, No purchases, No request, Inactive, Marked for deletion.
stockItem	char	Stock Item	☐	
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory item record
toUnit	varchar2		☐	To unit > The unit of measure selected as the base unit for the item.
type	varchar2	Type	☐	General information tab > Item defaults section > Type > The type of stock item.
unitMultDiv	varchar2		☐	Multiply/divide > The operation to be performed for unit

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Name	Data Type	Label	Required	Documentation
				conversion.
unitRate	double		☐	
unitType	int32		☐	
unspsc	varchar2		☐	General information tab > UNSPSC Code > The UNSPSC code for the stock item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.

SalesCategoryItemItemClassAttributeDetailsByCategoryId

Get a range of Inventory Items from a specific Sales Category

Catalog: VismaNet

Schema: SalesCategory

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesCategoryItemItemClassAttributeDetailsByCategoryId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
categoryId		☑		Identifies the Sales Category

Columns of Table Function

The columns of the table function SalesCategoryItemItemClassAttributeDetailsByCategoryId are shown below. Each column has an SQL data type.

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Name	Data Type	Label	Required	Documentation
accountInformation_cogsAccount_description	varchar2		☐	Name of item/description
accountInformation_cogsAccount_number	varchar2		☐	Number of item
accountInformation_cogsAccount_type	varchar2		☐	
accountInformation_cogsSubaccount_active	char		☐	
accountInformation_cogsSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_cogsSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_expenseAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccount_type	varchar2		☐	
accountInformation_expenseAccrualAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccrualAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccrualAccount_type	varchar2		☐	
accountInformation_expenseEuAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseEuAccount_number	varchar2		☐	Number of item
accountInformation_expenseEuAccount_type	varchar2		☐	
accountInformation_expenseImportAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseImportAccount_number	varchar2		☐	Number of item
accountInformation_expenseImportAccount_type	varchar2		☐	
accountInformation_expenseNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_expenseNonTaxableAccount_type	varchar2		☐	
accountInformation_expenseSubaccount_active	char		☐	
accountInformation_expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_inventoryAccount_description	varchar2		☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
accountInformation_inventoryAccount_number	varchar2		☐	Number of item
accountInformation_inventoryAccount_type	varchar2		☐	
accountInformation_salesAccount_description	varchar2		☐	Name of item/description
accountInformation_salesAccount_number	varchar2		☐	Number of item
accountInformation_salesAccount_type	varchar2		☐	
accountInformation_salesEuAccount_description	varchar2		☐	Name of item/description
accountInformation_salesEuAccount_number	varchar2		☐	Number of item
accountInformation_salesEuAccount_type	varchar2		☐	
accountInformation_salesExportAccount_description	varchar2		☐	Name of item/description
accountInformation_salesExportAccount_number	varchar2		☐	Number of item
accountInformation_salesExportAccount_type	varchar2		☐	
accountInformation_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_salesNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_salesNonTaxableAccount_type	varchar2		☐	
accountInformation_salesSubaccount_active	char		☐	
accountInformation_salesSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_salesSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
attributeId	varchar2	Attribute ID	☐	The Attributes tab > Attribute ID > The identifier of the attribute.
attributeType	varchar2	Attribute Type	☐	
baseUnit	varchar2	Base Unit	☐	Mandatory field: General information tab > Unit of measurement section > Base unit* > The UoM used as the base unit for this stock item.
body	varchar2		☐	The top part > Body *> A brief description of the stock item.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
costPriceStatistics_averageCost	double		☐	Cost price statistics section > Average cost > The average

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Name	Data Type	Label	Required	Documentation
				cost for the stock item.
costPriceStatistics_lastCost	double		☐	Cost price statistics section > Last cost > The last standard cost used for the stock item.
costPriceStatistics_maxCost	double		☐	Cost price statistics section > Max. cost > The maximum cost for the stock item.
costPriceStatistics_minCost	double		☐	Cost price statistics section > Min. cost > The minimum cost for the stock item.
currentCost	double		☐	Price/cost information tab > Standard cost section > Current cost > Read-only. This field displays the current standard cost for the stock item.
defaultIssueFrom_description	varchar2		☐	Click on the magnifier. > The description.
defaultIssueFrom_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultPrice	double	Default Price	☐	Price/cost information tab > Price management section > Default price > The price of the stock item.
defaultReceiptTo_description	varchar2		☐	Click on the magnifier. > The description.
defaultReceiptTo_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultValue	varchar2	Default Value	☐	The Attributes tab > Default value > The default value of the attribute.
defaultWarehouse_description	varchar2		☐	Click on the magnifier. > The description.
defaultWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
description_2	varchar2	Description 2	☐	The Attributes tab > Description > A read-only column that displays the detailed description of the attribute.
description_3	varchar2		☐	The description.
description_4	varchar2		☐	The top part > Description *> A brief description of the stock item.
description	varchar2	Description	☐	Click on the magnifier. > The description.
effectiveDate	datetime	Effective Date	☐	Price/cost information tab > Standard cost section > Effective date > Read-only. This field show s the effective date for the current standard cost of the stock item.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	

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Name	Data Type	Label	Required	Documentation
id_2	varchar2		☐	The identifier.
id	varchar2	ID	☐	Click on the magnifier. > The identifier.
intrastat_cN8	varchar2		☐	Represents the 8 digit level Combine Nomenclature commodity code specific for the yearfor w hich the creating / actualizations Intrastat declarations is drafted.
intrastat_countryOfOrigin	varchar2		☐	The country of origin of the commodity w ill be selected,that country w here the good has been produced or had the last substantial transformation.
intrastat_supplementaryMeasureUnit	varchar2		☐	The requirement for Supplementary Measure Units applies only to certain classes of goods(NC8 Positions)that may be expressed from quantitative point of view in other measurement units but kilo also.
inventoryId	int32	Inventory ID	☐	The unique internal identifier of the item as is stored in the database. This Id is not visible in the w indow .
inventoryNumber	varchar2	Inventory Number	☐	Mandatory field: The top part > Item Id* > The unique alphanumeric identifier of the stock item.
kitItem	char		☐	
lastCost	double	Last Cost	☐	Price/cost information tab > Standard cost section > Last cost > Read-only. This field show ing the last standard cost defined for the stock item.
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from system.
lotSerialClass_description	varchar2		☐	Click on the magnifier. > The description.
lotSerialClass_id	varchar2		☐	Click on the magnifier. > The identifier.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the inventory item.
packaging_baseItemVolume	double		☐	The volume of the <see cref="!:BaseUnit">Base Unit</see> of the item.

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Name	Data Type	Label	Required	Documentation
packaging_baseItemWeight	double		☐	The w eight of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_volumeUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemVolume">Volume</see> of the item.
packaging_w eightUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemWeight">Weight</see> of the item.
pendingCost	double	Pending Cost	☐	Price/cost information tab > Standard cost section > Pending cost > The pending standard cost for the stock item.
pendingCostDate	datetime	Pending Cost Date	☐	Price/cost information tab > Standard cost section > Pending cost date > The date w hen the pending standard cost becomes effective.
postingClass_description	varchar2		☐	The description.
postingClass_id	varchar2		☐	The identifier.
postingClass_metadata_maxPageSize	int64		☐	
postingClass_metadata_totalCount	int64		☐	
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
priceClassID	varchar2		☐	The Price/cost information tab > Price management section > Price class > The price class of the item.
priceManager_id	varchar2		☐	
priceManager_name	varchar2		☐	
priceManagerID	guid		☐	The Price/cost information tab > Price management section > Price manager > The ID of the manager responsible for the product pricing.
priceWorkgroupID	int32		☐	The Price/cost information tab > Price management section > Price w ork group > The w ork group responsible for product pricing. Select the pricing w ork group for the stock item.
purchaseUnit	varchar2		☐	Mandatory field: General information tab > Unit of

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Name	Data Type	Label	Required	Documentation
				measurement section > Purchase unit *> The UoM to be used as the purchase unit for the stock item.
recommendedPrice	double		☐	The Price/cost information tab > Price management section > List price > The manufacturer's suggested retail price (MSRP) of the stock item.
required	char	Required	☐	The Attributes tab > Required > This check box indicates (if selected) that the attribute value is required for items of the class.
salesUnit	varchar2	Sales Unit	☐	Mandatory field: General information tab > Unit of measurement section > Sales unit *> The UoM to be used as the sales unit for the stock item.
sortOrder	int32		☐	The Attributes tab > Sort order > A number that represents the order of the attribute in the list of class attributes.The low er the number, the higher the attribute w ill be in the list of class attributes.
status	varchar2	Status	☐	The top part > Item status > The status of the stock item. The alternatives are: Active, No sales, No purchases, No request, Inactive, Marked for deletion.
stockItem	char	Stock Item	☐	
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory item record
type_2	varchar2		☐	General information tab > Item defaults section > Type > The type of stock item.
type	varchar2	Type	☐	
unspsc	varchar2		☐	General information tab > UNSPSC Code > The UNSPSC code for the stock item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.

SalesCategoryItemsByCategoryId: Visma.net Financials Sales Category Items by Category ID

Get a range of Inventory Items from a specific Sales Category

Catalog: VismaNet

Schema: SalesCategory

Label: Sales Category Items by Category ID

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This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesCategoryItemsByCategoryId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
categoryId		☑		Identifies the Sales Category

Columns of Table Function

The columns of the table function SalesCategoryItemsByCategoryId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountInformation_cogsAccount_description	varchar2		☐	Name of item/description
accountInformation_cogsAccount_number	varchar2		☐	Number of item
accountInformation_cogsAccount_type	varchar2		☐	
accountInformation_cogsSubaccount_active	char		☐	
accountInformation_cogsSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_cogsSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_expenseAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccount_type	varchar2		☐	
accountInformation_expenseAccrualAccount_description	varchar2		☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
accountInformation_expenseAccrualAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccrualAccount_type	varchar2		☐	
accountInformation_expenseEuAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseEuAccount_number	varchar2		☐	Number of item
accountInformation_expenseEuAccount_type	varchar2		☐	
accountInformation_expenseImportAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseImportAccount_number	varchar2		☐	Number of item
accountInformation_expenseImportAccount_type	varchar2		☐	
accountInformation_expenseNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_expenseNonTaxableAccount_type	varchar2		☐	
accountInformation_expenseSubaccount_active	char		☐	
accountInformation_expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_inventoryAccount_description	varchar2		☐	Name of item/description
accountInformation_inventoryAccount_number	varchar2		☐	Number of item
accountInformation_inventoryAccount_type	varchar2		☐	
accountInformation_salesAccount_description	varchar2		☐	Name of item/description
accountInformation_salesAccount_number	varchar2		☐	Number of item
accountInformation_salesAccount_type	varchar2		☐	
accountInformation_salesEuAccount_description	varchar2		☐	Name of item/description
accountInformation_salesEuAccount_number	varchar2		☐	Number of item
accountInformation_salesEuAccount_type	varchar2		☐	
accountInformation_salesExportAccount_description	varchar2		☐	Name of item/description
accountInformation_salesExportAccount_number	varchar2		☐	Number of item

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Name	Data Type	Label	Required	Documentation
accountInformation_salesExportAccount_type	varchar2		☐	
accountInformation_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_salesNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_salesNonTaxableAccount_type	varchar2		☐	
accountInformation_salesSubaccount_active	char		☐	
accountInformation_salesSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_salesSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
baseUnit	varchar2	Base Unit	☐	Mandatory field: General information tab > Unit of measurement section > Base unit* > The UoM used as the base unit for this stock item.
body	varchar2		☐	The top part > Body *> A brief description of the stock item.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
costPriceStatistics_averageCost	double		☐	Cost price statistics section > Average cost > The average cost for the stock item.
costPriceStatistics_lastCost	double		☐	Cost price statistics section > Last cost > The last standard cost used for the stock item.
costPriceStatistics_maxCost	double		☐	Cost price statistics section > Max. cost > The maximum cost for the stock item.
costPriceStatistics_minCost	double		☐	Cost price statistics section > Min. cost > The minimum cost for the stock item.
currentCost	double		☐	Price/cost information tab > Standard cost section > Current cost > Read-only. This field displays the current standard cost for the stock item.
defaultIssueFrom_description	varchar2		☐	Click on the magnifier. > The description.
defaultIssueFrom_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultPrice	double	Default Price	☐	Price/cost information tab > Price management section > Default price > The price of the stock item.
defaultReceiptTo_description	varchar2		☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
defaultReceiptTo_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultWarehouse_description	varchar2		☐	Click on the magnifier. > The description.
defaultWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
description	varchar2	Description	☐	The top part > Description *> A brief description of the stock item.
effectiveDate	datetime	Effective Date	☐	Price/cost information tab > Standard cost section > Effective date > Read-only. This field show s the effective date for the current standard cost of the stock item.
errorInfo	varchar2	Error Message	☐	
intrastat_cN8	varchar2		☐	Represents the 8 digit level Combine Nomenclature commodity code specific for the yearfor w hich the creating / actualizations Intrastat declarations is drafted.
intrastat_countryOfOrigin	varchar2		☐	The country of origin of the commodity w ill be selected,that country w here the good has been produced or had the last substantial transformation.
intrastat_supplementaryMeasureUnit	varchar2		☐	The requirement for Supplementary Measure Units applies only to certain classes of goods(NC8 Positions)that may be expressed from quantitative point of view in other measurement units but kilo also.
inventoryId	int32	Inventory ID	☐	The unique internal identifier of the item as is stored in the database. This Id is not visible in the w indow .
inventoryNumber	varchar2	Inventory Number	☐	Mandatory field: The top part > Item Id* > The unique alphanumeric identifier of the stock item.
itemClass_description	varchar2	Item Class Description	☐	The description.
itemClass_errorInfo	varchar2	Item Class Error Information	☐	
itemClass_id	varchar2	Item Class ID	☐	The identifier.
itemClass_metadata_maxPageSize	int64	Item Class Metadata Max Pagesize	☐	
itemClass_metadata_totalCount	int64	Item Class Metadata Total Count	☐	
itemClass_type	varchar2	Item Class Type	☐	
kitItem	char		☐	

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Name	Data Type	Label	Required	Documentation
lastCost	double	Last Cost	☐	Price/cost information tab > Standard cost section > Last cost > Read-only. This field show ing the last standard cost defined for the stock item.
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from system.
lotSerialClass_description	varchar2		☐	Click on the magnifier. > The description.
lotSerialClass_id	varchar2		☐	Click on the magnifier. > The identifier.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the inventory item.
packaging_baseItemVolume	double		☐	The volume of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_baseItemWeight	double		☐	The w eight of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_volumeUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemVolume">Volume</see> of the item.
packaging_w eightUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemWeight">Weight</see> of the item.
pendingCost	double	Pending Cost	☐	Price/cost information tab > Standard cost section > Pending cost > The pending standard cost for the stock item.
pendingCostDate	datetime	Pending Cost Date	☐	Price/cost information tab > Standard cost section > Pending cost date > The date w hen the pending standard cost becomes effective.
postingClass_description	varchar2		☐	The description.
postingClass_id	varchar2		☐	The identifier.
postingClass_metadata_maxPageSize	int64		☐	
postingClass_metadata_totalCount	int64		☐	
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
priceClassID	varchar2		☐	The Price/cost information tab > Price management section > Price class > The price class of the item.
priceManager_id	varchar2		☐	
priceManager_name	varchar2		☐	
priceManagerID	guid		☐	The Price/cost information tab > Price management section > Price manager > The ID of the manager responsible for the product pricing.
priceWorkgroupID	int32		☐	The Price/cost information tab > Price management section > Price w ork group > The w ork group responsible for product pricing. Select the pricing w ork group for the stock item.
purchaseUnit	varchar2		☐	Mandatory field: General information tab > Unit of measurement section > Purchase unit *> The UoM to be used as the purchase unit for the stock item.
recommendedPrice	double		☐	The Price/cost information tab > Price management section > List price > The manufacturer's suggested retail price (MSRP) of the stock item.
salesUnit	varchar2	Sales Unit	☐	Mandatory field: General information tab > Unit of measurement section > Sales unit *> The UoM to be used as the sales unit for the stock item.
status	varchar2	Status	☐	The top part > Item status > The status of the stock item. The alternatives are: Active, No sales, No purchases, No request, Inactive, Marked for deletion.
stockItem	char	Stock Item	☐	
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory item record
type	varchar2	Type	☐	General information tab > Item defaults section > Type > The type of stock item.
unspsc	varchar2		☐	General information tab > UNSPSC Code > The UNSPSC code for the stock item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.

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SalesCategoryItemsByCategoryId2: Visma.net Financials Sales Category Items by Category ID

Get a range of Inventory Items from a specific Sales Category

Catalog: VismaNet

Schema: SalesCategory

Label: Sales Category Items by Category ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesCategoryItemsByCategoryId2. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
categoryId		☑		Identifies the Sales Category

Columns of Table Function

The columns of the table function SalesCategoryItemsByCategoryId2 are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountInformation_cogsAccount_description	varchar2		☐	Name of item/description
accountInformation_cogsAccount_number	varchar2		☐	Number of item
accountInformation_cogsAccount_type	varchar2		☐	
accountInformation_cogsSubaccount_active	char		☐	
accountInformation_cogsSubaccount_description	varchar2		☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
accountInformation_cogsSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_expenseAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccount_type	varchar2		☐	
accountInformation_expenseAccrualAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccrualAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccrualAccount_type	varchar2		☐	
accountInformation_expenseEuAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseEuAccount_number	varchar2		☐	Number of item
accountInformation_expenseEuAccount_type	varchar2		☐	
accountInformation_expenseImportAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseImportAccount_number	varchar2		☐	Number of item
accountInformation_expenseImportAccount_type	varchar2		☐	
accountInformation_expenseNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_expenseNonTaxableAccount_type	varchar2		☐	
accountInformation_expenseSubaccount_active	char		☐	
accountInformation_expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_inventoryAccount_description	varchar2		☐	Name of item/description
accountInformation_inventoryAccount_number	varchar2		☐	Number of item
accountInformation_inventoryAccount_type	varchar2		☐	
accountInformation_salesAccount_description	varchar2		☐	Name of item/description
accountInformation_salesAccount_number	varchar2		☐	Number of item
accountInformation_salesAccount_type	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
accountInformation_salesEuAccount_description	varchar2		☐	Name of item/description
accountInformation_salesEuAccount_number	varchar2		☐	Number of item
accountInformation_salesEuAccount_type	varchar2		☐	
accountInformation_salesExportAccount_description	varchar2		☐	Name of item/description
accountInformation_salesExportAccount_number	varchar2		☐	Number of item
accountInformation_salesExportAccount_type	varchar2		☐	
accountInformation_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_salesNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_salesNonTaxableAccount_type	varchar2		☐	
accountInformation_salesSubaccount_active	char		☐	
accountInformation_salesSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_salesSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
baseUnit	varchar2	Base Unit	☐	Mandatory field: General information tab > Unit of measurement section > Base unit* > The UoM used as the base unit for this stock item.
body	varchar2		☐	The top part > Body *> A brief description of the stock item.
categoryId	int32	Category ID	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
costPriceStatistics_averageCost	double		☐	Cost price statistics section > Average cost > The average cost for the stock item.
costPriceStatistics_lastCost	double		☐	Cost price statistics section > Last cost > The last standard cost used for the stock item.
costPriceStatistics_maxCost	double		☐	Cost price statistics section > Max. cost > The maximum cost for the stock item.
costPriceStatistics_minCost	double		☐	Cost price statistics section > Min. cost > The minimum cost for the stock item.
currentCost	double		☐	Price/cost information tab > Standard cost section > Current cost > Read-only. This

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Name	Data Type	Label	Required	Documentation
				field displays the current standard cost for the stock item.
defaultIssueFrom_description	varchar2		☐	Click on the magnifier. > The description.
defaultIssueFrom_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultPrice	double	Default Price	☐	Price/cost information tab > Price management section > Default price > The price of the stock item.
defaultReceiptTo_description	varchar2		☐	Click on the magnifier. > The description.
defaultReceiptTo_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultWarehouse_description	varchar2		☐	Click on the magnifier. > The description.
defaultWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
description_2	varchar2	Description 2	☐	The top part > Description *> A brief description of the stock item.
description	varchar2	Description	☐	
effectiveDate	datetime	Effective Date	☐	Price/cost information tab > Standard cost section > Effective date > Read-only. This field shows the effective date for the current standard cost of the stock item.
errorInfo	varchar2	Error Message	☐	
intrastat_cN8	varchar2		☐	Represents the 8 digit level Combine Nomenclature commodity code specific for the yearfor which the creating / actualizations Intrastat declarations is drafted.
intrastat_countryOfOrigin	varchar2		☐	The country of origin of the commodity will be selected,that country where the good has been produced or had the last substantial transformation.
intrastat_supplementaryMeasureUnit	varchar2		☐	The requirement for Supplementary Measure Units applies only to certain classes of goods(NC8 Positions)that may be expressed from quantitative point of view in other measurement units but kilo also.
inventoryId	int32	Inventory ID	☐	The unique internal identifier of the item as is stored in the database. This Id is not visible in the window.
inventoryNumber	varchar2	Inventory Number	☐	Mandatory field: The top part > Item Id* > The unique alphanumeric identifier of the stock item.

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Name	Data Type	Label	Required	Documentation
itemClass_description	varchar2	Item Class Description	☐	The description.
itemClass_errorInfo	varchar2	Item Class Error Information	☐	
itemClass_id	varchar2	Item Class ID	☐	The identifier.
itemClass_metadata_maxPageSize	int64	Item Class Metadata Max Pagesize	☐	
itemClass_metadata_totalCount	int64	Item Class Metadata Total Count	☐	
itemClass_type	varchar2	Item Class Type	☐	
kitItem	char		☐	
lastCost	double	Last Cost	☐	Price/cost information tab > Standard cost section > Last cost > Read-only. This field show ing the last standard cost defined for the stock item.
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from system.
lotSerialClass_description	varchar2		☐	Click on the magnifier. > The description.
lotSerialClass_id	varchar2		☐	Click on the magnifier. > The identifier.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the inventory item.
packaging_baseItemVolume	double		☐	The volume of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_baseItemWeight	double		☐	The w eight of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_volumeUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemVolume">Volume</see> of the item.
packaging_w eightUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemWeight">Weight</see> of the item.
pendingCost	double	Pending Cost	☐	Price/cost information tab > Standard cost section > Pending cost > The pending standard cost for the stock item.

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Name	Data Type	Label	Required	Documentation
pendingCostDate	datetime	Pending Cost Date	☐	Price/cost information tab > Standard cost section > Pending cost date > The date when the pending standard cost becomes effective.
postingClass_description	varchar2		☐	The description.
postingClass_id	varchar2		☐	The identifier.
postingClass_metadata_maxPageSize	int64		☐	
postingClass_metadata_totalCount	int64		☐	
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
priceClassID	varchar2		☐	The Price/cost information tab > Price management section > Price class > The price class of the item.
priceManager_id	varchar2		☐	
priceManager_name	varchar2		☐	
priceManagerID	guid		☐	The Price/cost information tab > Price management section > Price manager > The ID of the manager responsible for the product pricing.
priceWorkgroupID	int32		☐	The Price/cost information tab > Price management section > Price work group > The work group responsible for product pricing. Select the pricing work group for the stock item.
purchaseUnit	varchar2		☐	Mandatory field: General information tab > Unit of measurement section > Purchase unit *> The UoM to be used as the purchase unit for the stock item.
recommendedPrice	double		☐	The Price/cost information tab > Price management section > List price > The manufacturer's suggested retail price (MSRP) of the stock item.
salesUnit	varchar2	Sales Unit	☐	Mandatory field: General information tab > Unit of measurement section > Sales unit *> The UoM to be used as the sales unit for the stock item.
status	varchar2	Status	☐	The top part > Item status > The status of the stock item. The alternatives are: Active, No sales, No purchases, No request, Inactive, Marked for deletion.
stockItem	char	Stock Item	☐	

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Name	Data Type	Label	Required	Documentation
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory item record
type	varchar2	Type	☐	General information tab > Item defaults section > Type > The type of stock item.
unspsc	varchar2		☐	General information tab > UNSPSC Code > The UNSPSC code for the stock item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.

SalesCategoryItemWarehouseDetailsByCategoryId: Visma.net Financials Sales Category Item Warehouse Details by Category ID

Get a range of Inventory Items from a specific Sales Category

Catalog: VismaNet

Schema: SalesCategory

Label: Sales Category Item Warehouse Details by Category ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesCategoryItemWarehouseDetailsByCategoryId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
categoryId		☑		Identifies the Sales Category

Columns of Table Function

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The columns of the table function SalesCategoryItemWarehouseDetailsByCategoryId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountInformation_cogsAccount_description	varchar2		☐	Name of item/description
accountInformation_cogsAccount_number	varchar2		☐	Number of item
accountInformation_cogsAccount_type	varchar2		☐	
accountInformation_cogsSubaccount_active	char		☐	
accountInformation_cogsSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_cogsSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_expenseAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccount_type	varchar2		☐	
accountInformation_expenseAccrualAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccrualAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccrualAccount_type	varchar2		☐	
accountInformation_expenseEuAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseEuAccount_number	varchar2		☐	Number of item
accountInformation_expenseEuAccount_type	varchar2		☐	
accountInformation_expenseImportAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseImportAccount_number	varchar2		☐	Number of item
accountInformation_expenseImportAccount_type	varchar2		☐	
accountInformation_expenseNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_expenseNonTaxableAccount_type	varchar2		☐	
accountInformation_expenseSubaccount_active	char		☐	
accountInformation_expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
accountInformation_expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_inventoryAccount_description	varchar2		☐	Name of item/description
accountInformation_inventoryAccount_number	varchar2		☐	Number of item
accountInformation_inventoryAccount_type	varchar2		☐	
accountInformation_salesAccount_description	varchar2		☐	Name of item/description
accountInformation_salesAccount_number	varchar2		☐	Number of item
accountInformation_salesAccount_type	varchar2		☐	
accountInformation_salesEuAccount_description	varchar2		☐	Name of item/description
accountInformation_salesEuAccount_number	varchar2		☐	Number of item
accountInformation_salesEuAccount_type	varchar2		☐	
accountInformation_salesExportAccount_description	varchar2		☐	Name of item/description
accountInformation_salesExportAccount_number	varchar2		☐	Number of item
accountInformation_salesExportAccount_type	varchar2		☐	
accountInformation_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_salesNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_salesNonTaxableAccount_type	varchar2		☐	
accountInformation_salesSubaccount_active	char		☐	
accountInformation_salesSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_salesSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
available	double	Available	☐	
availableForShipment	double		☐	
baseUnit	varchar2	Base Unit	☐	Mandatory field: General information tab > Unit of measurement section > Base unit* > The UoM used as the base unit for this stock item.
body	varchar2		☐	The top part > Body *> A brief description of the stock item.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.

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Name	Data Type	Label	Required	Documentation
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
costPriceStatistics_averageCost	double		☐	Cost price statistics section > Average cost > The average cost for the stock item.
costPriceStatistics_lastCost	double		☐	Cost price statistics section > Last cost > The last standard cost used for the stock item.
costPriceStatistics_maxCost	double		☐	Cost price statistics section > Max. cost > The maximum cost for the stock item.
costPriceStatistics_minCost	double		☐	Cost price statistics section > Min. cost > The minimum cost for the stock item.
currentCost	double		☐	Price/cost information tab > Standard cost section > Current cost > Read-only. This field displays the current standard cost for the stock item.
defaultIssueFrom_description	varchar2		☐	Click on the magnifier. > The description.
defaultIssueFrom_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultPrice	double	Default Price	☐	Price/cost information tab > Price management section > Default price > The price of the stock item.
defaultReceiptTo_description	varchar2		☐	Click on the magnifier. > The description.
defaultReceiptTo_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultWarehouse_description	varchar2		☐	Click on the magnifier. > The description.
defaultWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
description	varchar2	Description	☐	The top part > Description *> A brief description of the stock item.
effectiveDate	datetime	Effective Date	☐	Price/cost information tab > Standard cost section > Effective date > Read-only. This field show s the effective date for the current standard cost of the stock item.
errorInfo	varchar2	Error Message	☐	
intrastat_cN8	varchar2		☐	Represents the 8 digit level Combine Nomenclature commodity code specific for the yearfor w hich the creating / actualizations Intrastat declarations is drafted.
intrastat_countryOfOrigin	varchar2		☐	The country of origin of the commodity w ill be selected,that country w here the good has

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Name	Data Type	Label	Required	Documentation
				been produced or had the last substantial transformation.
intrastat_supplementaryMeasureUnit	varchar2		☐	The requirement for Supplementary Measure Units applies only to certain classes of goods(NC8 Positions)that may be expressed from quantitative point of view in other measurement units but kilo also.
inventoryId	int32	Inventory ID	☐	The unique internal identifier of the item as is stored in the database. This Id is not visible in the w indow .
inventoryNumber	varchar2	Inventory Number	☐	Mandatory field: The top part > Item Id* > The unique alphanumeric identifier of the stock item.
isDefault	char	Is Default	☐	
itemClass_description	varchar2	Item Class Description	☐	The description.
itemClass_errorInfo	varchar2	Item Class Error Information	☐	
itemClass_id	varchar2	Item Class ID	☐	The identifier.
itemClass_metadata_maxPageSize	int64	Item Class Metadata Max Pagesize	☐	
itemClass_metadata_totalCount	int64	Item Class Metadata Total Count	☐	
itemClass_type	varchar2	Item Class Type	☐	
kitItem	char		☐	
lastCost	double	Last Cost	☐	Price/cost information tab > Standard cost section > Last cost > Read-only. This field show ing the last standard cost defined for the stock item.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	Information collected from system.
lastModifiedDateTime	datetime	Last Modified	☐	
lotSerialClass_description	varchar2		☐	Click on the magnifier. > The description.
lotSerialClass_id	varchar2		☐	Click on the magnifier. > The identifier.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the inventory item.
packaging_baseItemVolume	double		☐	The volume of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_baseItemWeight	double		☐	The w eight of the <see cref="!:BaseUnit">Base

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Name	Data Type	Label	Required	Documentation
				Unit</see> of the item.
packaging_volumeUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemVolume">Volume</see> of the item.
packaging_weightUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemWeight">Weight</see> of the item.
pendingCost	double	Pending Cost	☐	Price/cost information tab > Standard cost section > Pending cost > The pending standard cost for the stock item.
pendingCostDate	datetime	Pending Cost Date	☐	Price/cost information tab > Standard cost section > Pending cost date > The date when the pending standard cost becomes effective.
postingClass_description	varchar2		☐	The description.
postingClass_id	varchar2		☐	The identifier.
postingClass_metadata_maxPageSize	int64		☐	
postingClass_metadata_totalCount	int64		☐	
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
priceClassID	varchar2		☐	The Price/cost information tab > Price management section > Price class > The price class of the item.
priceManager_id	varchar2		☐	
priceManager_name	varchar2		☐	
priceManagerID	guid		☐	The Price/cost information tab > Price management section > Price manager > The ID of the manager responsible for the product pricing.
priceWorkgroupID	int32		☐	The Price/cost information tab > Price management section > Price work group > The work group responsible for product pricing. Select the pricing work group for the stock item.
purchaseUnit	varchar2		☐	Mandatory field: General information tab > Unit of measurement section > Purchase unit *> The UoM to

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Name	Data Type	Label	Required	Documentation
				be used as the purchase unit for the stock item.
quantityOnHand	double		☐	Qty. on hand > The quantity of this item available (on hand) at the w arehouse.
recommendedPrice	double		☐	The Price/cost information tab > Price management section > List price > The manufacturer's suggested retail price (MSRP) of the stock item.
salesUnit	varchar2	Sales Unit	☐	Mandatory field: General information tab > Unit of measurement section > Sales unit *> The UoM to be used as the sales unit for the stock item.
status	varchar2	Status	☐	The top part > Item status > The status of the stock item. The alternatives are: Active, No sales, No purchases, No request, Inactive, Marked for deletion.
stockItem	char	Stock Item	☐	
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory item record
type	varchar2	Type	☐	General information tab > Item defaults section > Type > The type of stock item.
unspsc	varchar2		☐	General information tab > UNSPSC Code > The UNSPSC code for the stock item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
w arehouse	varchar2	Warehouse	☐	Warehouse > The w arehouse w here the stock item is available.

SalesCategorySubCategories: Visma.net Financials Sales Category Subcategories

Get Sales Categories - ScreenId=IN204060

Catalog: VismaNet

Schema: SalesCategory

Label: Sales Category Subcategories

This is a read-only table. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Table Columns

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The columns of the table SalesCategorySubCategories are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
categoryID_2	int32		☐	The left pane > Categories. See the list of category members on the right side.The right pane > Item ID > The unique identifier of the sales category.
categoryID	int32	Category ID	☐	The left pane > Categories. See the list of category members on the right side.The right pane > Item ID > The unique identifier of the sales category.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description_2	varchar2	Description 2	☐	The right pane > Description > The description of the sales category, w hich can serve as an identifier.
description	varchar2	Description	☐	The right pane > Description > The description of the sales category, w hich can serve as an identifier.
parentID_2	int32		☐	The right pane > Parent category > The primary/main category for Item sales.
parentID	int32	Parent ID	☐	The right pane > Parent category > The primary/main category for Item sales.
sortOrder_2	int32		☐	
sortOrder	int32		☐	

SalesCategorySubCategoriesByCategoryId: Visma.net Financials Sales Category Subcategories by Category ID

Get a Sales Category

Catalog: VismaNet

Schema: SalesCategory

Label: Sales Category Subcategories by Category ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesCategorySubCategoriesByCategoryId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the

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execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
categoryId		☑		Identifies the Sales Category

Columns of Table Function

The columns of the table function SalesCategorySubCategoriesByCategoryId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
categoryID_2	int32		☐	The left pane > Categories. See the list of category members on the right side.The right pane > Item ID > The unique identifier of the sales category.
categoryID	int32	Category ID	☐	The left pane > Categories. See the list of category members on the right side.The right pane > Item ID > The unique identifier of the sales category.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description_2	varchar2	Description 2	☐	The right pane > Description > The description of the sales category, w hich can serve as an identifier.
description	varchar2	Description	☐	The right pane > Description > The description of the sales category, w hich can serve as an identifier.
parentID_2	int32		☐	The right pane > Parent category > The primary/main category for Item sales.
parentID	int32	Parent ID	☐	The right pane > Parent category > The primary/main category for Item sales.
sortOrder_2	int32		☐	
sortOrder	int32		☐	

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SalesCategorySubCategorySubCategorySubCategories

Get Sales Categories - ScreenId=IN204060

Catalog: VismaNet

Schema: SalesCategory

This is a read-only table. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Table Columns

The columns of the table SalesCategorySubCategorySubCategorySubCategories are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
categoryID_2	int32		☐	The left pane > Categories. See the list of category members on the right side.The right pane > Item ID > The unique identifier of the sales category.
categoryID_3	int32		☐	The left pane > Categories. See the list of category members on the right side.The right pane > Item ID > The unique identifier of the sales category.
categoryID_4	int32		☐	The left pane > Categories. See the list of category members on the right side.The right pane > Item ID > The unique identifier of the sales category.
categoryID	int32	Category ID	☐	The left pane > Categories. See the list of category members on the right side.The right pane > Item ID > The unique identifier of the sales category.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description_2	varchar2	Description 2	☐	The right pane > Description > The description of the sales category, w hich can serve as an identifier.
description_3	varchar2		☐	The right pane > Description > The description of the sales category, w hich can serve as an identifier.
description_4	varchar2		☐	The right pane > Description > The description of the sales category, w hich can serve as an identifier.
description	varchar2	Description	☐	The right pane > Description > The description of the sales category, w hich can serve as an identifier.

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Name	Data Type	Label	Required	Documentation
parentID_2	int32		☐	The right pane > Parent category > The primary/main category for Item sales.
parentID_3	int32		☐	The right pane > Parent category > The primary/main category for Item sales.
parentID_4	int32		☐	The right pane > Parent category > The primary/main category for Item sales.
parentID	int32	Parent ID	☐	The right pane > Parent category > The primary/main category for Item sales.
sortOrder_2	int32		☐	
sortOrder_3	int32		☐	
sortOrder_4	int32		☐	
sortOrder	int32		☐	

SalesCategorySubCategorySubCategorySubCategoriesByCategoryId

Get a Sales Category

Catalog: VismaNet

Schema: SalesCategory

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesCategorySubCategorySubCategorySubCategoriesByCategoryId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
categoryId		☑		Identifies the Sales Category

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Columns of Table Function

The columns of the table function SalesCategorySubCategorySubCategorySubCategoriesByCategoryId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
categoryID_2	int32		☐	The left pane > Categories. See the list of category members on the right side.The right pane > Item ID > The unique identifier of the sales category.
categoryID_3	int32		☐	The left pane > Categories. See the list of category members on the right side.The right pane > Item ID > The unique identifier of the sales category.
categoryID_4	int32		☐	The left pane > Categories. See the list of category members on the right side.The right pane > Item ID > The unique identifier of the sales category.
categoryID	int32	Category ID	☐	The left pane > Categories. See the list of category members on the right side.The right pane > Item ID > The unique identifier of the sales category.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description_2	varchar2	Description 2	☐	The right pane > Description > The description of the sales category, w hich can serve as an identifier.
description_3	varchar2		☐	The right pane > Description > The description of the sales category, w hich can serve as an identifier.
description_4	varchar2		☐	The right pane > Description > The description of the sales category, w hich can serve as an identifier.
description	varchar2	Description	☐	The right pane > Description > The description of the sales category, w hich can serve as an identifier.
parentID_2	int32		☐	The right pane > Parent category > The primary/main category for Item sales.
parentID_3	int32		☐	The right pane > Parent category > The primary/main category for Item sales.
parentID_4	int32		☐	The right pane > Parent category > The primary/main category for Item sales.

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Name	Data Type	Label	Required	Documentation
parentID	int32	Parent ID	☐	The right pane > Parent category > The primary/main category for Item sales.
sortOrder_2	int32		☐	
sortOrder_3	int32		☐	
sortOrder_4	int32		☐	
sortOrder	int32		☐	

SalesCategorySubCategorySubCategorySubCategorySubCategories

Get Sales Categories - ScreenId=IN204060

Catalog: VismaNet

Schema: SalesCategory

This is a read-only table. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Table Columns

The columns of the table SalesCategorySubCategorySubCategorySubCategorySubCategories are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
categoryID_2	int32		☐	The left pane > Categories. See the list of category members on the right side.The right pane > Item ID > The unique identifier of the sales category.
categoryID_3	int32		☐	The left pane > Categories. See the list of category members on the right side.The right pane > Item ID > The unique identifier of the sales category.
categoryID_4	int32		☐	The left pane > Categories. See the list of category members on the right side.The right pane > Item ID > The unique identifier of the sales category.
categoryID_5	int32		☐	The left pane > Categories. See the list of category members on the right side.The right pane > Item ID > The unique identifier of the sales category.
categoryID	int32	Category ID	☐	The left pane > Categories. See the list of category members on the right side.The right pane > Item ID > The unique identifier of the sales category.

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Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description_2	varchar2	Description 2	☐	The right pane > Description > The description of the sales category, w hich can serve as an identifier.
description_3	varchar2		☐	The right pane > Description > The description of the sales category, w hich can serve as an identifier.
description_4	varchar2		☐	The right pane > Description > The description of the sales category, w hich can serve as an identifier.
description_5	varchar2		☐	The right pane > Description > The description of the sales category, w hich can serve as an identifier.
description	varchar2	Description	☐	The right pane > Description > The description of the sales category, w hich can serve as an identifier.
parentID_2	int32		☐	The right pane > Parent category > The primary/main category for Item sales.
parentID_3	int32		☐	The right pane > Parent category > The primary/main category for Item sales.
parentID_4	int32		☐	The right pane > Parent category > The primary/main category for Item sales.
parentID_5	int32		☐	The right pane > Parent category > The primary/main category for Item sales.
parentID	int32	Parent ID	☐	The right pane > Parent category > The primary/main category for Item sales.
sortOrder_2	int32		☐	
sortOrder_3	int32		☐	
sortOrder_4	int32		☐	
sortOrder_5	int32		☐	
sortOrder	int32		☐	

SalesCategorySubCategorySubCategorySubCategorySubCategoriesByCategoryId

Get a Sales Category

Catalog: VismaNet

Schema: SalesCategory

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This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesCategorySubCategorySubCategorySubCategorySubCategoriesByCategoryId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
categoryId		☑		Identifies the Sales Category

Columns of Table Function

The columns of the table function SalesCategorySubCategorySubCategorySubCategorySubCategoriesByCategoryId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
categoryID_2	int32		☐	The left pane > Categories. See the list of category members on the right side.The right pane > Item ID > The unique identifier of the sales category.
categoryID_3	int32		☐	The left pane > Categories. See the list of category members on the right side.The right pane > Item ID > The unique identifier of the sales category.
categoryID_4	int32		☐	The left pane > Categories. See the list of category members on the right side.The right pane > Item ID > The unique identifier of the sales category.
categoryID_5	int32		☐	The left pane > Categories. See the list of category members on the right side.The right pane > Item ID > The unique identifier of the sales category.

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Name	Data Type	Label	Required	Documentation
categoryID	int32	Category ID	☐	The left pane > Categories. See the list of category members on the right side.The right pane > Item ID > The unique identifier of the sales category.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description_2	varchar2	Description 2	☐	The right pane > Description > The description of the sales category, w hich can serve as an identifier.
description_3	varchar2		☐	The right pane > Description > The description of the sales category, w hich can serve as an identifier.
description_4	varchar2		☐	The right pane > Description > The description of the sales category, w hich can serve as an identifier.
description_5	varchar2		☐	The right pane > Description > The description of the sales category, w hich can serve as an identifier.
description	varchar2	Description	☐	The right pane > Description > The description of the sales category, w hich can serve as an identifier.
parentID_2	int32		☐	The right pane > Parent category > The primary/main category for Item sales.
parentID_3	int32		☐	The right pane > Parent category > The primary/main category for Item sales.
parentID_4	int32		☐	The right pane > Parent category > The primary/main category for Item sales.
parentID_5	int32		☐	The right pane > Parent category > The primary/main category for Item sales.
parentID	int32	Parent ID	☐	The right pane > Parent category > The primary/main category for Item sales.
sortOrder_2	int32		☐	
sortOrder_3	int32		☐	
sortOrder_4	int32		☐	
sortOrder_5	int32		☐	
sortOrder	int32		☐	

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SalesCategorySubCategorySubCategorySubCategorySubCategorySubCategoriesByCategoryId

Get a Sales Category

Catalog: VismaNet

Schema: SalesCategory

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesCategorySubCategorySubCategorySubCategorySubCategorySubCategoriesByCategoryId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
categoryId		☑		Identifies the Sales Category

Columns of Table Function

The columns of the table function SalesCategorySubCategorySubCategorySubCategorySubCategorySubCategoriesByCategoryId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
categoryID_2	int32		☐	The left pane > Categories. See the list of category members on the right side.The right pane > Item ID > The unique identifier of the sales category.
categoryID_3	int32		☐	The left pane > Categories. See the list of category members on the right side.The right pane > Item ID > The unique identifier of the sales category.
categoryID_4	int32		☐	The left pane > Categories. See the list of category members on the right side.The right pane > Item ID > The unique identifier of the sales category.

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Name	Data Type	Label	Required	Documentation
categoryID_5	int32		☐	The left pane > Categories. See the list of category members on the right side.The right pane > Item ID > The unique identifier of the sales category.
categoryID_6	int32	Category ID 6	☐	The left pane > Categories. See the list of category members on the right side.The right pane > Item ID > The unique identifier of the sales category.
categoryID	int32	Category ID	☐	The left pane > Categories. See the list of category members on the right side.The right pane > Item ID > The unique identifier of the sales category.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description_2	varchar2	Description 2	☐	The right pane > Description > The description of the sales category, w hich can serve as an identifier.
description_3	varchar2		☐	The right pane > Description > The description of the sales category, w hich can serve as an identifier.
description_4	varchar2		☐	The right pane > Description > The description of the sales category, w hich can serve as an identifier.
description_5	varchar2		☐	The right pane > Description > The description of the sales category, w hich can serve as an identifier.
description_6	varchar2	Description 6	☐	The right pane > Description > The description of the sales category, w hich can serve as an identifier.
description	varchar2	Description	☐	The right pane > Description > The description of the sales category, w hich can serve as an identifier.
parentID_2	int32		☐	The right pane > Parent category > The primary/main category for Item sales.
parentID_3	int32		☐	The right pane > Parent category > The primary/main category for Item sales.
parentID_4	int32		☐	The right pane > Parent category > The primary/main category for Item sales.
parentID_5	int32		☐	The right pane > Parent category > The primary/main category for Item sales.

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Name	Data Type	Label	Required	Documentation
parentID_6	int32		☐	The right pane > Parent category > The primary/main category for Item sales.
parentID	int32	Parent ID	☐	The right pane > Parent category > The primary/main category for Item sales.
sortOrder_2	int32		☐	
sortOrder_3	int32		☐	
sortOrder_4	int32		☐	
sortOrder_5	int32		☐	
sortOrder_6	int32		☐	
sortOrder	int32		☐	

SalesCategorySubSubCategories: Visma.net Financials Sales Category Subsubcategories

Get Sales Categories - ScreenId=IN204060

Catalog: VismaNet

Schema: SalesCategory

Label: Sales Category Subsubcategories

This is a read-only table. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Table Columns

The columns of the table SalesCategorySubSubCategories are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
categoryID_2	int32		☐	The left pane > Categories. See the list of category members on the right side.The right pane > Item ID > The unique identifier of the sales category.
categoryID_3	int32		☐	The left pane > Categories. See the list of category members on the right side.The right pane > Item ID > The unique identifier of the sales category.
categoryID	int32	Category ID	☐	The left pane > Categories. See the list of category members on the right side.The right pane > Item ID > The unique identifier of the sales category.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.

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Name	Data Type	Label	Required	Documentation
description_2	varchar2	Description 2	☐	The right pane > Description > The description of the sales category, w hich can serve as an identifier.
description_3	varchar2		☐	The right pane > Description > The description of the sales category, w hich can serve as an identifier.
description	varchar2	Description	☐	The right pane > Description > The description of the sales category, w hich can serve as an identifier.
parentID_2	int32		☐	The right pane > Parent category > The primary/main category for Item sales.
parentID_3	int32		☐	The right pane > Parent category > The primary/main category for Item sales.
parentID	int32	Parent ID	☐	The right pane > Parent category > The primary/main category for Item sales.
sortOrder_2	int32		☐	
sortOrder_3	int32		☐	
sortOrder	int32		☐	

SalesCategorySubSubCategoriesByCategoryId: Visma.net Financials Sales Category Subsubcategories by Category ID

Get a Sales Category

Catalog: VismaNet

Schema: SalesCategory

Label: Sales Category Subsubcategories by Category ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesCategorySubSubCategoriesByCategoryId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

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Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
categoryId		☑		Identifies the Sales Category

Columns of Table Function

The columns of the table function SalesCategorySubSubCategoriesByCategoryId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
categoryID_2	int32		☐	The left pane > Categories. See the list of category members on the right side.The right pane > Item ID > The unique identifier of the sales category.
categoryID_3	int32		☐	The left pane > Categories. See the list of category members on the right side.The right pane > Item ID > The unique identifier of the sales category.
categoryID	int32	Category ID	☐	The left pane > Categories. See the list of category members on the right side.The right pane > Item ID > The unique identifier of the sales category.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description_2	varchar2	Description 2	☐	The right pane > Description > The description of the sales category, w hich can serve as an identifier.
description_3	varchar2		☐	The right pane > Description > The description of the sales category, w hich can serve as an identifier.
description	varchar2	Description	☐	The right pane > Description > The description of the sales category, w hich can serve as an identifier.
parentID_2	int32		☐	The right pane > Parent category > The primary/main category for Item sales.
parentID_3	int32		☐	The right pane > Parent category > The primary/main category for Item sales.
parentID	int32	Parent ID	☐	The right pane > Parent category > The primary/main category for Item sales.
sortOrder_2	int32		☐	

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Name	Data Type	Label	Required	Documentation
sortOrder_3	int32		☐	
sortOrder	int32		☐	

SalesCategorySupplierDetailsByCategoryId: Visma.net Financials Sales Category Supplier Details by Category ID

Get a range of Inventory Items from a specific Sales Category

Catalog: VismaNet

Schema: SalesCategory

Label: Sales Category Supplier Details by Category ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesCategorySupplierDetailsByCategoryId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
categoryId		☑		Identifies the Sales Category

Columns of Table Function

The columns of the table function SalesCategorySupplierDetailsByCategoryId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountInformation_cogsAccount_description	varchar2		☐	Name of item/description
accountInformation_cogsAccount_number	varchar2		☐	Number of item
accountInformation_cogsAccount_type	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
accountInformation_cogsSubaccount_active	char		☐	
accountInformation_cogsSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_cogsSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_expenseAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccount_type	varchar2		☐	
accountInformation_expenseAccrualAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseAccrualAccount_number	varchar2		☐	Number of item
accountInformation_expenseAccrualAccount_type	varchar2		☐	
accountInformation_expenseEuAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseEuAccount_number	varchar2		☐	Number of item
accountInformation_expenseEuAccount_type	varchar2		☐	
accountInformation_expenseImportAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseImportAccount_number	varchar2		☐	Number of item
accountInformation_expenseImportAccount_type	varchar2		☐	
accountInformation_expenseNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_expenseNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_expenseNonTaxableAccount_type	varchar2		☐	
accountInformation_expenseSubaccount_active	char		☐	
accountInformation_expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
accountInformation_inventoryAccount_description	varchar2		☐	Name of item/description
accountInformation_inventoryAccount_number	varchar2		☐	Number of item
accountInformation_inventoryAccount_type	varchar2		☐	
accountInformation_salesAccount_description	varchar2		☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
accountInformation_salesAccount_number	varchar2		☐	Number of item
accountInformation_salesAccount_type	varchar2		☐	
accountInformation_salesEuAccount_description	varchar2		☐	Name of item/description
accountInformation_salesEuAccount_number	varchar2		☐	Number of item
accountInformation_salesEuAccount_type	varchar2		☐	
accountInformation_salesExportAccount_description	varchar2		☐	Name of item/description
accountInformation_salesExportAccount_number	varchar2		☐	Number of item
accountInformation_salesExportAccount_type	varchar2		☐	
accountInformation_salesNonTaxableAccount_description	varchar2		☐	Name of item/description
accountInformation_salesNonTaxableAccount_number	varchar2		☐	Number of item
accountInformation_salesNonTaxableAccount_type	varchar2		☐	
accountInformation_salesSubaccount_active	char		☐	
accountInformation_salesSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
accountInformation_salesSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
active	char	Active	☐	
baseUnit	varchar2	Base Unit	☐	Mandatory field: General information tab > Unit of measurement section > Base unit* > The UoM used as the base unit for this stock item.
body	varchar2		☐	The top part > Body *> A brief description of the stock item.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
costPriceStatistics_averageCost	double		☐	Cost price statistics section > Average cost > The average cost for the stock item.
costPriceStatistics_lastCost	double		☐	Cost price statistics section > Last cost > The last standard cost used for the stock item.
costPriceStatistics_maxCost	double		☐	Cost price statistics section > Max. cost > The maximum cost for the stock item.
costPriceStatistics_minCost	double		☐	Cost price statistics section > Min. cost > The minimum cost

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Name	Data Type	Label	Required	Documentation
				for the stock item.
currencyId	varchar2	Currency ID	☐	
currentCost	double		☐	Price/cost information tab > Standard cost section > Current cost > Read-only. This field displays the current standard cost for the stock item.
default	char		☐	
defaultIssueFrom_description	varchar2		☐	Click on the magnifier. > The description.
defaultIssueFrom_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultPrice	double	Default Price	☐	Price/cost information tab > Price management section > Default price > The price of the stock item.
defaultReceiptTo_description	varchar2		☐	Click on the magnifier. > The description.
defaultReceiptTo_id	varchar2		☐	Click on the magnifier. > The identifier.
defaultWarehouse_description	varchar2		☐	Click on the magnifier. > The description.
defaultWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
description	varchar2	Description	☐	The top part > Description *> A brief description of the stock item.
effectiveDate	datetime	Effective Date	☐	Price/cost information tab > Standard cost section > Effective date > Read-only. This field show s the effective date for the current standard cost of the stock item.
eoq	double		☐	
errorInfo	varchar2	Error Message	☐	
intrastat_cN8	varchar2		☐	Represents the 8 digit level Combine Nomenclature commodity code specific for the yearfor w hich the creating / actualizations Intrastat declarations is drafted.
intrastat_countryOfOrigin	varchar2		☐	The country of origin of the commodity w ill be selected,that country w here the good has been produced or had the last substantial transformation.
intrastat_supplementaryMeasureUnit	varchar2		☐	The requirement for Supplementary Measure Units applies only to certain classes of goods(NC8 Positions)that may be expressed from quantitative point of view in other measurement units but kilo also.

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Name	Data Type	Label	Required	Documentation
inventoryId	int32	Inventory ID	☐	The unique internal identifier of the item as is stored in the database. This Id is not visible in the w indow .
inventoryNumber	varchar2	Inventory Number	☐	Mandatory field: The top part > Item Id* > The unique alphanumeric identifier of the stock item.
itemClass_description	varchar2	Item Class Description	☐	The description.
itemClass_errorInfo	varchar2	Item Class Error Information	☐	
itemClass_id	varchar2	Item Class ID	☐	The identifier.
itemClass_metadata_maxPageSize	int64	Item Class Metadata Max Pagesize	☐	
itemClass_metadata_totalCount	int64	Item Class Metadata Total Count	☐	
itemClass_type	varchar2	Item Class Type	☐	
kitItem	char		☐	
lastCost	double	Last Cost	☐	Price/cost information tab > Standard cost section > Last cost > Read-only. This field show ing the last standard cost defined for the stock item.
lastModifiedDateTime	datetime	Last Modified	☐	Information collected from system.
lastSupplierPrice	double		☐	
leadTime	int32		☐	
location	varchar2		☐	
lotSerialClass_description	varchar2		☐	Click on the magnifier. > The description.
lotSerialClass_id	varchar2		☐	Click on the magnifier. > The identifier.
lotSize	double		☐	
maxOrderQty	double		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
minOrderFreq	int32		☐	
minOrderQty	double		☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the inventory item.
override	char		☐	
packaging_baseItemVolume	double		☐	The volume of the <see cref="!:BaseUnit">Base Unit</see> of the item.
packaging_baseItemWeight	double		☐	The w eight of the <see cref="!:BaseUnit">Base

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Name	Data Type	Label	Required	Documentation
				Unit</see> of the item.
packaging_volumeUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemVolume">Volume</see> of the item.
packaging_weightUOM	varchar2		☐	The <see cref="!:INUnit">Unit of Measure</see> used for the <see cref="P:Visma.net.ERP.Web.Api.Model.V1.IN.PackagingDto.BaseItemWeight">Weight</see> of the item.
pendingCost	double	Pending Cost	☐	Price/cost information tab > Standard cost section > Pending cost > The pending standard cost for the stock item.
pendingCostDate	datetime	Pending Cost Date	☐	Price/cost information tab > Standard cost section > Pending cost date > The date when the pending standard cost becomes effective.
postingClass_description	varchar2		☐	The description.
postingClass_id	varchar2		☐	The identifier.
postingClass_metadata_maxPageSize	int64		☐	
postingClass_metadata_totalCount	int64		☐	
priceClass_description	varchar2	Price Class Description	☐	Click on the magnifier. > The description.
priceClass_id	varchar2	Price Class ID	☐	Click on the magnifier. > The identifier.
priceClassID	varchar2		☐	The Price/cost information tab > Price management section > Price class > The price class of the item.
priceManager_id	varchar2		☐	
priceManager_name	varchar2		☐	
priceManagerID	guid		☐	The Price/cost information tab > Price management section > Price manager > The ID of the manager responsible for the product pricing.
priceWorkgroupID	int32		☐	The Price/cost information tab > Price management section > Price work group > The work group responsible for product pricing. Select the pricing work group for the stock item.
purchaseUnit_2	varchar2		☐	Mandatory field: General information tab > Unit of measurement section > Purchase unit *> The UoM to

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Name	Data Type	Label	Required	Documentation
				be used as the purchase unit for the stock item.
purchaseUnit	varchar2		☐	
recommendedPrice	double		☐	The Price/cost information tab > Price management section > List price > The manufacturer's suggested retail price (MSRP) of the stock item.
salesUnit	varchar2	Sales Unit	☐	Mandatory field: General information tab > Unit of measurement section > Sales unit *> The UoM to be used as the sales unit for the stock item.
shipmentLeadTime	int32		☐	
status	varchar2	Status	☐	The top part > Item status > The status of the stock item. The alternatives are: Active, No sales, No purchases, No request, Inactive, Marked for deletion.
stockItem	char	Stock Item	☐	
supplierId	varchar2		☐	
supplierItemId	varchar2		☐	
supplierName	varchar2		☐	
timestamp	varchar2	Timestamp	☐	Timestamp of the inventory item record
type	varchar2	Type	☐	General information tab > Item defaults section > Type > The type of stock item.
unspsc	varchar2		☐	General information tab > UNSPSC Code > The UNSPSC code for the stock item.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
w arehouse	varchar2	Warehouse	☐	

3.1.84 Schema: SalesOrder

3.1.84.1 Tables

SalesOrderAttachments: Visma.net Financials Sales Order Attachments

Get a range of SO Orders - ScreenId=SO301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeChange log:2020-May:Added force paginationData for all Sales Orders. Response Message has StatusCode OK if GET operation succeed. OBS: End of life March 31 2026. REPLACED BY v3 ENDPOINT. SEE https://salesorder.visma.net/swagger/index.html

Catalog: VismaNet

Schema: SalesOrder

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Label: Sales Order Attachments

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesOrderAttachments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
greaterThanValue		☐		Filter on Order no. greater than value.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and will be removed in future versions. The OrderBy parameter has no effect on the result.
orderType		☐		Filter by Order type.

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Name	Data Type	Required	Default Value	Documentation
show Notes		☐		Set to true to include notes.
status		☐		Select to filter on status on order. (Values: Open, Hold, CreditHold, Completed, Cancelled, BackOrder, Shipping, Invoiced, PendingApproval, Voided)

Columns of Table Function

The columns of the table function SalesOrderAttachments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cancelBy	datetime	Cancel by	☐	Delivery settings tab > Shipping information section > Cancel by > The date w hen the order should be cancelled if the Back order allow ed option has been selected in the Shipping rule field.
canceled	char	Canceled	☐	The Delivery settings tab > The Shipping information section > Cancelled > A check box that indicates that the order has been cancelled on the date specified in Cancel by.
cashAccount	varchar2	Cash Account	☐	Payment settings tab > Cash account
cashDiscountDate	datetime	Cash Discount Date	☐	Financial settings tab > Financial information section > Cash discount date > The date w hen the cash discount is available for the invoice based on the credit terms.
commissionableAmount	varchar2		☐	The Commissions tab > Commissionable amount> The amount used to calculate the commission.
commissionAmount	varchar2	Commission Amount	☐	The Commissions tab > Commission amt. >The commission amount earned by the salesperson on this document.
commissionPercent	varchar2	Commission Percentage	☐	The Commissions tab > Commission (%) > The percentage of commission generally earned by the salesperson.

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Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contactId	int32	Contact ID	☐	The top part > Contact > The contact person of the customer.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the document.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
customerOrder	varchar2	Customer Order	☐	The top part > Customer order > The reference number of the original customer document that the sales order is based on.
customerRefNo	varchar2	Customer Reference Number	☐	The top part > External reference > The reference number of the sales order in a third-party application if Visma.net Financials is integrated with such an application and imports the sales orders from it.
customerVATZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
customerVATZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
customerVATZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
customerVATZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
customerVATZone_errorInfo	varchar2		☐	
customerVATZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
customerVATZone_metadata_maxPageSize	int64		☐	
customerVATZone_metadata_totalCount	int64		☐	
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date of the document.
description	varchar2	Description	☐	The top part > Description > A brief description of the document.

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Name	Data Type	Label	Required	Documentation
discountTotal	double	Discount Total	☐	
discountTotalInBaseCurrency	double		☐	
dueDate	datetime	Due Date	☐	Financial settings tab > Financial information section > Due date > The due date of the invoice according to the credit terms.
emailed	char	Emailed	☐	A check box indicating if the document is emailed
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
fobPoint_description	varchar2	FOB Point Description	☐	Click on the magnifier. > The description.
fobPoint_id	varchar2	FOB Point ID	☐	Click on the magnifier. > The identifier.
hold	char	Hold	☐	The top part > Hold > A check box that you select if the document is on hold and should not be processed further at this time.
id	guid	ID	☐	The ID of the attachment
insurance	char	Insurance	☐	Delivery settings tab > Shipping information section > Insurance > A check box that you select to indicate that insurance is required for this order.
invoiceDate	datetime	Invoice Date	☐	Financial settings tab > Financial information section > Invoice date> The date of the invoice generated for the order.
invoiceNbr	varchar2	Invoice Number	☐	Financial settings tab > Financial information section > Invoice no.> The invoice number of the invoice generated for this order.
invoiceSeparately	char	Invoice Separately	☐	Financial settings tab > Financial information section > Invoice separately > A check box that indicating that this document is to be invoiced separately (if that is required).
isRotRutDeductible	char		☐	A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
lastModifiedDateTime	datetime	Last Modified	☐	Background information collected from the system.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name

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Name	Data Type	Label	Required	Documentation
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the order.
orderNo	varchar2	Order Number	☐	The top part > Order no.: > The reference number of the document.
orderTotal	double	Order Total	☐	The top part > Order total > The total amount of the document, w hich is calculated as follow s:Line Total + Misc.Charges + Freight + Premium Freight – Discount Total+ Tax Total
orderTotalInBaseCurrency	double		☐	
orderType	varchar2	Order Type	☐	Mandatory field: The top part > Order type > The type of the document, w hich is one of the predefined order types or a custom order type created by using the (SO201000) w indow .
origOrderNbr	varchar2	Original Order Number	☐	The top part > Order no. > The order number of the document.
origOrderType	varchar2	Original Order Type	☐	Mandatory field: The top part > Order type* > The type of the document, w hich is one of the predefined order types or a custom order type created by using the w indow SO201000.
ow ner_employeeId	varchar2	Ow ner Employee ID	☐	The Financial settings tab > The Financial information section > Ow ner > Click the magnifier > Employee ID > The unique identifier, w hich is assigned to the employee in accordance w ith the configuration of the EMPLOYEEsegmented key. This information is retrieved from w indow EP203000.
ow ner_id	guid	Ow ner ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
ow ner_name	varchar2	Ow ner Name	☐	The Financial settings tab > The Financial information section > Ow ner > Click the magnifier > Employee name > The name of this employee. This information is retrieved from w indow EP203000.

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Name	Data Type	Label	Required	Documentation
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	Payment settings tab > Payment ref.
postPeriod	varchar2	Post Period	☐	The Financial settings tab > Financial information section > Post period > The period to post the transactions generated by the invoice. Format MMYYYY.
preferredWarehouse_description	varchar2	Preferred Warehouse Description	☐	Click on the magnifier. > The description.
preferredWarehouse_id	varchar2	Preferred Warehouse ID	☐	Click on the magnifier. > The identifier.
printDescriptionOnInvoice	char	Print Description on Invoice	☐	The top part > Print description on invoice > A check box
printNoteOnExternalDocuments	char	Print Note on External Documents	☐	The top part > Print note on external sales documents > A check box
printNoteOnInternalDocuments	char	Print Note on Internal Documents	☐	The top part > Print line note on internal sales documents > A check box
priority	int32	Priority	☐	Delivery settings tab > Shipping information section > Priority > Field only for informational purposes. The level of priority for processing order of this customer, as specified for the customer on the Shipping settings tab on the AR303000 w indow .
projectCD	varchar2	Project Code	☐	Mandatory field: The top part > Project* > The field consists of Project ID and Project description. Project ID: The identifier for the project w ith w hich this document is associated, or the code indicating that this document is not associated w ith any project; the non-project code is specified in the Project accounting preferences (PM101000) w indow .
requestOn	datetime	Request On	☐	Mandatory field: The top part > Requested on > The date w hen the customer w ants to receive the goods; this date provides the default values for the Requested on dates for order lines.
residentialDelivery	char	Residential Delivery	☐	Delivery settings tab > Shipping information section > Residential delivery > A check box that you select to indicate

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Name	Data Type	Label	Required	Documentation
				that the shipment should be delivered to a residential area.
revision	int32	Revision	☐	The version of the attachment.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
saturdayDelivery	char	Saturday Delivery	☐	Delivery settings tab > Shipping information section > Saturday delivery > A check box that indicates that the order may be delivered on Saturday.
schedShipment	datetime	Scheduled Shipment	☐	Delivery settings tab > Shipping information section > Sched. shipment > The date w hen the ordered goods are scheduled to be shipped.
shipComplete	varchar2	Ship Complete	☐	Delivery settings tab > Shipping information section > Shipping rule > An option that controls w hether incomplete and partial shipments for the order are allow ed.
shippingTerms_description	varchar2	Shipping Terms Description	☐	Click on the magnifier. > The description.
shippingTerms_id	varchar2	Shipping Terms ID	☐	Click on the magnifier. > The identifier.
shippingZone_description	varchar2	Shipping Zone Description	☐	Click on the magnifier. > The description.
shippingZone_id	varchar2	Shipping Zone ID	☐	Click on the magnifier. > The identifier.
shipSeparately	char	Ship Separately	☐	Delivery settings tab > Shipping information section > Ship separately > This check box indicates that the goods for the customer should be shipped separately for each sales order.
shipVia_description	varchar2	Ship via Description	☐	Click on the magnifier. > The description.
shipVia_id	varchar2	Ship via ID	☐	Click on the magnifier. > The identifier.
soBillingAddress_addressId	int32	SO Billing Address ID	☐	
soBillingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
soBillingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soBillingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soBillingAddress_city	varchar2		☐	City > The city.
soBillingAddress_country_errorInf o	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
soBillingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
soBillingAddress_country_metadata_maxPageSize	int64		☐	
soBillingAddress_country_metadata_totalCount	int64		☐	
soBillingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soBillingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soBillingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soBillingAddress_overrideAddress	char		☐	Override address > A check box indicating that you w ant to override the default address information.
soBillingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soBillingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soBillingContact_contactId	int32		☐	
soBillingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soBillingContact_fax	varchar2		☐	Fax > The fax number.
soBillingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soBillingContact_overrideContact	char		☐	Override contact > A check box indicating that you w ant to override the default contact information.
soBillingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
soBillingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
soBillingContact_w eb	varchar2		☐	Web > The w ebsite of the company, if one exists.
soShippingAddress_addressId	int32		☐	
soShippingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
soShippingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.

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Name	Data Type	Label	Required	Documentation
soShippingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soShippingAddress_city	varchar2		☐	City > The city.
soShippingAddress_country_errorInfo	varchar2		☐	
soShippingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
soShippingAddress_country_metadata_maxPageSize	int64		☐	
soShippingAddress_country_metadata_totalCount	int64		☐	
soShippingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soShippingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soShippingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soShippingAddress_overrideAddress	char		☐	Override address > A check box indicating that you want to override the default address information.
soShippingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soShippingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soShippingContact_contactId	int32		☐	
soShippingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soShippingContact_fax	varchar2		☐	Fax > The fax number.
soShippingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soShippingContact_overrideContact	char		☐	Override contact > A check box indicating that you want to override the default contact information.
soShippingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
soShippingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
soShippingContact_web	varchar2		☐	Web > The website of the company, if one exists.
status	varchar2	Status	☐	The top part > Status > The status of the document, which

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Name	Data Type	Label	Required	Documentation
				can be one of the following options: On hold, Credit hold, Pending aåårovaI, Rejected, Open, Cancelled, Shipping, Back order, Invoiced, Completed.
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of tax paid on the document.
taxTotalInBaseCurrency	double		☐	
terms_description	varchar2	Terms Description	☐	Click on the magnifier. > The description.
terms_id	varchar2	Terms ID	☐	Click on the magnifier. > The identifier.
transactionType_description	varchar2	Transaction Type Description	☐	Click on the magnifier. > The description.
transactionType_id	int32	Transaction Type ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInBaseCurrency	double		☐	
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subject to VAT.
vatTaxableTotalInBaseCurrency	double		☐	

SalesOrderAttachmentsByNumber: Visma.net Financials Sales Order Attachments by Number

Get a specific SO OrderData for a single Sales Order. OBS: End of life March 31 2026. REPLACED BY v3 ENDPOINT. SEE https://salesorder.visma.net/swagger/index.html

Catalog: VismaNet

Schema: SalesOrder

Label: Sales Order Attachments by Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesOrderAttachmentsByNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four

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parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
orderNbr		☑		Identifies the Sales Order Number

Columns of Table Function

The columns of the table function SalesOrderAttachmentsByNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cancelBy	datetime	Cancel by	☐	Delivery settings tab > Shipping information section > Cancel by > The date when the order should be cancelled if the Back order allowed option has been selected in the Shipping rule field.
canceled	char	Canceled	☐	The Delivery settings tab > The Shipping information section > Cancelled > A check box that indicates that the order has been cancelled on the date specified in Cancel by.
cashAccount	varchar2	Cash Account	☐	Payment settings tab > Cash account
cashDiscountDate	datetime	Cash Discount Date	☐	Financial settings tab > Financial information section > Cash discount date > The date when the cash discount is available for the invoice based on the credit terms.
commissionableAmount	varchar2		☐	The Commissions tab > Commissionable amount> The amount used to calculate the commission.
commissionAmount	varchar2	Commission Amount	☐	The Commissions tab > Commission amt. >The commission amount earned by the salesperson on this document.
commissionPercent	varchar2	Commission Percentage	☐	The Commissions tab > Commission (%) > The percentage of commission

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Name	Data Type	Label	Required	Documentation
				generally earned by the salesperson.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contactId	int32	Contact ID	☐	The top part > Contact > The contact person of the customer.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the document.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
customerOrder	varchar2	Customer Order	☐	The top part > Customer order > The reference number of the original customer document that the sales order is based on.
customerRefNo	varchar2	Customer Reference Number	☐	The top part > External reference > The reference number of the sales order in a third-party application if Visma.net Financials is integrated with such an application and imports the sales orders from it.
customerVATZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
customerVATZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
customerVATZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
customerVATZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
customerVATZone_errorInfo	varchar2		☐	
customerVATZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
customerVATZone_metadata_maxPageSize	int64		☐	
customerVATZone_metadata_totalCount	int64		☐	
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date of the document.

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Name	Data Type	Label	Required	Documentation
description	varchar2	Description	☐	The top part > Description > A brief description of the document.
discountTotal	double	Discount Total	☐	
discountTotalInBaseCurrency	double		☐	
dueDate	datetime	Due Date	☐	Financial settings tab > Financial information section > Due date > The due date of the invoice according to the credit terms.
emailed	char	Emailed	☐	A check box indicating if the document is emailed
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
fobPoint_description	varchar2	FOB Point Description	☐	Click on the magnifier. > The description.
fobPoint_id	varchar2	FOB Point ID	☐	Click on the magnifier. > The identifier.
hold	char	Hold	☐	The top part > Hold > A check box that you select if the document is on hold and should not be processed further at this time.
id	guid	ID	☐	The ID of the attachment
insurance	char	Insurance	☐	Delivery settings tab > Shipping information section > Insurance > A check box that you select to indicate that insurance is required for this order.
invoiceDate	datetime	Invoice Date	☐	Financial settings tab > Financial information section > Invoice date> The date of the invoice generated for the order.
invoiceNbr	varchar2	Invoice Number	☐	Financial settings tab > Financial information section > Invoice no.> The invoice number of the invoice generated for this order.
invoiceSeparately	char	Invoice Separately	☐	Financial settings tab > Financial information section > Invoice separately > A check box that indicating that this document is to be invoiced separately (if that is required).
isRotRutDeductible	char		☐	A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
lastModifiedDateTime	datetime	Last Modified	☐	Background information collected from the system.
location_countryId	varchar2	Location Country ID	☐	Location*.

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Name	Data Type	Label	Required	Documentation
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the order.
orderNo	varchar2	Order Number	☐	The top part > Order no.: > The reference number of the document.
orderTotal	double	Order Total	☐	The top part > Order total > The total amount of the document, w hich is calculated as follow s:Line Total + Misc.Charges + Freight + Premium Freight – Discount Total+ Tax Total
orderTotalInBaseCurrency	double		☐	
orderType	varchar2	Order Type	☐	Mandatory field: The top part > Order type > The type of the document, w hich is one of the predefined order types or a custom order type created by using the (SO201000) w indow .
origOrderNbr	varchar2	Original Order Number	☐	The top part > Order no. > The order number of the document.
origOrderType	varchar2	Original Order Type	☐	Mandatory field: The top part > Order type* > The type of the document, w hich is one of the predefined order types or a custom order type created by using the w indow SO201000.
ow ner_employeeId	varchar2	Ow ner Employee ID	☐	The Financial settings tab > The Financial information section > Ow ner > Click the magnifier > Employee ID > The unique identifier, w hich is assigned to the employee in accordance w ith the configuration of the EMPLOYEEsegmented key. This information is retrieved from w indow EP203000.
ow ner_id	guid	Ow ner ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
ow ner_name	varchar2	Ow ner Name	☐	The Financial settings tab > The Financial information section > Ow ner > Click the magnifier > Employee name

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Name	Data Type	Label	Required	Documentation
				> The name of this employee. This information is retrieved from w indow EP203000.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	Payment settings tab > Payment ref.
postPeriod	varchar2	Post Period	☐	The Financial settings tab > Financial information section > Post period > The period to post the transactions generated by the invoice. Format MMYYYY.
preferredWarehouse_description	varchar2	Preferred Warehouse Description	☐	Click on the magnifier. > The description.
preferredWarehouse_id	varchar2	Preferred Warehouse ID	☐	Click on the magnifier. > The identifier.
printDescriptionOnInvoice	char	Print Description on Invoice	☐	The top part > Print description on invoice > A check box
printNoteOnExternalDocuments	char	Print Note on External Documents	☐	The top part > Print note on external sales documents > A check box
printNoteOnInternalDocuments	char	Print Note on Internal Documents	☐	The top part > Print line note on internal sales documents > A check box
priority	int32	Priority	☐	Delivery settings tab > Shipping information section > Priority > Field only for informational purposes. The level of priority for processing order of this customer, as specified for the customer on the Shipping settings tab on the AR303000 w indow .
projectCD	varchar2	Project Code	☐	Mandatory field: The top part > Project* > The field consists of Project ID and Project description. Project ID: The identifier for the project w ith w hich this document is associated, or the code indicating that this document is not associated w ith any project; the non-project code is specified in the Project accounting preferences (PM101000) w indow .
requestOn	datetime	Request On	☐	Mandatory field: The top part > Requested on > The date w hen the customer w ants to receive the goods; this date provides the default values for the Requested on dates for order lines.

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Name	Data Type	Label	Required	Documentation
residentialDelivery	char	Residential Delivery	☐	Delivery settings tab > Shipping information section > Residential delivery > A check box that you select to indicate that the shipment should be delivered to a residential area.
revision	int32	Revision	☐	The version of the attachment.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
saturdayDelivery	char	Saturday Delivery	☐	Delivery settings tab > Shipping information section > Saturday delivery > A check box that indicates that the order may be delivered on Saturday.
schedShipment	datetime	Scheduled Shipment	☐	Delivery settings tab > Shipping information section > Sched. shipment > The date w hen the ordered goods are scheduled to be shipped.
shipComplete	varchar2	Ship Complete	☐	Delivery settings tab > Shipping information section > Shipping rule > An option that controls w hether incomplete and partial shipments for the order are allow ed.
shippingTerms_description	varchar2	Shipping Terms Description	☐	Click on the magnifier. > The description.
shippingTerms_id	varchar2	Shipping Terms ID	☐	Click on the magnifier. > The identifier.
shippingZone_description	varchar2	Shipping Zone Description	☐	Click on the magnifier. > The description.
shippingZone_id	varchar2	Shipping Zone ID	☐	Click on the magnifier. > The identifier.
shipSeparately	char	Ship Separately	☐	Delivery settings tab > Shipping information section > Ship separately > This check box indicates that the goods for the customer should be shipped separately for each sales order.
shipVia_description	varchar2	Ship via Description	☐	Click on the magnifier. > The description.
shipVia_id	varchar2	Ship via ID	☐	Click on the magnifier. > The identifier.
soBillingAddress_addressId	int32	SO Billing Address ID	☐	
soBillingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
soBillingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soBillingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.

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Name	Data Type	Label	Required	Documentation
soBillingAddress_city	varchar2		☐	City > The city.
soBillingAddress_country_errorInfo	varchar2		☐	
soBillingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
soBillingAddress_country_metadata_maxPageSize	int64		☐	
soBillingAddress_country_metadata_totalCount	int64		☐	
soBillingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soBillingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soBillingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soBillingAddress_overrideAddress	char		☐	Override address > A check box indicating that you want to override the default address information.
soBillingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soBillingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soBillingContact_contactId	int32		☐	
soBillingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soBillingContact_fax	varchar2		☐	Fax > The fax number.
soBillingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soBillingContact_overrideContact	char		☐	Override contact > A check box indicating that you want to override the default contact information.
soBillingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
soBillingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
soBillingContact_web	varchar2		☐	Web > The website of the company, if one exists.
soShippingAddress_addressId	int32		☐	
soShippingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the

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Name	Data Type	Label	Required	Documentation
				customer's/supplier's/company's/ employee's contact address.
soShippingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soShippingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soShippingAddress_city	varchar2		☐	City > The city.
soShippingAddress_country_errorInfo	varchar2		☐	
soShippingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
soShippingAddress_country_metadata_maxPageSize	int64		☐	
soShippingAddress_country_metadata_totalCount	int64		☐	
soShippingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soShippingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soShippingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soShippingAddress_overrideAddress	char		☐	Override address > A check box indicating that you w ant to override the default address information.
soShippingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soShippingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soShippingContact_contactId	int32		☐	
soShippingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soShippingContact_fax	varchar2		☐	Fax > The fax number.
soShippingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soShippingContact_overrideContact	char		☐	Override contact > A check box indicating that you w ant to override the default contact information.
soShippingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
soShippingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.

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Name	Data Type	Label	Required	Documentation
soShippingContact_web	varchar2		☐	Web > The website of the company, if one exists.
status	varchar2	Status	☐	The top part > Status > The status of the document, which can be one of the following options: On hold, Credit hold, Pending aåråval, Rejected, Open, Cancelled, Shipping, Back order, Invoiced, Completed.
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of tax paid on the document.
taxTotalInBaseCurrency	double		☐	
terms_description	varchar2	Terms Description	☐	Click on the magnifier. > The description.
terms_id	varchar2	Terms ID	☐	Click on the magnifier. > The identifier.
transactionType_description	varchar2	Transaction Type Description	☐	Click on the magnifier. > The description.
transactionType_id	int32	Transaction Type ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInBaseCurrency	double		☐	
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subject to VAT.
vatTaxableTotalInBaseCurrency	double		☐	

SalesOrderAttachmentsByTypeByOrderTypeOrderNumber: Visma.net Financials Sales Order Attachments by Type Order Type Order Number

Get a specific type of OrderData for a single Sales Order. OBS: End of life March 31 2026. REPLACED BY v3 ENDPOINT. SEE https://salesorder.visma.net/swagger/index.html

Catalog: VismaNet

Schema: SalesOrder

Label: Sales Order Attachments by Type Order Type Order Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesOrderAttachmentsByTypeByOrderTypeOrderNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by

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position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
orderNbr		☑		Identifies the Sales Order Number
orderType		☑		Identifies the Sales Order Type

Columns of Table Function

The columns of the table function SalesOrderAttachmentsByTypeByOrderTypeOrderNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cancelBy	datetime	Cancel by	☐	Delivery settings tab > Shipping information section > Cancel by > The date w hen the order should be cancelled if the Back order allow ed option has been selected in the Shipping rule field.
canceled	char	Canceled	☐	The Delivery settings tab > The Shipping information section > Cancelled > A check box that indicates that the order has been cancelled on the date specified in Cancel by.
cashAccount	varchar2	Cash Account	☐	Payment settings tab > Cash account
cashDiscountDate	datetime	Cash Discount Date	☐	Financial settings tab > Financial information section > Cash discount date > The date w hen the cash discount is available for the invoice based on the credit terms.
commissionableAmount	varchar2		☐	The Commissions tab > Commissionable amount> The amount used to calculate the commission.

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Name	Data Type	Label	Required	Documentation
commissionAmount	varchar2	Commission Amount	☐	The Commissions tab > Commission amt. >The commission amount earned by the salesperson on this document.
commissionPercent	varchar2	Commission Percentage	☐	The Commissions tab > Commission (%) > The percentage of commission generally earned by the salesperson.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contactId	int32	Contact ID	☐	The top part > Contact > The contact person of the customer.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the document.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
customerOrder	varchar2	Customer Order	☐	The top part > Customer order > The reference number of the original customer document that the sales order is based on.
customerRefNo	varchar2	Customer Reference Number	☐	The top part > External reference > The reference number of the sales order in a third-party application if Visma.net Financials is integrated with such an application and imports the sales orders from it.
customerVATZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
customerVATZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
customerVATZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
customerVATZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
customerVATZone_errorInfo	varchar2		☐	
customerVATZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.

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Name	Data Type	Label	Required	Documentation
customerVATZone_metadata_maxPageSize	int64		☐	
customerVATZone_metadata_totalCount	int64		☐	
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date of the document.
description	varchar2	Description	☐	The top part > Description > A brief description of the document.
discountTotal	double	Discount Total	☐	
discountTotalInBaseCurrency	double		☐	
dueDate	datetime	Due Date	☐	Financial settings tab > Financial information section > Due date > The due date of the invoice according to the credit terms.
emailed	char	Emailed	☐	A check box indicating if the document is emailed
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
fobPoint_description	varchar2	FOB Point Description	☐	Click on the magnifier. > The description.
fobPoint_id	varchar2	FOB Point ID	☐	Click on the magnifier. > The identifier.
hold	char	Hold	☐	The top part > Hold > A check box that you select if the document is on hold and should not be processed further at this time.
id	guid	ID	☐	The ID of the attachment
insurance	char	Insurance	☐	Delivery settings tab > Shipping information section > Insurance > A check box that you select to indicate that insurance is required for this order.
invoiceDate	datetime	Invoice Date	☐	Financial settings tab > Financial information section > Invoice date> The date of the invoice generated for the order.
invoiceNbr	varchar2	Invoice Number	☐	Financial settings tab > Financial information section > Invoice no.> The invoice number of the invoice generated for this order.
invoiceSeparately	char	Invoice Separately	☐	Financial settings tab > Financial information section > Invoice separately > A check box that indicating that this document is to be invoiced separately (if that is required).

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Name	Data Type	Label	Required	Documentation
isRotRutDeductible	char		☐	A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
lastModifiedDateTime	datetime	Last Modified	☐	Background information collected from the system.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
note	varchar2	Note	☐	Icon Notes on top of the window > Pop-up window for providing any user-defined text connected to the order.
orderNo	varchar2	Order Number	☐	The top part > Order no.: > The reference number of the document.
orderTotal	double	Order Total	☐	The top part > Order total > The total amount of the document, which is calculated as follows:Line Total + Misc.Charges + Freight + Premium Freight – Discount Total+ Tax Total
orderTotalInBaseCurrency	double		☐	
orderType	varchar2	Order Type	☐	Mandatory field: The top part > Order type > The type of the document, which is one of the predefined order types or a custom order type created by using the (SO201000) window.
origOrderNbr	varchar2	Original Order Number	☐	The top part > Order no. > The order number of the document.
origOrderType	varchar2	Original Order Type	☐	Mandatory field: The top part > Order type* > The type of the document, which is one of the predefined order types or a custom order type created by using the window SO201000.
owner_employeeId	varchar2	Owner Employee ID	☐	The Financial settings tab > The Financial information section > Owner > Click the magnifier > Employee ID > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEEsegmented key. This

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Name	Data Type	Label	Required	Documentation
				information is retrieved from w indow EP203000.
ow ner_id	guid	Ow ner ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
ow ner_name	varchar2	Ow ner Name	☐	The Financial settings tab > The Financial information section > Ow ner > Click the magnifier > Employee name > The name of this employee. This information is retrieved from w indow EP203000.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	Payment settings tab > Payment ref.
postPeriod	varchar2	Post Period	☐	The Financial settings tab > Financial information section > Post period > The period to post the transactions generated by the invoice. Format MMYYYY.
preferredWarehouse_description	varchar2	Preferred Warehouse Description	☐	Click on the magnifier. > The description.
preferredWarehouse_id	varchar2	Preferred Warehouse ID	☐	Click on the magnifier. > The identifier.
printDescriptionOnInvoice	char	Print Description on Invoice	☐	The top part > Print description on invoice > A check box
printNoteOnExternalDocuments	char	Print Note on External Documents	☐	The top part > Print note on external sales documents > A check box
printNoteOnInternalDocuments	char	Print Note on Internal Documents	☐	The top part > Print line note on internal sales documents > A check box
priority	int32	Priority	☐	Delivery settings tab > Shipping information section > Priority > Field only for informational purposes. The level of priority for processing order of this customer, as specified for the customer on the Shipping settings tab on the AR303000 w indow .
projectCD	varchar2	Project Code	☐	Mandatory field: The top part > Project* > The field consists of Project ID and Project description. Project ID: The identifier for the project w ith w hich this document is associated, or the code indicating that this document is not associated w ith any project; the non-project code is specified in the Project accounting

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Name	Data Type	Label	Required	Documentation
				preferences (PM101000) w indow .
requestOn	datetime	Request On	☐	Mandatory field: The top part > Requested on > The date w hen the customer w ants to receive the goods; this date provides the default values for the Requested on dates for order lines.
residentialDelivery	char	Residential Delivery	☐	Delivery settings tab > Shipping information section > Residential delivery > A check box that you select to indicate that the shipment should be delivered to a residential area.
revision	int32	Revision	☐	The version of the attachment.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
saturdayDelivery	char	Saturday Delivery	☐	Delivery settings tab > Shipping information section > Saturday delivery > A check box that indicates that the order may be delivered on Saturday.
schedShipment	datetime	Scheduled Shipment	☐	Delivery settings tab > Shipping information section > Sched. shipment > The date w hen the ordered goods are scheduled to be shipped.
shipComplete	varchar2	Ship Complete	☐	Delivery settings tab > Shipping information section > Shipping rule > An option that controls w hether incomplete and partial shipments for the order are allow ed.
shippingTerms_description	varchar2	Shipping Terms Description	☐	Click on the magnifier. > The description.
shippingTerms_id	varchar2	Shipping Terms ID	☐	Click on the magnifier. > The identifier.
shippingZone_description	varchar2	Shipping Zone Description	☐	Click on the magnifier. > The description.
shippingZone_id	varchar2	Shipping Zone ID	☐	Click on the magnifier. > The identifier.
shipSeparately	char	Ship Separately	☐	Delivery settings tab > Shipping information section > Ship separately > This check box indicates that the goods for the customer should be shipped separately for each sales order.
shipVia_description	varchar2	Ship via Description	☐	Click on the magnifier. > The description.
shipVia_id	varchar2	Ship via ID	☐	Click on the magnifier. > The identifier.
soBillingAddress_addressId	int32	SO Billing Address ID	☐	

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Name	Data Type	Label	Required	Documentation
soBillingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
soBillingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soBillingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soBillingAddress_city	varchar2		☐	City > The city.
soBillingAddress_country_errorInfo	varchar2		☐	
soBillingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
soBillingAddress_country_metadata_maxPageSize	int64		☐	
soBillingAddress_country_metadata_totalCount	int64		☐	
soBillingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soBillingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soBillingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soBillingAddress_overrideAddress	char		☐	Override address > A check box indicating that you want to override the default address information.
soBillingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soBillingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soBillingContact_contactId	int32		☐	
soBillingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soBillingContact_fax	varchar2		☐	Fax > The fax number.
soBillingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soBillingContact_overrideContact	char		☐	Override contact > A check box indicating that you want to override the default contact information.
soBillingContact_phone1	varchar2		☐	Phone 1 > The default phone number.

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Name	Data Type	Label	Required	Documentation
soBillingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
soBillingContact_web	varchar2		☐	Web > The website of the company, if one exists.
soShippingAddress_addressId	int32		☐	
soShippingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
soShippingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soShippingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soShippingAddress_city	varchar2		☐	City > The city.
soShippingAddress_country_errorInfo	varchar2		☐	
soShippingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
soShippingAddress_country_metadata_maxPageSize	int64		☐	
soShippingAddress_country_metadata_totalCount	int64		☐	
soShippingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soShippingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soShippingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soShippingAddress_overrideAddress	char		☐	Override address > A check box indicating that you want to override the default address information.
soShippingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soShippingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soShippingContact_contactId	int32		☐	
soShippingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soShippingContact_fax	varchar2		☐	Fax > The fax number.
soShippingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.

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Name	Data Type	Label	Required	Documentation
soShippingContact_overrideContact	char		☐	Override contact > A check box indicating that you want to override the default contact information.
soShippingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
soShippingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
soShippingContact_web	varchar2		☐	Web > The website of the company, if one exists.
status	varchar2	Status	☐	The top part > Status > The status of the document, which can be one of the following options: On hold, Credit hold, Pending aåråval, Rejected, Open, Cancelled, Shipping, Back order, Invoiced, Completed.
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of tax paid on the document.
taxTotalInBaseCurrency	double		☐	
terms_description	varchar2	Terms Description	☐	Click on the magnifier. > The description.
terms_id	varchar2	Terms ID	☐	Click on the magnifier. > The identifier.
transactionType_description	varchar2	Transaction Type Description	☐	Click on the magnifier. > The description.
transactionType_id	int32	Transaction Type ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInBaseCurrency	double		☐	
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subject to VAT.
vatTaxableTotalInBaseCurrency	double		☐	

SalesOrderByNumber: Visma.net Financials Sales Order by Number

Get a specific SO OrderData for a single Sales Order. OBS: End of life March 31 2026. REPLACED BY v3 ENDPOINT. SEE https://salesorder.visma.net/swagger/index.html

Catalog: VismaNet

Schema: SalesOrder

Label: Sales Order by Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

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Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesOrderByNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
orderNbr		☑		Identifies the Sales Order Number

Columns of Table Function

The columns of the table function SalesOrderByNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cancelBy	datetime	Cancel by	☐	Delivery settings tab > Shipping information section > Cancel by > The date w hen the order should be cancelled if the Back order allow ed option has been selected in the Shipping rule field.
canceled	char	Canceled	☐	The Delivery settings tab > The Shipping information section > Cancelled > A check box that indicates that the order has been cancelled on the date specified in Cancel by.
cashAccount	varchar2	Cash Account	☐	Payment settings tab > Cash account
cashDiscountDate	datetime	Cash Discount Date	☐	Financial settings tab > Financial information section > Cash discount date > The date w hen the cash discount is available for the invoice based on the credit terms.
commissionableAmount	varchar2		☐	The Commissions tab > Commissionable amount> The

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Name	Data Type	Label	Required	Documentation
				amount used to calculate the commission.
commissionAmount	varchar2	Commission Amount	☐	The Commissions tab > Commission amt. >The commission amount earned by the salesperson on this document.
commissionPercent	varchar2	Commission Percentage	☐	The Commissions tab > Commission (%) > The percentage of commission generally earned by the salesperson.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contactId	int32	Contact ID	☐	The top part > Contact > The contact person of the customer.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the document.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
customerOrder	varchar2	Customer Order	☐	The top part > Customer order > The reference number of the original customer document that the sales order is based on.
customerRefNo	varchar2	Customer Reference Number	☐	The top part > External reference > The reference number of the sales order in a third-party application if Visma.net Financials is integrated with such an application and imports the sales orders from it.
customerVATZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
customerVATZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
customerVATZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
customerVATZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
customerVATZone_errorInfo	varchar2		☐	
customerVATZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier,

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Name	Data Type	Label	Required	Documentation
				w hich is specified in the AP303000 w indow .
customerVATZone_metadata_maxPageSize	int64		☐	
customerVATZone_metadata_totalCount	int64		☐	
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date of the document.
description	varchar2	Description	☐	The top part > Description > A brief description of the document.
discountTotal	double	Discount Total	☐	
discountTotalInBaseCurrency	double		☐	
dueDate	datetime	Due Date	☐	Financial settings tab > Financial information section > Due date > The due date of the invoice according to the credit terms.
emailed	char	Emailed	☐	A check box indicating if the document is emailed
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
fobPoint_description	varchar2	FOB Point Description	☐	Click on the magnifier. > The description.
fobPoint_id	varchar2	FOB Point ID	☐	Click on the magnifier. > The identifier.
hold	char	Hold	☐	The top part > Hold > A check box that you select if the document is on hold and should not be processed further at this time.
insurance	char	Insurance	☐	Delivery settings tab > Shipping information section > Insurance > A check box that you select to indicate that insurance is required for this order.
invoiceDate	datetime	Invoice Date	☐	Financial settings tab > Financial information section > Invoice date> The date of the invoice generated for the order.
invoiceNbr	varchar2	Invoice Number	☐	Financial settings tab > Financial information section > Invoice no.> The invoice number of the invoice generated for this order.
invoiceSeparately	char	Invoice Separately	☐	Financial settings tab > Financial information section > Invoice separately > A check box that indicating that this document is to be invoiced separately (if that is required).

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Name	Data Type	Label	Required	Documentation
isRotRutDeductible	char		☐	A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
lastModifiedDateTime	datetime	Last Modified	☐	Background information collected from the system.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the window > Pop-up window for providing any user-defined text connected to the order.
orderNo	varchar2	Order Number	☐	The top part > Order no.: > The reference number of the document.
orderTotal	double	Order Total	☐	The top part > Order total > The total amount of the document, which is calculated as follows:Line Total + Misc.Charges + Freight + Premium Freight – Discount Total+ Tax Total
orderTotalInBaseCurrency	double		☐	
orderType	varchar2	Order Type	☐	Mandatory field: The top part > Order type > The type of the document, which is one of the predefined order types or a custom order type created by using the (SO201000) window.
origOrderNbr	varchar2	Original Order Number	☐	The top part > Order no. > The order number of the document.
origOrderType	varchar2	Original Order Type	☐	Mandatory field: The top part > Order type* > The type of the document, which is one of the predefined order types or a custom order type created by using the window SO201000.
owner_employeeId	varchar2	Owner Employee ID	☐	The Financial settings tab > The Financial information section > Owner > Click the magnifier > Employee ID > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEEsegmented key. This information is retrieved from window EP203000.

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Name	Data Type	Label	Required	Documentation
owner_id	guid	Owner ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
owner_name	varchar2	Owner Name	☐	The Financial settings tab > The Financial information section > Owner > Click the magnifier > Employee name > The name of this employee. This information is retrieved from window EP203000.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	Payment settings tab > Payment ref.
postPeriod	varchar2	Post Period	☐	The Financial settings tab > Financial information section > Post period > The period to post the transactions generated by the invoice. Format MMYYYY.
preferredWarehouse_description	varchar2	Preferred Warehouse Description	☐	Click on the magnifier. > The description.
preferredWarehouse_id	varchar2	Preferred Warehouse ID	☐	Click on the magnifier. > The identifier.
printDescriptionOnInvoice	char	Print Description on Invoice	☐	The top part > Print description on invoice > A check box
printNoteOnExternalDocuments	char	Print Note on External Documents	☐	The top part > Print note on external sales documents > A check box
printNoteOnInternalDocuments	char	Print Note on Internal Documents	☐	The top part > Print line note on internal sales documents > A check box
priority	int32	Priority	☐	Delivery settings tab > Shipping information section > Priority > Field only for informational purposes. The level of priority for processing order of this customer, as specified for the customer on the Shipping settings tab on the AR303000 window.
projectCD	varchar2	Project Code	☐	Mandatory field: The top part > Project* > The field consists of Project ID and Project description. Project ID: The identifier for the project with which this document is associated, or the code indicating that this document is not associated with any project; the non-project code is specified in the Project accounting preferences (PM101000) window.

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Name	Data Type	Label	Required	Documentation
requestOn	datetime	Request On	☐	Mandatory field: The top part > Requested on > The date when the customer wants to receive the goods; this date provides the default values for the Requested on dates for order lines.
residentialDelivery	char	Residential Delivery	☐	Delivery settings tab > Shipping information section > Residential delivery > A check box that you select to indicate that the shipment should be delivered to a residential area.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
saturdayDelivery	char	Saturday Delivery	☐	Delivery settings tab > Shipping information section > Saturday delivery > A check box that indicates that the order may be delivered on Saturday.
schedShipment	datetime	Scheduled Shipment	☐	Delivery settings tab > Shipping information section > Sched. shipment > The date when the ordered goods are scheduled to be shipped.
shipComplete	varchar2	Ship Complete	☐	Delivery settings tab > Shipping information section > Shipping rule > An option that controls whether incomplete and partial shipments for the order are allowed.
shippingTerms_description	varchar2	Shipping Terms Description	☐	Click on the magnifier. > The description.
shippingTerms_id	varchar2	Shipping Terms ID	☐	Click on the magnifier. > The identifier.
shippingZone_description	varchar2	Shipping Zone Description	☐	Click on the magnifier. > The description.
shippingZone_id	varchar2	Shipping Zone ID	☐	Click on the magnifier. > The identifier.
shipSeparately	char	Ship Separately	☐	Delivery settings tab > Shipping information section > Ship separately > This check box indicates that the goods for the customer should be shipped separately for each sales order.
shipVia_description	varchar2	Ship via Description	☐	Click on the magnifier. > The description.
shipVia_id	varchar2	Ship via ID	☐	Click on the magnifier. > The identifier.
soBillingAddress_addressId	int32	SO Billing Address ID	☐	
soBillingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the

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Name	Data Type	Label	Required	Documentation
				customer's/supplier's/company's/ employee's contact address.
soBillingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soBillingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soBillingAddress_city	varchar2		☐	City > The city.
soBillingAddress_country_errorInfo	varchar2		☐	
soBillingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
soBillingAddress_country_metadata_maxPageSize	int64		☐	
soBillingAddress_country_metadata_totalCount	int64		☐	
soBillingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soBillingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soBillingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soBillingAddress_overrideAddress	char		☐	Override address > A check box indicating that you want to override the default address information.
soBillingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soBillingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soBillingContact_contactId	int32		☐	
soBillingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soBillingContact_fax	varchar2		☐	Fax > The fax number.
soBillingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soBillingContact_overrideContact	char		☐	Override contact > A check box indicating that you want to override the default contact information.
soBillingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
soBillingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.

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Name	Data Type	Label	Required	Documentation
soBillingContact_web	varchar2		☐	Web > The website of the company, if one exists.
soShippingAddress_addressId	int32		☐	
soShippingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
soShippingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soShippingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soShippingAddress_city	varchar2		☐	City > The city.
soShippingAddress_country_errorInfo	varchar2		☐	
soShippingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
soShippingAddress_country_metadata_maxPageSize	int64		☐	
soShippingAddress_country_metadata_totalCount	int64		☐	
soShippingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soShippingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soShippingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soShippingAddress_overrideAddress	char		☐	Override address > A check box indicating that you want to override the default address information.
soShippingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soShippingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soShippingContact_contactId	int32		☐	
soShippingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soShippingContact_fax	varchar2		☐	Fax > The fax number.
soShippingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soShippingContact_overrideContact	char		☐	Override contact > A check box indicating that you want to

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Name	Data Type	Label	Required	Documentation
				override the default contact information.
soShippingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
soShippingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
soShippingContact_web	varchar2		☐	Web > The website of the company, if one exists.
status	varchar2	Status	☐	The top part > Status > The status of the document, which can be one of the following options: On hold, Credit hold, Pending aåråval, Rejected, Open, Cancelled, Shipping, Back order, Invoiced, Completed.
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of tax paid on the document.
taxTotalInBaseCurrency	double		☐	
terms_description	varchar2	Terms Description	☐	Click on the magnifier. > The description.
terms_id	varchar2	Terms ID	☐	Click on the magnifier. > The identifier.
transactionType_description	varchar2	Transaction Type Description	☐	Click on the magnifier. > The description.
transactionType_id	int32	Transaction Type ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInBaseCurrency	double		☐	
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subject to VAT.
vatTaxableTotalInBaseCurrency	double		☐	

SalesOrderByTypeByOrderTypeOrderNumber: Visma.net Financials Sales Order by Type Order Type Order Number

Get a specific type of OrderData for a single Sales Order. OBS: End of life March 31 2026. REPLACED BY v3 ENDPOINT. SEE https://salesorder.visma.net/swagger/index.html

Catalog: VismaNet

Schema: SalesOrder

Label: Sales Order by Type Order Type Order Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

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Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesOrderByTypeByOrderTypeOrderNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
orderNbr		☑		Identifies the Sales Order Number
orderType		☑		Identifies the Sales Order Type

Columns of Table Function

The columns of the table function SalesOrderByTypeByOrderTypeOrderNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cancelBy	datetime	Cancel by	☐	Delivery settings tab > Shipping information section > Cancel by > The date when the order should be cancelled if the Back order allowed option has been selected in the Shipping rule field.
canceled	char	Canceled	☐	The Delivery settings tab > The Shipping information section > Cancelled > A check box that indicates that the order has been cancelled on the date specified in Cancel by.
cashAccount	varchar2	Cash Account	☐	Payment settings tab > Cash account
cashDiscountDate	datetime	Cash Discount Date	☐	Financial settings tab > Financial information section > Cash discount date > The date when the cash discount is available for the invoice based on the credit terms.

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Name	Data Type	Label	Required	Documentation
commissionableAmount	varchar2		☐	The Commissions tab > Commissionable amount> The amount used to calculate the commission.
commissionAmount	varchar2	Commission Amount	☐	The Commissions tab > Commission amt. >The commission amount earned by the salesperson on this document.
commissionPercent	varchar2	Commission Percentage	☐	The Commissions tab > Commission (%) > The percentage of commission generally earned by the salesperson.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contactId	int32	Contact ID	☐	The top part > Contact > The contact person of the customer.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the document.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
customerOrder	varchar2	Customer Order	☐	The top part > Customer order > The reference number of the original customer document that the sales order is based on.
customerRefNo	varchar2	Customer Reference Number	☐	The top part > External reference > The reference number of the sales order in a third-party application if Visma.net Financials is integrated with such an application and imports the sales orders from it.
customerVATZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
customerVATZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
customerVATZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
customerVATZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
customerVATZone_errorInfo	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
customerVATZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
customerVATZone_metadata_max PageSize	int64		☐	
customerVATZone_metadata_total Count	int64		☐	
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date of the document.
description	varchar2	Description	☐	The top part > Description > A brief description of the document.
discountTotal	double	Discount Total	☐	
discountTotalInBaseCurrency	double		☐	
dueDate	datetime	Due Date	☐	Financial settings tab > Financial information section > Due date > The due date of the invoice according to the credit terms.
emailed	char	Emailed	☐	A check box indicating if the document is emailed
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
fobPoint_description	varchar2	FOB Point Description	☐	Click on the magnifier. > The description.
fobPoint_id	varchar2	FOB Point ID	☐	Click on the magnifier. > The identifier.
hold	char	Hold	☐	The top part > Hold > A check box that you select if the document is on hold and should not be processed further at this time.
insurance	char	Insurance	☐	Delivery settings tab > Shipping information section > Insurance > A check box that you select to indicate that insurance is required for this order.
invoiceDate	datetime	Invoice Date	☐	Financial settings tab > Financial information section > Invoice date> The date of the invoice generated for the order.
invoiceNbr	varchar2	Invoice Number	☐	Financial settings tab > Financial information section > Invoice no.> The invoice number of the invoice generated for this order.
invoiceSeparately	char	Invoice Separately	☐	Financial settings tab > Financial information section > Invoice separately > A check box that indicating that this

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Name	Data Type	Label	Required	Documentation
				document is to be invoiced separately (if that is required).
isRotRutDeductible	char		☐	A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
lastModifiedDateTime	datetime	Last Modified	☐	Background information collected from the system.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the window > Pop-up window for providing any user-defined text connected to the order.
orderNo	varchar2	Order Number	☐	The top part > Order no.: > The reference number of the document.
orderTotal	double	Order Total	☐	The top part > Order total > The total amount of the document, which is calculated as follows:Line Total + Misc.Charges + Freight + Premium Freight – Discount Total+ Tax Total
orderTotalInBaseCurrency	double		☐	
orderType	varchar2	Order Type	☐	Mandatory field: The top part > Order type > The type of the document, which is one of the predefined order types or a custom order type created by using the (SO201000) window.
origOrderNbr	varchar2	Original Order Number	☐	The top part > Order no. > The order number of the document.
origOrderType	varchar2	Original Order Type	☐	Mandatory field: The top part > Order type* > The type of the document, which is one of the predefined order types or a custom order type created by using the window SO201000.
owner_employeeId	varchar2	Owner Employee ID	☐	The Financial settings tab > The Financial information section > Owner > Click the magnifier > Employee ID > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEEsegmented key. This

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Name	Data Type	Label	Required	Documentation
				information is retrieved from w indow EP203000.
ow ner_id	guid	Ow ner ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
ow ner_name	varchar2	Ow ner Name	☐	The Financial settings tab > The Financial information section > Ow ner > Click the magnifier > Employee name > The name of this employee. This information is retrieved from w indow EP203000.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	Payment settings tab > Payment ref.
postPeriod	varchar2	Post Period	☐	The Financial settings tab > Financial information section > Post period > The period to post the transactions generated by the invoice. Format MMYYYY.
preferredWarehouse_description	varchar2	Preferred Warehouse Description	☐	Click on the magnifier. > The description.
preferredWarehouse_id	varchar2	Preferred Warehouse ID	☐	Click on the magnifier. > The identifier.
printDescriptionOnInvoice	char	Print Description on Invoice	☐	The top part > Print description on invoice > A check box
printNoteOnExternalDocuments	char	Print Note on External Documents	☐	The top part > Print note on external sales documents > A check box
printNoteOnInternalDocuments	char	Print Note on Internal Documents	☐	The top part > Print line note on internal sales documents > A check box
priority	int32	Priority	☐	Delivery settings tab > Shipping information section > Priority > Field only for informational purposes. The level of priority for processing order of this customer, as specified for the customer on the Shipping settings tab on the AR303000 w indow .
projectCD	varchar2	Project Code	☐	Mandatory field: The top part > Project* > The field consists of Project ID and Project description. Project ID: The identifier for the project w ith w hich this document is associated, or the code indicating that this document is not associated w ith any project; the non-project code is specified in the Project accounting

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Name	Data Type	Label	Required	Documentation
				preferences (PM101000) w indow .
requestOn	datetime	Request On	☐	Mandatory field: The top part > Requested on > The date w hen the customer w ants to receive the goods; this date provides the default values for the Requested on dates for order lines.
residentialDelivery	char	Residential Delivery	☐	Delivery settings tab > Shipping information section > Residential delivery > A check box that you select to indicate that the shipment should be delivered to a residential area.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
saturdayDelivery	char	Saturday Delivery	☐	Delivery settings tab > Shipping information section > Saturday delivery > A check box that indicates that the order may be delivered on Saturday.
schedShipment	datetime	Scheduled Shipment	☐	Delivery settings tab > Shipping information section > Sched. shipment > The date w hen the ordered goods are scheduled to be shipped.
shipComplete	varchar2	Ship Complete	☐	Delivery settings tab > Shipping information section > Shipping rule > An option that controls w hether incomplete and partial shipments for the order are allow ed.
shippingTerms_description	varchar2	Shipping Terms Description	☐	Click on the magnifier. > The description.
shippingTerms_id	varchar2	Shipping Terms ID	☐	Click on the magnifier. > The identifier.
shippingZone_description	varchar2	Shipping Zone Description	☐	Click on the magnifier. > The description.
shippingZone_id	varchar2	Shipping Zone ID	☐	Click on the magnifier. > The identifier.
shipSeparately	char	Ship Separately	☐	Delivery settings tab > Shipping information section > Ship separately > This check box indicates that the goods for the customer should be shipped separately for each sales order.
shipVia_description	varchar2	Ship via Description	☐	Click on the magnifier. > The description.
shipVia_id	varchar2	Ship via ID	☐	Click on the magnifier. > The identifier.
soBillingAddress_addressId	int32	SO Billing Address ID	☐	

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Name	Data Type	Label	Required	Documentation
soBillingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
soBillingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soBillingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soBillingAddress_city	varchar2		☐	City > The city.
soBillingAddress_country_errorInfo	varchar2		☐	
soBillingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
soBillingAddress_country_metadata_maxPageSize	int64		☐	
soBillingAddress_country_metadata_totalCount	int64		☐	
soBillingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soBillingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soBillingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soBillingAddress_overrideAddress	char		☐	Override address > A check box indicating that you want to override the default address information.
soBillingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soBillingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soBillingContact_contactId	int32		☐	
soBillingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soBillingContact_fax	varchar2		☐	Fax > The fax number.
soBillingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soBillingContact_overrideContact	char		☐	Override contact > A check box indicating that you want to override the default contact information.
soBillingContact_phone1	varchar2		☐	Phone 1 > The default phone number.

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Name	Data Type	Label	Required	Documentation
soBillingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
soBillingContact_web	varchar2		☐	Web > The website of the company, if one exists.
soShippingAddress_addressId	int32		☐	
soShippingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
soShippingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soShippingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soShippingAddress_city	varchar2		☐	City > The city.
soShippingAddress_country_errorInfo	varchar2		☐	
soShippingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
soShippingAddress_country_metadata_maxPageSize	int64		☐	
soShippingAddress_country_metadata_totalCount	int64		☐	
soShippingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soShippingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soShippingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soShippingAddress_overrideAddress	char		☐	Override address > A check box indicating that you want to override the default address information.
soShippingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soShippingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soShippingContact_contactId	int32		☐	
soShippingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soShippingContact_fax	varchar2		☐	Fax > The fax number.
soShippingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.

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Name	Data Type	Label	Required	Documentation
soShippingContact_overrideContact	char		☐	Override contact > A check box indicating that you want to override the default contact information.
soShippingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
soShippingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
soShippingContact_web	varchar2		☐	Web > The website of the company, if one exists.
status	varchar2	Status	☐	The top part > Status > The status of the document, which can be one of the following options: On hold, Credit hold, Pending aåråval, Rejected, Open, Cancelled, Shipping, Back order, Invoiced, Completed.
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of tax paid on the document.
taxTotalInBaseCurrency	double		☐	
terms_description	varchar2	Terms Description	☐	Click on the magnifier. > The description.
terms_id	varchar2	Terms ID	☐	Click on the magnifier. > The identifier.
transactionType_description	varchar2	Transaction Type Description	☐	Click on the magnifier. > The description.
transactionType_id	int32	Transaction Type ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInBaseCurrency	double		☐	
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subject to VAT.
vatTaxableTotalInBaseCurrency	double		☐	

SalesOrderCommissionsByOrderTypeOrderNumber: Visma.net Financials Sales Order Commissions by Order Type Order Number

Get Sales Order Commissions - ScreenId=SO301000, tab CommissionsData for all Sales Order Commissions. OBS: End of life March 31 2026. REPLACED BY v3 ENDPOINT. SEE https://salesorder.visma.net/swagger/index.html

Catalog: VismaNet

Schema: SalesOrder

Label: Sales Order Commissions by Order Type Order Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In

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the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesOrderCommissionsByOrderTypeOrderNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
orderNbr		☑		
orderType		☑		

Columns of Table Function

The columns of the table function SalesOrderCommissionsByOrderTypeOrderNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
commissionableAmount	double		☐	
commissionAmount	double	Commission Amount	☐	
commissionPercent	double	Commission Percentage	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
salesPersonId	varchar2	Sales Person ID	☐	

SalesOrderLineAttachments: Visma.net Financials Sales Order Line Attachments

Get a range of SO Orders - ScreenId=SO301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeChange log:2020-May:Added force paginationData for all Sales Orders. Response Message has StatusCode OK if GET operation succeed. OBS: End of life March 31 2026. REPLACED BY v3 ENDPOINT. SEE https://salesorder.visma.net/swagger/index.html

Catalog: VismaNet

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Schema: SalesOrder

Label: Sales Order Line Attachments

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesOrderLineAttachments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
greaterThanValue		☐		Filter on Order no. greater than value.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and w ill be removed in future versions. The OrderBy parameter has no effect on the result.

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Name	Data Type	Required	Default Value	Documentation
orderType		☐		Filter by Order type.
show Notes		☐		Set to true to include notes.
status		☐		Select to filter on status on order. (Values: Open, Hold, CreditHold, Completed, Cancelled, BackOrder, Shipping, Invoiced, PendingApproval, Voided)

Columns of Table Function

The columns of the table function SalesOrderLineAttachments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
alternateID	varchar2	Alternate ID	☐	Alternate ID > The alternate ID for the item, such as the item ID used by the customer.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cancelBy	datetime	Cancel by	☐	Delivery settings tab > Shipping information section > Cancel by > The date when the order should be cancelled if the Back order allowed option has been selected in the Shipping rule field.
canceled	char	Canceled	☐	The Delivery settings tab > The Shipping information section > Cancelled > A check box that indicates that the order has been cancelled on the date specified in Cancel by.
cashAccount	varchar2	Cash Account	☐	Payment settings tab > Cash account
cashDiscountDate	datetime	Cash Discount Date	☐	Financial settings tab > Financial information section > Cash discount date > The date when the cash discount is available for the invoice based on the credit terms.
commissionable	char	Commissionable	☐	VAT code > The VAT category of the goods mentioned in this line.
commissionableAmount	varchar2		☐	The Commissions tab > Commissionable amount> The

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Name	Data Type	Label	Required	Documentation
				amount used to calculate the commission.
commissionAmount	varchar2	Commission Amount	☐	The Commissions tab > Commission amt. >The commission amount earned by the salesperson on this document.
commissionPercent	varchar2	Commission Percentage	☐	The Commissions tab > Commission (%) > The percentage of commission generally earned by the salesperson.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
completed	char	Completed	☐	Completed > A check box that can be selected to indicate to the system that this line is completed.
contactId	int32	Contact ID	☐	The top part > Contact > The contact person of the customer.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the document.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
customerOrder	varchar2	Customer Order	☐	The top part > Customer order > The reference number of the original customer document that the sales order is based on.
customerRefNo	varchar2	Customer Reference Number	☐	The top part > External reference > The reference number of the sales order in a third-party application if Visma.net Financials is integrated with such an application and imports the sales orders from it.
customerVATZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
customerVATZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
customerVATZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
customerVATZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.

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Name	Data Type	Label	Required	Documentation
customerVATZone_errorInfo	varchar2		☐	
customerVATZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
customerVATZone_metadata_maxPageSize	int64		☐	
customerVATZone_metadata_totalCount	int64		☐	
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date of the document.
description	varchar2	Description	☐	The top part > Description > A brief description of the document.
discountAmount	double		☐	Document details tab > Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line item (if the item is not a free item).
discountCode	varchar2	Discount Code	☐	Mandatory field: Document details tab > Discount details tab > Discount code* > The code of the discount that has been applied to this line.
discountPercent	double	Discount Percent	☐	Document details tab > Discount percent > The percent of the line-level discount that has been applied manually or automatically to this line item (if the item is not a free item).
discountTotal	double	Discount Total	☐	
discountTotalInBaseCurrency	double		☐	
discUnitPrice	double		☐	Document details tab > Disc. unit price > The unit price, w hich has been recalculated after the application of discounts.
dueDate	datetime	Due Date	☐	Financial settings tab > Financial information section > Due date > The due date of the invoice according to the credit terms.
emailed	char	Emailed	☐	A check box indicating if the document is emailed
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
expirationDate	datetime	Expiration Date	☐	Expiration date > The expiration date for the item w ith the specified lot number.
externalLink	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
extPrice	double	Extended Price	☐	Document details tab > Extended cost > The extended price, w hich is the unit price multiplied by the quantity.
fobPoint_description	varchar2	FOB Point Description	☐	Click on the magnifier. > The description.
fobPoint_id	varchar2	FOB Point ID	☐	Click on the magnifier. > The identifier.
freeItem	char	Free Item	☐	A check box that indicates (if selected) that the stock item specified in the row is a free item. This information is collected from the system and not visible on the sales order line.
hold	char	Hold	☐	The top part > Hold > A check box that you select if the document is on hold and should not be processed further at this time.
id	guid	ID	☐	The ID of the attachment
insurance	char	Insurance	☐	Delivery settings tab > Shipping information section > Insurance > A check box that you select to indicate that insurance is required for this order.
inventory_description	varchar2	Inventory Description	☐	Name of item/description
inventory_number	varchar2	Inventory Number	☐	Number of item
invoiceDate	datetime	Invoice Date	☐	Financial settings tab > Financial information section > Invoice date> The date of the invoice generated for the order.
invoiceNbr_2	varchar2		☐	Financial settings tab > Financial information section > Invoice no.> The invoice number of the invoice generated for this order.
invoiceNbr	varchar2	Invoice Number	☐	The reference number of the invoice generated for this order. This number is collected from the system and not visible on the sales order line.
invoiceSeparately	char	Invoice Separately	☐	Financial settings tab > Financial information section > Invoice separately > A check box that indicating that this document is to be invoiced separately (if that is required).
isRotRutDeductible_2	char	Is ROTRUT Deductible 2	☐	A check box indicating if the document is Rot/rut deductible (applicable for the Sw edish markets)
isRotRutDeductible	char		☐	
lastModifiedDateTime	datetime	Last Modified	☐	Background information collected from the system.

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Name	Data Type	Label	Required	Documentation
lineDescription	varchar2	Line Description	☐	Document details tab > Line description > The description of the unit.
lineNbr	int32		☐	Document details tab > Line no. > The line number of the document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
lotSerialNbr	varchar2		☐	Lot/serial no. > The lot or serial number of the item for returns
manualDiscount	char	Manual Discount	☐	Document details tab > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
markForPO	char		☐	Mark for purchase order > A check box that indicates (if selected) that the order line was marked for purchasing (if it has not been shipped completely).
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
note_2	varchar2	Note 2	☐	Icon Notes on top of the window > Pop-up window for providing any user-defined text connected to the order.
note	varchar2	Note	☐	Tables in tab > Icon Notes > Pop-up window for providing any user-defined text connected to the order.
openQty	double	Open Quantity	☐	Document details tab > Open qty. > The quantity of the item to be shipped; that is, the total quantity minus the quantity shipped according to closed shipment documents.
operation	varchar2	Operation	☐	The operation to be performed in the workspace to fulfil the order. This information is collected from the system and not visible on the sales order line.
orderNo	varchar2	Order Number	☐	The top part > Order no.: > The reference number of the document.
orderTotal	double	Order Total	☐	The top part > Order total > The total amount of the document, which is calculated as follows:Line Total + Misc.Charges + Freight +

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Name	Data Type	Label	Required	Documentation
				Premium Freight – Discount Total+ Tax Total
orderTotalInBaseCurrency	double		☐	
orderType	varchar2	Order Type	☐	Mandatory field: The top part > Order type > The type of the document, w hich is one of the predefined order types or a custom order type created by using the (SO201000) w indow .
origOrderNbr	varchar2	Original Order Number	☐	The top part > Order no. > The order number of the document.
origOrderType	varchar2	Original Order Type	☐	Mandatory field: The top part > Order type* > The type of the document, w hich is one of the predefined order types or a custom order type created by using the w indow SO201000.
overshipThreshold	double		☐	Overship threshold (%) > The maximum percentage of goods shipped (w ith respect to the ordered quantity) allow ed by the customer.
ow ner_employeeId	varchar2	Ow ner Employee ID	☐	The Financial settings tab > The Financial information section > Ow ner > Click the magnifier > Employee ID > The unique identifier, w hich is assigned to the employee in accordance w ith the configuration of the EMPLOYEEsegmented key. This information is retrieved from w indow EP203000.
ow ner_id	guid	Ow ner ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
ow ner_name	varchar2	Ow ner Name	☐	The Financial settings tab > The Financial information section > Ow ner > Click the magnifier > Employee name > The name of this employee. This information is retrieved from w indow EP203000.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	Payment settings tab > Payment ref.
poSource	varchar2	PO Source	☐	Purchase order source > The purchase order source to be used to fulfill this line, w hich can be one of the follow ing options: Purchase to order, Drop-shipment.

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Name	Data Type	Label	Required	Documentation
postPeriod	varchar2	Post Period	☐	The Financial settings tab > Financial information section > Post period > The period to post the transactions generated by the invoice. Format MMYYYY.
preferredWarehouse_description	varchar2	Preferred Warehouse Description	☐	Click on the magnifier. > The description.
preferredWarehouse_id	varchar2	Preferred Warehouse ID	☐	Click on the magnifier. > The identifier.
printDescriptionOnInvoice	char	Print Description on Invoice	☐	The top part > Print description on invoice > A check box
printNoteOnExternalDocuments	char	Print Note on External Documents	☐	The top part > Print note on external sales documents > A check box
printNoteOnInternalDocuments	char	Print Note on Internal Documents	☐	The top part > Print line note on internal sales documents > A check box
priority	int32	Priority	☐	Delivery settings tab > Shipping information section > Priority > Field only for informational purposes. The level of priority for processing order of this customer, as specified for the customer on the Shipping settings tab on the AR303000 w indow .
projectCD	varchar2	Project Code	☐	Mandatory field: The top part > Project* > The field consists of Project ID and Project description. Project ID: The identifier for the project w ith w hich this document is associated, or the code indicating that this document is not associated w ith any project; the non-project code is specified in the Project accounting preferences (PM101000) w indow .
projectTask	int32	Project Task	☐	Project task > The particular task of the project w ith w hich this document is associated.
projectTaskCd	varchar2		☐	Project task code > The particular task code of the project w ith w hich this document is associated.
qtyOnShipments	double		☐	Document details tab > Qty. on shipments > A read-only column that displays the quantity of the stock item being prepared for shipment and already shipped for this order.
quantity	double	Quantity	☐	Document details tab > Quantity > The quantity of the item sold, measured in the UoM.
reasonCode	varchar2	Reason Code	☐	Reason code > The reason code to be used for creation or

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Name	Data Type	Label	Required	Documentation
				cancellation of the order, if applicable.
requestedOn	datetime	Requested on	☐	Mandatory field: The top part > Requested on* > The date when the customer wants to receive the goods. The default value is the current business date.
requestOn	datetime	Request On	☐	Mandatory field: The top part > Requested on > The date when the customer wants to receive the goods; this date provides the default values for the Requested on dates for order lines.
residentialDelivery	char	Residential Delivery	☐	Delivery settings tab > Shipping information section > Residential delivery > A check box that you select to indicate that the shipment should be delivered to a residential area.
revision	int32	Revision	☐	The version of the attachment.
salesPerson_description_2	varchar2		☐	Click on the magnifier. > The description.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id_2	varchar2		☐	Click on the magnifier. > The identifier.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
saturdayDelivery	char	Saturday Delivery	☐	Delivery settings tab > Shipping information section > Saturday delivery > A check box that indicates that the order may be delivered on Saturday.
schedShipment	datetime	Scheduled Shipment	☐	Delivery settings tab > Shipping information section > Sched. shipment > The date when the ordered goods are scheduled to be shipped.
shipComplete_2	varchar2		☐	Delivery settings tab > Shipping information section > Shipping rule > An option that controls whether incomplete and partial shipments for the order are allowed.
shipComplete	varchar2	Ship Complete	☐	Shipping rule > An option that controls whether incomplete and partial shipments for the order are allowed. (Values: Ship complete, Back order allowed, Cancel remainder)
shipOn	datetime		☐	Ship on > The date when the item is to be shipped.
shippingTerms_description	varchar2	Shipping Terms Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
shippingTerms_id	varchar2	Shipping Terms ID	☐	Click on the magnifier. > The identifier.
shippingZone_description	varchar2	Shipping Zone Description	☐	Click on the magnifier. > The description.
shippingZone_id	varchar2	Shipping Zone ID	☐	Click on the magnifier. > The identifier.
shipSeparately	char	Ship Separately	☐	Delivery settings tab > Shipping information section > Ship separately > This check box indicates that the goods for the customer should be shipped separately for each sales order.
shipVia_description	varchar2	Ship via Description	☐	Click on the magnifier. > The description.
shipVia_id	varchar2	Ship via ID	☐	Click on the magnifier. > The identifier.
soBillingAddress_addressId	int32	SO Billing Address ID	☐	
soBillingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
soBillingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soBillingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soBillingAddress_city	varchar2		☐	City > The city.
soBillingAddress_country_errorInfo	varchar2		☐	
soBillingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
soBillingAddress_country_metadata_maxPageSize	int64		☐	
soBillingAddress_country_metadata_totalCount	int64		☐	
soBillingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soBillingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soBillingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soBillingAddress_overrideAddress	char		☐	Override address > A check box indicating that you want to override the default address information.
soBillingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soBillingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of

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Name	Data Type	Label	Required	Documentation
				this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soBillingContact_contactId	int32		☐	
soBillingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soBillingContact_fax	varchar2		☐	Fax > The fax number.
soBillingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soBillingContact_overrideContact	char		☐	Override contact > A check box indicating that you want to override the default contact information.
soBillingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
soBillingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
soBillingContact_web	varchar2		☐	Web > The website of the company, if one exists.
sortOrder	int32		☐	Document details tab > Line order > The order number of the document line. The system regenerates this number automatically when you reorder the lines in the table.
soShippingAddress_addressId	int32		☐	
soShippingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
soShippingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soShippingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soShippingAddress_city	varchar2		☐	City > The city.
soShippingAddress_country_errorInfo	varchar2		☐	
soShippingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
soShippingAddress_country_metadata_maxPageSize	int64		☐	
soShippingAddress_country_metadata_totalCount	int64		☐	
soShippingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soShippingAddress_county_id	varchar2		☐	Click the magnifier > The identifier

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Name	Data Type	Label	Required	Documentation
soShippingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soShippingAddress_overrideAddress	char		☐	Override address > A check box indicating that you want to override the default address information.
soShippingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soShippingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soShippingContact_contactId	int32		☐	
soShippingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soShippingContact_fax	varchar2		☐	Fax > The fax number.
soShippingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soShippingContact_overrideContact	char		☐	Override contact > A check box indicating that you want to override the default contact information.
soShippingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
soShippingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
soShippingContact_web	varchar2		☐	Web > The website of the company, if one exists.
status	varchar2	Status	☐	The top part > Status > The status of the document, which can be one of the following options: On hold, Credit hold, Pending aåråval, Rejected, Open, Cancelled, Shipping, Back order, Invoiced, Completed.
subaccount_active	char	Sub Account Active 2	☐	
subaccount_description	varchar2	Subaccount Description	☐	Click on the magnifier. > The description.
subaccount_id	varchar2	Subaccount ID	☐	Click on the magnifier. > The identifier.
taxCategory	varchar2	Tax Category	☐	VAT code > The VAT category of the goods mentioned in this line.
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of tax paid on the document.
taxTotalInBaseCurrency	double		☐	
terms_description	varchar2	Terms Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
terms_id	varchar2	Terms ID	☐	Click on the magnifier. > The identifier.
transactionType_description	varchar2	Transaction Type Description	☐	Click on the magnifier. > The description.
transactionType_id	int32	Transaction Type ID	☐	Click on the magnifier. > The identifier.
unbilledAmount	double		☐	Document details tab > Amount not yet invoiced > The amount of cancelled shipments and cancelled remainders.
undershipThreshold	double		☐	Undership threshold (%) > The minimal percentage of goods shipped (w ith respect to the ordered quantity) to consider the order shipped completely.
unitCost	double	Unit Cost	☐	Document details tab > Unit Cost > The cost of the unit on the sales order.
unitPrice	double		☐	Document details tab > Unit price > The price of the unit on the sales order.
unitPriceInBaseCurrency	double		☐	
uom	varchar2	Unit of Measure	☐	Mandatory field: Document details tab > UoM* > The unit of measure (UoM) used for the item w ith this item ID.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInBaseCurrency	double		☐	
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subject to VAT.
vatTaxableTotalInBaseCurrency	double		☐	
w arehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
w arehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

SalesOrderLineAttachmentsByNumber: Visma.net Financials Sales Order Line Attachments by Number

Get a specific SO OrderData for a single Sales Order. OBS: End of life March 31 2026. REPLACED BY v3 ENDPOINT. SEE https://salesorder.visma.net/swagger/index.html

Catalog: VismaNet

Schema: SalesOrder

Label: Sales Order Line Attachments by Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In

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the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesOrderLineAttachmentsByNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
orderNbr		☑		Identifies the Sales Order Number

Columns of Table Function

The columns of the table function SalesOrderLineAttachmentsByNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
alternateID	varchar2	Alternate ID	☐	Alternate ID > The alternate ID for the item, such as the item ID used by the customer.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cancelBy	datetime	Cancel by	☐	Delivery settings tab > Shipping information section > Cancel by > The date when the order should be cancelled if the Back order allowed option has been selected in the Shipping rule field.
canceled	char	Canceled	☐	The Delivery settings tab > The Shipping information section > Cancelled > A check box that indicates that the order has been cancelled on the date specified in Cancel by.

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Name	Data Type	Label	Required	Documentation
cashAccount	varchar2	Cash Account	☐	Payment settings tab > Cash account
cashDiscountDate	datetime	Cash Discount Date	☐	Financial settings tab > Financial information section > Cash discount date > The date when the cash discount is available for the invoice based on the credit terms.
commissionable	char	Commissionable	☐	VAT code > The VAT category of the goods mentioned in this line.
commissionableAmount	varchar2		☐	The Commissions tab > Commissionable amount> The amount used to calculate the commission.
commissionAmount	varchar2	Commission Amount	☐	The Commissions tab > Commission amt. >The commission amount earned by the salesperson on this document.
commissionPercent	varchar2	Commission Percentage	☐	The Commissions tab > Commission (%) > The percentage of commission generally earned by the salesperson.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
completed	char	Completed	☐	Completed > A check box that can be selected to indicate to the system that this line is completed.
contactId	int32	Contact ID	☐	The top part > Contact > The contact person of the customer.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the document.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
customerOrder	varchar2	Customer Order	☐	The top part > Customer order > The reference number of the original customer document that the sales order is based on.
customerRefNo	varchar2	Customer Reference Number	☐	The top part > External reference > The reference number of the sales order in a third-party application if Visma.net Financials is integrated with such an application and imports the sales orders from it.

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Name	Data Type	Label	Required	Documentation
customerVATZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
customerVATZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
customerVATZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
customerVATZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
customerVATZone_errorInfo	varchar2		☐	
customerVATZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
customerVATZone_metadata_maxPageSize	int64		☐	
customerVATZone_metadata_totalCount	int64		☐	
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date of the document.
description	varchar2	Description	☐	The top part > Description > A brief description of the document.
discountAmount	double		☐	Document details tab > Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line item (if the item is not a free item).
discountCode	varchar2	Discount Code	☐	Mandatory field: Document details tab > Discount details tab > Discount code* > The code of the discount that has been applied to this line.
discountPercent	double	Discount Percent	☐	Document details tab > Discount percent > The percent of the line-level discount that has been applied manually or automatically to this line item (if the item is not a free item).
discountTotal	double	Discount Total	☐	
discountTotalInBaseCurrency	double		☐	
discUnitPrice	double		☐	Document details tab > Disc. unit price > The unit price, which has been recalculated after the application of discounts.
dueDate	datetime	Due Date	☐	Financial settings tab > Financial information section > Due date > The due date of

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Name	Data Type	Label	Required	Documentation
				the invoice according to the credit terms.
emailed	char	Emailed	☐	A check box indicating if the document is emailed
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
expirationDate	datetime	Expiration Date	☐	Expiration date > The expiration date for the item w ith the specified lot number.
externalLink	varchar2		☐	
extPrice	double	Extended Price	☐	Document details tab > Extended cost > The extended price, w hich is the unit price multiplied by the quantity.
fobPoint_description	varchar2	FOB Point Description	☐	Click on the magnifier. > The description.
fobPoint_id	varchar2	FOB Point ID	☐	Click on the magnifier. > The identifier.
freeItem	char	Free Item	☐	A check box that indicates (if selected) that the stock item specified in the row is a free item. This information is collected from the system and not visible on the sales order line.
hold	char	Hold	☐	The top part > Hold > A check box that you select if the document is on hold and should not be processed further at this time.
id	guid	ID	☐	The ID of the attachment
insurance	char	Insurance	☐	Delivery settings tab > Shipping information section > Insurance > A check box that you select to indicate that insurance is required for this order.
inventory_description	varchar2	Inventory Description	☐	Name of item/description
inventory_number	varchar2	Inventory Number	☐	Number of item
invoiceDate	datetime	Invoice Date	☐	Financial settings tab > Financial information section > Invoice date> The date of the invoice generated for the order.
invoiceNbr_2	varchar2		☐	Financial settings tab > Financial information section > Invoice no.> The invoice number of the invoice generated for this order.
invoiceNbr	varchar2	Invoice Number	☐	The reference number of the invoice generated for this order. This number is collected from the system and not visible on the sales order line.

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Name	Data Type	Label	Required	Documentation
invoiceSeparately	char	Invoice Separately	☐	Financial settings tab > Financial information section > Invoice separately > A check box that indicating that this document is to be invoiced separately (if that is required).
isRotRutDeductible_2	char	Is ROTRUT Deductible 2	☐	A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
isRotRutDeductible	char		☐	
lastModifiedDateTime	datetime	Last Modified	☐	Background information collected from the system.
lineDescription	varchar2	Line Description	☐	Document details tab > Line description > The description of the unit.
lineNbr	int32		☐	Document details tab > Line no. > The line number of the document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
lotSerialNbr	varchar2		☐	Lot/serial no. > The lot or serial number of the item for returns
manualDiscount	char	Manual Discount	☐	Document details tab > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
markForPO	char		☐	Mark for purchase order > A check box that indicates (if selected) that the order line was marked for purchasing (if it has not been shipped completely).
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
note_2	varchar2	Note 2	☐	Icon Notes on top of the window > Pop-up window for providing any user-defined text connected to the order.
note	varchar2	Note	☐	Tables in tab > Icon Notes > Pop-up window for providing any user-defined text connected to the order.
openQty	double	Open Quantity	☐	Document details tab > Open qty. > The quantity of the item to be shipped; that is, the total quantity minus the quantity

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Name	Data Type	Label	Required	Documentation
				shipped according to closed shipment documents.
operation	varchar2	Operation	☐	The operation to be performed in the w orkspace to fulfil the order. This information is collected from the system and not visible on the sales order line.
orderNo	varchar2	Order Number	☐	The top part > Order no.: > The reference number of the document.
orderTotal	double	Order Total	☐	The top part > Order total > The total amount of the document, w hich is calculated as follow s:Line Total + Misc.Charges + Freight + Premium Freight – Discount Total+ Tax Total
orderTotalInBaseCurrency	double		☐	
orderType	varchar2	Order Type	☐	Mandatory field: The top part > Order type > The type of the document, w hich is one of the predefined order types or a custom order type created by using the (SO201000) w indow .
origOrderNbr	varchar2	Original Order Number	☐	The top part > Order no. > The order number of the document.
origOrderType	varchar2	Original Order Type	☐	Mandatory field: The top part > Order type* > The type of the document, w hich is one of the predefined order types or a custom order type created by using the w indow SO201000.
overshipThreshold	double		☐	Overship threshold (%) > The maximum percentage of goods shipped (w ith respect to the ordered quantity) allow ed by the customer.
ow ner_employeeId	varchar2	Ow ner Employee ID	☐	The Financial settings tab > The Financial information section > Ow ner > Click the magnifier > Employee ID > The unique identifier, w hich is assigned to the employee in accordance w ith the configuration of the EMPLOYEEsegmented key. This information is retrieved from w indow EP203000.
ow ner_id	guid	Ow ner ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
ow ner_name	varchar2	Ow ner Name	☐	The Financial settings tab > The Financial information section > Ow ner > Click the magnifier > Employee name > The name of this employee.

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Name	Data Type	Label	Required	Documentation
				This information is retrieved from w indow EP203000.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	Payment settings tab > Payment ref.
poSource	varchar2	PO Source	☐	Purchase order source > The purchase order source to be used to fulfill this line, w hich can be one of the follow ing options: Purchase to order, Drop-shipment.
postPeriod	varchar2	Post Period	☐	The Financial settings tab > Financial information section > Post period > The period to post the transactions generated by the invoice. Format MMYYYY.
preferredWarehouse_description	varchar2	Preferred Warehouse Description	☐	Click on the magnifier. > The description.
preferredWarehouse_id	varchar2	Preferred Warehouse ID	☐	Click on the magnifier. > The identifier.
printDescriptionOnInvoice	char	Print Description on Invoice	☐	The top part > Print description on invoice > A check box
printNoteOnExternalDocuments	char	Print Note on External Documents	☐	The top part > Print note on external sales documents > A check box
printNoteOnInternalDocuments	char	Print Note on Internal Documents	☐	The top part > Print line note on internal sales documents > A check box
priority	int32	Priority	☐	Delivery settings tab > Shipping information section > Priority > Field only for informational purposes. The level of priority for processing order of this customer, as specified for the customer on the Shipping settings tab on the AR303000 w indow .
projectCD	varchar2	Project Code	☐	Mandatory field: The top part > Project* > The field consists of Project ID and Project description. Project ID: The identifier for the project w ith w hich this document is associated, or the code indicating that this document is not associated w ith any project; the non-project code is specified in the Project accounting preferences (PM101000) w indow .
projectTask	int32	Project Task	☐	Project task > The particular task of the project w ith w hich this document is associated.

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Name	Data Type	Label	Required	Documentation
projectTaskCd	varchar2		☐	Project task code > The particular task code of the project w ith w hich this document is associated.
qtyOnShipments	double		☐	Document details tab > Qty. on shipments > A read-only column that displays the quantity of the stock item being prepared for shipment and already shipped for this order.
quantity	double	Quantity	☐	Document details tab > Quantity > The quantity of the item sold, measured in the UoM.
reasonCode	varchar2	Reason Code	☐	Reason code > The reason code to be used for creation or cancellation of the order, if applicable.
requestedOn	datetime	Requested on	☐	Mandatory field: The top part > Requested on* > The date w hen the customer w ants to receive the goods. The default value is the current business date.
requestOn	datetime	Request On	☐	Mandatory field: The top part > Requested on > The date w hen the customer w ants to receive the goods; this date provides the default values for the Requested on dates for order lines.
residentialDelivery	char	Residential Delivery	☐	Delivery settings tab > Shipping information section > Residential delivery > A check box that you select to indicate that the shipment should be delivered to a residential area.
revision	int32	Revision	☐	The version of the attachment.
salesPerson_description_2	varchar2		☐	Click on the magnifier. > The description.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id_2	varchar2		☐	Click on the magnifier. > The identifier.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
saturdayDelivery	char	Saturday Delivery	☐	Delivery settings tab > Shipping information section > Saturday delivery > A check box that indicates that the order may be delivered on Saturday.
schedShipment	datetime	Scheduled Shipment	☐	Delivery settings tab > Shipping information section > Sched. shipment > The date w hen the ordered goods are scheduled to be shipped.

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Name	Data Type	Label	Required	Documentation
shipComplete_2	varchar2		☐	Delivery settings tab > Shipping information section > Shipping rule > An option that controls w hether incomplete and partial shipments for the order are allow ed.
shipComplete	varchar2	Ship Complete	☐	Shipping rule > An option that controls w hether incomplete and partial shipments for the order are allow ed. (Values: Ship complete, Back order allow ed, Cancel remainder)
shipOn	datetime		☐	Ship on > The date w hen the item is to be shipped.
shippingTerms_description	varchar2	Shipping Terms Description	☐	Click on the magnifier. > The description.
shippingTerms_id	varchar2	Shipping Terms ID	☐	Click on the magnifier. > The identifier.
shippingZone_description	varchar2	Shipping Zone Description	☐	Click on the magnifier. > The description.
shippingZone_id	varchar2	Shipping Zone ID	☐	Click on the magnifier. > The identifier.
shipSeparately	char	Ship Separately	☐	Delivery settings tab > Shipping information section > Ship separately > This check box indicates that the goods for the customer should be shipped separately for each sales order.
shipVia_description	varchar2	Ship via Description	☐	Click on the magnifier. > The description.
shipVia_id	varchar2	Ship via ID	☐	Click on the magnifier. > The identifier.
soBillingAddress_addressId	int32	SO Billing Address ID	☐	
soBillingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
soBillingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soBillingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soBillingAddress_city	varchar2		☐	City > The city.
soBillingAddress_country_errorInf o	varchar2		☐	
soBillingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
soBillingAddress_country_metadat a_maxPageSize	int64		☐	
soBillingAddress_country_metadat a_totalCount	int64		☐	

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Name	Data Type	Label	Required	Documentation
soBillingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soBillingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soBillingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soBillingAddress_overrideAddress	char		☐	Override address > A check box indicating that you want to override the default address information.
soBillingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soBillingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soBillingContact_contactId	int32		☐	
soBillingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soBillingContact_fax	varchar2		☐	Fax > The fax number.
soBillingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soBillingContact_overrideContact	char		☐	Override contact > A check box indicating that you want to override the default contact information.
soBillingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
soBillingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
soBillingContact_web	varchar2		☐	Web > The website of the company, if one exists.
sortOrder	int32		☐	Document details tab > Line order > The order number of the document line. The system regenerates this number automatically when you reorder the lines in the table.
soShippingAddress_addressId	int32		☐	
soShippingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
soShippingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soShippingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soShippingAddress_city	varchar2		☐	City > The city.

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Name	Data Type	Label	Required	Documentation
soShippingAddress_country_errorInfo	varchar2		☐	
soShippingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
soShippingAddress_country_metadata_maxPageSize	int64		☐	
soShippingAddress_country_metadata_totalCount	int64		☐	
soShippingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soShippingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soShippingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soShippingAddress_overrideAddress	char		☐	Override address > A check box indicating that you want to override the default address information.
soShippingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soShippingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soShippingContact_contactId	int32		☐	
soShippingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soShippingContact_fax	varchar2		☐	Fax > The fax number.
soShippingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soShippingContact_overrideContact	char		☐	Override contact > A check box indicating that you want to override the default contact information.
soShippingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
soShippingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
soShippingContact_web	varchar2		☐	Web > The website of the company, if one exists.
status	varchar2	Status	☐	The top part > Status > The status of the document, which can be one of the following options: On hold, Credit hold, Pending aååroval, Rejected,

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Name	Data Type	Label	Required	Documentation
				Open, Cancelled, Shipping, Back order, Invoiced, Completed.
subaccount_active	char	Sub Account Active 2	☐	
subaccount_description	varchar2	Subaccount Description	☐	Click on the magnifier. > The description.
subaccount_id	varchar2	Subaccount ID	☐	Click on the magnifier. > The identifier.
taxCategory	varchar2	Tax Category	☐	VAT code > The VAT category of the goods mentioned in this line.
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of tax paid on the document.
taxTotalInBaseCurrency	double		☐	
terms_description	varchar2	Terms Description	☐	Click on the magnifier. > The description.
terms_id	varchar2	Terms ID	☐	Click on the magnifier. > The identifier.
transactionType_description	varchar2	Transaction Type Description	☐	Click on the magnifier. > The description.
transactionType_id	int32	Transaction Type ID	☐	Click on the magnifier. > The identifier.
unbilledAmount	double		☐	Document details tab > Amount not yet invoiced > The amount of cancelled shipments and cancelled remainders.
undershipThreshold	double		☐	Undership threshold (%) > The minimal percentage of goods shipped (w ith respect to the ordered quantity) to consider the order shipped completely.
unitCost	double	Unit Cost	☐	Document details tab > Unit Cost > The cost of the unit on the sales order.
unitPrice	double		☐	Document details tab > Unit price > The price of the unit on the sales order.
unitPriceInBaseCurrency	double		☐	
uom	varchar2	Unit of Measure	☐	Mandatory field: Document details tab > UoM* > The unit of measure (UoM) used for the item w ith this item ID.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInBaseCurrency	double		☐	
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subject to VAT.
vatTaxableTotalInBaseCurrency	double		☐	
w arehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

SalesOrderLineAttachmentsByTypeByOrderTypeOrderNumber: Visma.net Financials Sales Order Line Attachments by Type Order Type Order Number

Get a specific type of OrderData for a single Sales Order. OBS: End of life March 31 2026. REPLACED BY v3 ENDPOINT. SEE https://salesorder.visma.net/swagger/index.html

Catalog: VismaNet

Schema: SalesOrder

Label: Sales Order Line Attachments by Type Order Type Order Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesOrderLineAttachmentsByTypeByOrderTypeOrderNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
orderNbr		☑		Identifies the Sales Order Number
orderType		☑		Identifies the Sales Order Type

Columns of Table Function

The columns of the table function SalesOrderLineAttachmentsByTypeByOrderTypeOrderNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
alternateID	varchar2	Alternate ID	☐	Alternate ID > The alternate ID for the item, such as the item ID

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Name	Data Type	Label	Required	Documentation
				used by the customer.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cancelBy	datetime	Cancel by	☐	Delivery settings tab > Shipping information section > Cancel by > The date w hen the order should be cancelled if the Back order allow ed option has been selected in the Shipping rule field.
canceled	char	Canceled	☐	The Delivery settings tab > The Shipping information section > Cancelled > A check box that indicates that the order has been cancelled on the date specified in Cancel by.
cashAccount	varchar2	Cash Account	☐	Payment settings tab > Cash account
cashDiscountDate	datetime	Cash Discount Date	☐	Financial settings tab > Financial information section > Cash discount date > The date w hen the cash discount is available for the invoice based on the credit terms.
commissionable	char	Commissionable	☐	VAT code > The VAT category of the goods mentioned in this line.
commissionableAmount	varchar2		☐	The Commissions tab > Commissionable amount> The amount used to calculate the commission.
commissionAmount	varchar2	Commission Amount	☐	The Commissions tab > Commission amt. >The commission amount earned by the salesperson on this document.
commissionPercent	varchar2	Commission Percentage	☐	The Commissions tab > Commission (%) > The percentage of commission generally earned by the salesperson.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
completed	char	Completed	☐	Completed > A check box that can be selected to indicate to the system that this line is completed.

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Name	Data Type	Label	Required	Documentation
contactId	int32	Contact ID	☐	The top part > Contact > The contact person of the customer.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the document.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
customerOrder	varchar2	Customer Order	☐	The top part > Customer order > The reference number of the original customer document that the sales order is based on.
customerRefNo	varchar2	Customer Reference Number	☐	The top part > External reference > The reference number of the sales order in a third-party application if Visma.net Financials is integrated with such an application and imports the sales orders from it.
customerVATZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
customerVATZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
customerVATZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
customerVATZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
customerVATZone_errorInfo	varchar2		☐	
customerVATZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
customerVATZone_metadata_maxPageSize	int64		☐	
customerVATZone_metadata_totalCount	int64		☐	
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date of the document.
description	varchar2	Description	☐	The top part > Description > A brief description of the document.
discountAmount	double		☐	Document details tab > Discount amount > The amount of the line-level discount that has been applied manually

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Name	Data Type	Label	Required	Documentation
				or automatically to this line item (if the item is not a free item).
discountCode	varchar2	Discount Code	☐	Mandatory field: Document details tab > Discount details tab > Discount code* > The code of the discount that has been applied to this line.
discountPercent	double	Discount Percent	☐	Document details tab > Discount percent > The percent of the line-level discount that has been applied manually or automatically to this line item (if the item is not a free item).
discountTotal	double	Discount Total	☐	
discountTotalInBaseCurrency	double		☐	
discUnitPrice	double		☐	Document details tab > Disc. unit price > The unit price, w hich has been recalculated after the application of discounts.
dueDate	datetime	Due Date	☐	Financial settings tab > Financial information section > Due date > The due date of the invoice according to the credit terms.
emailed	char	Emailed	☐	A check box indicating if the document is emailed
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
expirationDate	datetime	Expiration Date	☐	Expiration date > The expiration date for the item w ith the specified lot number.
externalLink	varchar2		☐	
extPrice	double	Extended Price	☐	Document details tab > Extended cost > The extended price, w hich is the unit price multiplied by the quantity.
fobPoint_description	varchar2	FOB Point Description	☐	Click on the magnifier. > The description.
fobPoint_id	varchar2	FOB Point ID	☐	Click on the magnifier. > The identifier.
freeItem	char	Free Item	☐	A check box that indicates (if selected) that the stock item specified in the row is a free item. This information is collected from the system and not visible on the sales order line.
hold	char	Hold	☐	The top part > Hold > A check box that you select if the document is on hold and should not be processed further at this time.
id	guid	ID	☐	The ID of the attachment

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Name	Data Type	Label	Required	Documentation
insurance	char	Insurance	☐	Delivery settings tab > Shipping information section > Insurance > A check box that you select to indicate that insurance is required for this order.
inventory_description	varchar2	Inventory Description	☐	Name of item/description
inventory_number	varchar2	Inventory Number	☐	Number of item
invoiceDate	datetime	Invoice Date	☐	Financial settings tab > Financial information section > Invoice date> The date of the invoice generated for the order.
invoiceNbr_2	varchar2		☐	Financial settings tab > Financial information section > Invoice no.> The invoice number of the invoice generated for this order.
invoiceNbr	varchar2	Invoice Number	☐	The reference number of the invoice generated for this order. This number is collected from the system and not visible on the sales order line.
invoiceSeparately	char	Invoice Separately	☐	Financial settings tab > Financial information section > Invoice separately > A check box that indicating that this document is to be invoiced separately (if that is required).
isRotRutDeductible_2	char	Is ROTRUT Deductible 2	☐	A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
isRotRutDeductible	char		☐	
lastModifiedDateTime	datetime	Last Modified	☐	Background information collected from the system.
lineDescription	varchar2	Line Description	☐	Document details tab > Line description > The description of the unit.
lineNbr	int32		☐	Document details tab > Line no. > The line number of the document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
lotSerialNbr	varchar2		☐	Lot/serial no. > The lot or serial number of the item for returns
manualDiscount	char	Manual Discount	☐	Document details tab > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.

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Name	Data Type	Label	Required	Documentation
markForPO	char		☐	Mark for purchase order > A check box that indicates (if selected) that the order line w as marked for purchasing (if it has not been shipped completely).
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
note_2	varchar2	Note 2	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the order.
note	varchar2	Note	☐	Tables in tab > Icon Notes > Pop-up w indow for providing any user-defined text connected to the order.
openQty	double	Open Quantity	☐	Document details tab > Open qty. > The quantity of the item to be shipped; that is, the total quantity minus the quantity shipped according to closed shipment documents.
operation	varchar2	Operation	☐	The operation to be performed in the w orkspace to fulfil the order. This information is collected from the system and not visible on the sales order line.
orderNo	varchar2	Order Number	☐	The top part > Order no.: > The reference number of the document.
orderTotal	double	Order Total	☐	The top part > Order total > The total amount of the document, w hich is calculated as follow s:Line Total + Misc.Charges + Freight + Premium Freight – Discount Total+ Tax Total
orderTotalInBaseCurrency	double		☐	
orderType	varchar2	Order Type	☐	Mandatory field: The top part > Order type > The type of the document, w hich is one of the predefined order types or a custom order type created by using the (SO201000) w indow .
origOrderNbr	varchar2	Original Order Number	☐	The top part > Order no. > The order number of the document.
origOrderType	varchar2	Original Order Type	☐	Mandatory field: The top part > Order type* > The type of the document, w hich is one of the predefined order types or a custom order type created by using the w indow SO201000.
overshipThreshold	double		☐	Overship threshold (%) > The maximum percentage of goods

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Name	Data Type	Label	Required	Documentation
				shipped (w ith respect to the ordered quantity) allow ed by the customer.
ow ner_employeeId	varchar2	Ow ner Employee ID	☐	The Financial settings tab > The Financial information section > Ow ner > Click the magnifier > Employee ID > The unique identifier, w hich is assigned to the employee in accordance w ith the configuration of the EMPLOYEEsegmented key. This information is retrieved from w indow EP203000.
ow ner_id	guid	Ow ner ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
ow ner_name	varchar2	Ow ner Name	☐	The Financial settings tab > The Financial information section > Ow ner > Click the magnifier > Employee name > The name of this employee. This information is retrieved from w indow EP203000.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	Payment settings tab > Payment ref.
poSource	varchar2	PO Source	☐	Purchase order source > The purchase order source to be used to fulfill this line, w hich can be one of the follow ing options: Purchase to order, Drop-shipment.
postPeriod	varchar2	Post Period	☐	The Financial settings tab > Financial information section > Post period > The period to post the transactions generated by the invoice. Format MMYYYY.
preferredWarehouse_description	varchar2	Preferred Warehouse Description	☐	Click on the magnifier. > The description.
preferredWarehouse_id	varchar2	Preferred Warehouse ID	☐	Click on the magnifier. > The identifier.
printDescriptionOnInvoice	char	Print Description on Invoice	☐	The top part > Print description on invoice > A check box
printNoteOnExternalDocuments	char	Print Note on External Documents	☐	The top part > Print note on external sales documents > A check box
printNoteOnInternalDocuments	char	Print Note on Internal Documents	☐	The top part > Print line note on internal sales documents > A check box
priority	int32	Priority	☐	Delivery settings tab > Shipping information section > Priority > Field only for

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Name	Data Type	Label	Required	Documentation
				informational purposes. The level of priority for processing order of this customer, as specified for the customer on the Shipping settings tab on the AR303000 w indow .
projectCD	varchar2	Project Code	□	Mandatory field: The top part > Project* > The field consists of Project ID and Project description. Project ID: The identifier for the project w ith w hich this document is associated, or the code indicating that this document is not associated w ith any project; the non-project code is specified in the Project accounting preferences (PM101000) w indow .
projectTask	int32	Project Task	□	Project task > The particular task of the project w ith w hich this document is associated.
projectTaskCd	varchar2		□	Project task code > The particular task code of the project w ith w hich this document is associated.
qtyOnShipments	double		□	Document details tab > Qty. on shipments > A read-only column that displays the quantity of the stock item being prepared for shipment and already shipped for this order.
quantity	double	Quantity	□	Document details tab > Quantity > The quantity of the item sold, measured in the UoM.
reasonCode	varchar2	Reason Code	□	Reason code > The reason code to be used for creation or cancellation of the order, if applicable.
requestedOn	datetime	Requested on	□	Mandatory field: The top part > Requested on* > The date w hen the customer w ants to receive the goods. The default value is the current business date.
requestOn	datetime	Request On	□	Mandatory field: The top part > Requested on > The date w hen the customer w ants to receive the goods; this date provides the default values for the Requested on dates for order lines.
residentialDelivery	char	Residential Delivery	□	Delivery settings tab > Shipping information section > Residential delivery > A check box that you select to indicate that the shipment should be delivered to a residential area.

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Name	Data Type	Label	Required	Documentation
revision	int32	Revision	☐	The version of the attachment.
salesPerson_description_2	varchar2		☐	Click on the magnifier. > The description.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id_2	varchar2		☐	Click on the magnifier. > The identifier.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
saturdayDelivery	char	Saturday Delivery	☐	Delivery settings tab > Shipping information section > Saturday delivery > A check box that indicates that the order may be delivered on Saturday.
schedShipment	datetime	Scheduled Shipment	☐	Delivery settings tab > Shipping information section > Sched. shipment > The date w hen the ordered goods are scheduled to be shipped.
shipComplete_2	varchar2		☐	Delivery settings tab > Shipping information section > Shipping rule > An option that controls w hether incomplete and partial shipments for the order are allow ed.
shipComplete	varchar2	Ship Complete	☐	Shipping rule > An option that controls w hether incomplete and partial shipments for the order are allow ed. (Values: Ship complete, Back order allow ed, Cancel remainder)
shipOn	datetime		☐	Ship on > The date w hen the item is to be shipped.
shippingTerms_description	varchar2	Shipping Terms Description	☐	Click on the magnifier. > The description.
shippingTerms_id	varchar2	Shipping Terms ID	☐	Click on the magnifier. > The identifier.
shippingZone_description	varchar2	Shipping Zone Description	☐	Click on the magnifier. > The description.
shippingZone_id	varchar2	Shipping Zone ID	☐	Click on the magnifier. > The identifier.
shipSeparately	char	Ship Separately	☐	Delivery settings tab > Shipping information section > Ship separately > This check box indicates that the goods for the customer should be shipped separately for each sales order.
shipVia_description	varchar2	Ship via Description	☐	Click on the magnifier. > The description.
shipVia_id	varchar2	Ship via ID	☐	Click on the magnifier. > The identifier.
soBillingAddress_addressId	int32	SO Billing Address ID	☐	

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Name	Data Type	Label	Required	Documentation
soBillingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
soBillingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soBillingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soBillingAddress_city	varchar2		☐	City > The city.
soBillingAddress_country_errorInfo	varchar2		☐	
soBillingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
soBillingAddress_country_metadata_maxPageSize	int64		☐	
soBillingAddress_country_metadata_totalCount	int64		☐	
soBillingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soBillingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soBillingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soBillingAddress_overrideAddress	char		☐	Override address > A check box indicating that you want to override the default address information.
soBillingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soBillingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soBillingContact_contactId	int32		☐	
soBillingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soBillingContact_fax	varchar2		☐	Fax > The fax number.
soBillingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soBillingContact_overrideContact	char		☐	Override contact > A check box indicating that you want to override the default contact information.
soBillingContact_phone1	varchar2		☐	Phone 1 > The default phone number.

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Name	Data Type	Label	Required	Documentation
soBillingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
soBillingContact_w eb	varchar2		☐	Web > The w ebsite of the company, if one exists.
sortOrder	int32		☐	Document details tab > Line order > The order number of the document line. The system regenerates this number automatically w hen you reorder the lines in the table.
soShippingAddress_addressId	int32		☐	
soShippingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
soShippingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soShippingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soShippingAddress_city	varchar2		☐	City > The city.
soShippingAddress_country_errorI nfo	varchar2		☐	
soShippingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
soShippingAddress_country_meta data_maxPageSize	int64		☐	
soShippingAddress_country_meta data_totalCount	int64		☐	
soShippingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soShippingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soShippingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soShippingAddress_overrideAddr ess	char		☐	Override address > A check box indicating that you w ant to override the default address information.
soShippingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soShippingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soShippingContact_contactId	int32		☐	
soShippingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company

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Name	Data Type	Label	Required	Documentation
				as a business entity.
soShippingContact_fax	varchar2		☐	Fax > The fax number.
soShippingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soShippingContact_overrideContact	char		☐	Override contact > A check box indicating that you want to override the default contact information.
soShippingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
soShippingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
soShippingContact_web	varchar2		☐	Web > The website of the company, if one exists.
status	varchar2	Status	☐	The top part > Status > The status of the document, which can be one of the following options: On hold, Credit hold, Pending aåroval, Rejected, Open, Cancelled, Shipping, Back order, Invoiced, Completed.
subaccount_active	char	Sub Account Active 2	☐	
subaccount_description	varchar2	Subaccount Description	☐	Click on the magnifier. > The description.
subaccount_id	varchar2	Subaccount ID	☐	Click on the magnifier. > The identifier.
taxCategory	varchar2	Tax Category	☐	VAT code > The VAT category of the goods mentioned in this line.
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of tax paid on the document.
taxTotalInBaseCurrency	double		☐	
terms_description	varchar2	Terms Description	☐	Click on the magnifier. > The description.
terms_id	varchar2	Terms ID	☐	Click on the magnifier. > The identifier.
transactionType_description	varchar2	Transaction Type Description	☐	Click on the magnifier. > The description.
transactionType_id	int32	Transaction Type ID	☐	Click on the magnifier. > The identifier.
unbilledAmount	double		☐	Document details tab > Amount not yet invoiced > The amount of cancelled shipments and cancelled remainders.
undershipThreshold	double		☐	Undership threshold (%) > The minimal percentage of goods shipped (with respect to the ordered quantity) to consider the order shipped completely.
unitCost	double	Unit Cost	☐	Document details tab > Unit Cost > The cost of the unit on

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Name	Data Type	Label	Required	Documentation
				the sales order.
unitPrice	double		☐	Document details tab > Unit price > The price of the unit on the sales order.
unitPriceInBaseCurrency	double		☐	
uom	varchar2	Unit of Measure	☐	Mandatory field: Document details tab > UoM* > The unit of measure (UoM) used for the item with this item ID.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInBaseCurrency	double		☐	
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subject to VAT.
vatTaxableTotalInBaseCurrency	double		☐	
warehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

SalesOrderLines: Visma.net Financials Sales Order Lines

Get a range of SO Orders - ScreenId=SO301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeChange log:2020-May:Added force paginationData for all Sales Orders. Response Message has StatusCode OK if GET operation succeed. OBS: End of life March 31 2026. REPLACED BY v3 ENDPOINT. SEE https://salesorder.visma.net/swagger/index.html

Catalog: VismaNet

Schema: SalesOrder

Label: Sales Order Lines

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesOrderLines. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four

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parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
greaterThanValue		☐		Filter on Order no. greater than value.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and w ill be removed in future versions. The OrderBy parameter has no effect on the result.
orderType		☐		Filter by Order type.
show Notes		☐		Set to true to include notes.
status		☐		Select to filter on status on order. (Values: Open, Hold, CreditHold, Completed, Cancelled, BackOrder, Shipping, Invoiced, PendingApproval, Voided)

Columns of Table Function

The columns of the table function SalesOrderLines are shown below. Each column has an SQL data type.

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Name	Data Type	Label	Required	Documentation
alternateID	varchar2	Alternate ID	☐	Alternate ID > The alternate ID for the item, such as the item ID used by the customer.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cancelBy	datetime	Cancel by	☐	Delivery settings tab > Shipping information section > Cancel by > The date when the order should be cancelled if the Back order allowed option has been selected in the Shipping rule field.
canceled	char	Canceled	☐	The Delivery settings tab > The Shipping information section > Cancelled > A check box that indicates that the order has been cancelled on the date specified in Cancel by.
cashAccount	varchar2	Cash Account	☐	Payment settings tab > Cash account
cashDiscountDate	datetime	Cash Discount Date	☐	Financial settings tab > Financial information section > Cash discount date > The date when the cash discount is available for the invoice based on the credit terms.
commissionable	char	Commissionable	☐	VAT code > The VAT category of the goods mentioned in this line.
commissionableAmount	varchar2		☐	The Commissions tab > Commissionable amount> The amount used to calculate the commission.
commissionAmount	varchar2	Commission Amount	☐	The Commissions tab > Commission amt. >The commission amount earned by the salesperson on this document.
commissionPercent	varchar2	Commission Percentage	☐	The Commissions tab > Commission (%) > The percentage of commission generally earned by the salesperson.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
completed	char	Completed	☐	Completed > A check box that can be selected to indicate to the

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Name	Data Type	Label	Required	Documentation
				system that this line is completed.
contactId	int32	Contact ID	☐	The top part > Contact > The contact person of the customer.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the document.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
customerOrder	varchar2	Customer Order	☐	The top part > Customer order > The reference number of the original customer document that the sales order is based on.
customerRefNo	varchar2	Customer Reference Number	☐	The top part > External reference > The reference number of the sales order in a third-party application if Visma.net Financials is integrated w ith such an application and imports the sales orders from it.
customerVATZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
customerVATZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
customerVATZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
customerVATZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
customerVATZone_errorInfo	varchar2		☐	
customerVATZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
customerVATZone_metadata_maxPageSize	int64		☐	
customerVATZone_metadata_totalCount	int64		☐	
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date of the document.
description	varchar2	Description	☐	The top part > Description > A brief description of the document.

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Name	Data Type	Label	Required	Documentation
discountAmount	double		☐	Document details tab > Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line item (if the item is not a free item).
discountCode	varchar2	Discount Code	☐	Mandatory field: Document details tab > Discount details tab > Discount code* > The code of the discount that has been applied to this line.
discountPercent	double	Discount Percent	☐	Document details tab > Discount percent > The percent of the line-level discount that has been applied manually or automatically to this line item (if the item is not a free item).
discountTotal	double	Discount Total	☐	
discountTotalInBaseCurrency	double		☐	
discUnitPrice	double		☐	Document details tab > Disc. unit price > The unit price, which has been recalculated after the application of discounts.
dueDate	datetime	Due Date	☐	Financial settings tab > Financial information section > Due date > The due date of the invoice according to the credit terms.
emailed	char	Emailed	☐	A check box indicating if the document is emailed
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
expirationDate	datetime	Expiration Date	☐	Expiration date > The expiration date for the item with the specified lot number.
externalLink	varchar2		☐	
extPrice	double	Extended Price	☐	Document details tab > Extended cost > The extended price, which is the unit price multiplied by the quantity.
fobPoint_description	varchar2	FOB Point Description	☐	Click on the magnifier. > The description.
fobPoint_id	varchar2	FOB Point ID	☐	Click on the magnifier. > The identifier.
freeItem	char	Free Item	☐	A check box that indicates (if selected) that the stock item specified in the row is a free item. This information is collected from the system and not visible on the sales order line.
hold	char	Hold	☐	The top part > Hold > A check box that you select if the document is on hold and should

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Name	Data Type	Label	Required	Documentation
				not be processed further at this time.
insurance	char	Insurance	☐	Delivery settings tab > Shipping information section > Insurance > A check box that you select to indicate that insurance is required for this order.
inventory_description	varchar2	Inventory Description	☐	Name of item/description
inventory_number	varchar2	Inventory Number	☐	Number of item
invoiceDate	datetime	Invoice Date	☐	Financial settings tab > Financial information section > Invoice date> The date of the invoice generated for the order.
invoiceNbr_2	varchar2		☐	Financial settings tab > Financial information section > Invoice no.> The invoice number of the invoice generated for this order.
invoiceNbr	varchar2	Invoice Number	☐	The reference number of the invoice generated for this order. This number is collected from the system and not visible on the sales order line.
invoiceSeparately	char	Invoice Separately	☐	Financial settings tab > Financial information section > Invoice separately > A check box that indicating that this document is to be invoiced separately (if that is required).
isRotRutDeductible_2	char	Is ROTRUT Deductible 2	☐	A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
isRotRutDeductible	char		☐	
lastModifiedDateTime	datetime	Last Modified	☐	Background information collected from the system.
lineDescription	varchar2	Line Description	☐	Document details tab > Line description > The description of the unit.
lineNbr	int32		☐	Document details tab > Line no. > The line number of the document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
lotSerialNbr	varchar2		☐	Lot/serial no. > The lot or serial number of the item for returns
manualDiscount	char	Manual Discount	☐	Document details tab > Manual discount > A check box that indicates (if selected) that the

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Name	Data Type	Label	Required	Documentation
				discount has been applied manually.
markForPO	char		☐	Mark for purchase order > A check box that indicates (if selected) that the order line w as marked for purchasing (if it has not been shipped completely).
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the order.
note	varchar2	Note	☐	Tables in tab > Icon Notes > Pop-up w indow for providing any user-defined text connected to the order.
openQty	double	Open Quantity	☐	Document details tab > Open qty. > The quantity of the item to be shipped; that is, the total quantity minus the quantity shipped according to closed shipment documents.
operation	varchar2	Operation	☐	The operation to be performed in the w orkspace to fulfil the order. This information is collected from the system and not visible on the sales order line.
orderNo	varchar2	Order Number	☐	The top part > Order no.: > The reference number of the document.
orderTotal	double	Order Total	☐	The top part > Order total > The total amount of the document, w hich is calculated as follow s:Line Total + Misc.Charges + Freight + Premium Freight – Discount Total+ Tax Total
orderTotalInBaseCurrency	double		☐	
orderType	varchar2	Order Type	☐	Mandatory field: The top part > Order type > The type of the document, w hich is one of the predefined order types or a custom order type created by using the (SO201000) w indow .
origOrderNbr	varchar2	Original Order Number	☐	The top part > Order no. > The order number of the document.
origOrderType	varchar2	Original Order Type	☐	Mandatory field: The top part > Order type* > The type of the document, w hich is one of the predefined order types or a custom order type created by using the w indow SO201000.

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Name	Data Type	Label	Required	Documentation
overshipThreshold	double		☐	Overship threshold (%) > The maximum percentage of goods shipped (with respect to the ordered quantity) allowed by the customer.
owner_employeeId	varchar2	Owner Employee ID	☐	The Financial settings tab > The Financial information section > Owner > Click the magnifier > Employee ID > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEEsegmented key. This information is retrieved from window EP203000.
owner_id	guid	Owner ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
owner_name	varchar2	Owner Name	☐	The Financial settings tab > The Financial information section > Owner > Click the magnifier > Employee name > The name of this employee. This information is retrieved from window EP203000.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	Payment settings tab > Payment ref.
poSource	varchar2	PO Source	☐	Purchase order source > The purchase order source to be used to fulfill this line, which can be one of the following options: Purchase to order, Drop-shipment.
postPeriod	varchar2	Post Period	☐	The Financial settings tab > Financial information section > Post period > The period to post the transactions generated by the invoice. Format MMYYYY.
preferredWarehouse_description	varchar2	Preferred Warehouse Description	☐	Click on the magnifier. > The description.
preferredWarehouse_id	varchar2	Preferred Warehouse ID	☐	Click on the magnifier. > The identifier.
printDescriptionOnInvoice	char	Print Description on Invoice	☐	The top part > Print description on invoice > A check box
printNoteOnExternalDocuments	char	Print Note on External Documents	☐	The top part > Print note on external sales documents > A check box
printNoteOnInternalDocuments	char	Print Note on Internal Documents	☐	The top part > Print line note on internal sales documents > A check box

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Name	Data Type	Label	Required	Documentation
priority	int32	Priority	☐	Delivery settings tab > Shipping information section > Priority > Field only for informational purposes. The level of priority for processing order of this customer, as specified for the customer on the Shipping settings tab on the AR303000 w indow .
projectCD	varchar2	Project Code	☐	Mandatory field: The top part > Project* > The field consists of Project ID and Project description. Project ID: The identifier for the project w ith w hich this document is associated, or the code indicating that this document is not associated w ith any project; the non-project code is specified in the Project accounting preferences (PM101000) w indow .
projectTask	int32	Project Task	☐	Project task > The particular task of the project w ith w hich this document is associated.
projectTaskCd	varchar2		☐	Project task code > The particular task code of the project w ith w hich this document is associated.
qtyOnShipments	double		☐	Document details tab > Qty. on shipments > A read-only column that displays the quantity of the stock item being prepared for shipment and already shipped for this order.
quantity	double	Quantity	☐	Document details tab > Quantity > The quantity of the item sold, measured in the UoM.
reasonCode	varchar2	Reason Code	☐	Reason code > The reason code to be used for creation or cancellation of the order, if applicable.
requestedOn	datetime	Requested on	☐	Mandatory field: The top part > Requested on* > The date w hen the customer w ants to receive the goods. The default value is the current business date.
requestOn	datetime	Request On	☐	Mandatory field: The top part > Requested on > The date w hen the customer w ants to receive the goods; this date provides the default values for the Requested on dates for order lines.
residentialDelivery	char	Residential Delivery	☐	Delivery settings tab > Shipping information section > Residential delivery > A check box that you select to indicate

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Name	Data Type	Label	Required	Documentation
				that the shipment should be delivered to a residential area.
salesPerson_description_2	varchar2		☐	Click on the magnifier. > The description.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id_2	varchar2		☐	Click on the magnifier. > The identifier.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
saturdayDelivery	char	Saturday Delivery	☐	Delivery settings tab > Shipping information section > Saturday delivery > A check box that indicates that the order may be delivered on Saturday.
schedShipment	datetime	Scheduled Shipment	☐	Delivery settings tab > Shipping information section > Sched. shipment > The date w hen the ordered goods are scheduled to be shipped.
shipComplete_2	varchar2		☐	Delivery settings tab > Shipping information section > Shipping rule > An option that controls w hether incomplete and partial shipments for the order are allow ed.
shipComplete	varchar2	Ship Complete	☐	Shipping rule > An option that controls w hether incomplete and partial shipments for the order are allow ed. (Values: Ship complete, Back order allow ed, Cancel remainder)
shipOn	datetime		☐	Ship on > The date w hen the item is to be shipped.
shippingTerms_description	varchar2	Shipping Terms Description	☐	Click on the magnifier. > The description.
shippingTerms_id	varchar2	Shipping Terms ID	☐	Click on the magnifier. > The identifier.
shippingZone_description	varchar2	Shipping Zone Description	☐	Click on the magnifier. > The description.
shippingZone_id	varchar2	Shipping Zone ID	☐	Click on the magnifier. > The identifier.
shipSeparately	char	Ship Separately	☐	Delivery settings tab > Shipping information section > Ship separately > This check box indicates that the goods for the customer should be shipped separately for each sales order.
shipVia_description	varchar2	Ship via Description	☐	Click on the magnifier. > The description.
shipVia_id	varchar2	Ship via ID	☐	Click on the magnifier. > The identifier.
soBillingAddress_addressId	int32	SO Billing Address ID	☐	

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Name	Data Type	Label	Required	Documentation
soBillingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
soBillingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soBillingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soBillingAddress_city	varchar2		☐	City > The city.
soBillingAddress_country_errorInfo	varchar2		☐	
soBillingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
soBillingAddress_country_metadata_maxPageSize	int64		☐	
soBillingAddress_country_metadata_totalCount	int64		☐	
soBillingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soBillingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soBillingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soBillingAddress_overrideAddress	char		☐	Override address > A check box indicating that you want to override the default address information.
soBillingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soBillingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soBillingContact_contactId	int32		☐	
soBillingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soBillingContact_fax	varchar2		☐	Fax > The fax number.
soBillingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soBillingContact_overrideContact	char		☐	Override contact > A check box indicating that you want to override the default contact information.
soBillingContact_phone1	varchar2		☐	Phone 1 > The default phone number.

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Name	Data Type	Label	Required	Documentation
soBillingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
soBillingContact_web	varchar2		☐	Web > The website of the company, if one exists.
sortOrder	int32		☐	Document details tab > Line order > The order number of the document line. The system regenerates this number automatically when you reorder the lines in the table.
soShippingAddress_addressId	int32		☐	
soShippingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
soShippingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soShippingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soShippingAddress_city	varchar2		☐	City > The city.
soShippingAddress_country_errorInfo	varchar2		☐	
soShippingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
soShippingAddress_country_metadata_maxPageSize	int64		☐	
soShippingAddress_country_metadata_totalCount	int64		☐	
soShippingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soShippingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soShippingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soShippingAddress_overrideAddress	char		☐	Override address > A check box indicating that you want to override the default address information.
soShippingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soShippingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soShippingContact_contactId	int32		☐	
soShippingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company

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Name	Data Type	Label	Required	Documentation
				as a business entity.
soShippingContact_fax	varchar2		☐	Fax > The fax number.
soShippingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soShippingContact_overrideContact	char		☐	Override contact > A check box indicating that you want to override the default contact information.
soShippingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
soShippingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
soShippingContact_web	varchar2		☐	Web > The website of the company, if one exists.
status	varchar2	Status	☐	The top part > Status > The status of the document, which can be one of the following options: On hold, Credit hold, Pending aåroval, Rejected, Open, Cancelled, Shipping, Back order, Invoiced, Completed.
subaccount_active	char	Sub Account Active 2	☐	
subaccount_description	varchar2	Subaccount Description	☐	Click on the magnifier. > The description.
subaccount_id	varchar2	Subaccount ID	☐	Click on the magnifier. > The identifier.
taxCategory	varchar2	Tax Category	☐	VAT code > The VAT category of the goods mentioned in this line.
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of tax paid on the document.
taxTotalInBaseCurrency	double		☐	
terms_description	varchar2	Terms Description	☐	Click on the magnifier. > The description.
terms_id	varchar2	Terms ID	☐	Click on the magnifier. > The identifier.
transactionType_description	varchar2	Transaction Type Description	☐	Click on the magnifier. > The description.
transactionType_id	int32	Transaction Type ID	☐	Click on the magnifier. > The identifier.
unbilledAmount	double		☐	Document details tab > Amount not yet invoiced > The amount of cancelled shipments and cancelled remainders.
undershipThreshold	double		☐	Undership threshold (%) > The minimal percentage of goods shipped (with respect to the ordered quantity) to consider the order shipped completely.
unitCost	double	Unit Cost	☐	Document details tab > Unit Cost > The cost of the unit on

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Name	Data Type	Label	Required	Documentation
				the sales order.
unitPrice	double		☐	Document details tab > Unit price > The price of the unit on the sales order.
unitPriceInBaseCurrency	double		☐	
uom	varchar2	Unit of Measure	☐	Mandatory field: Document details tab > UoM* > The unit of measure (UoM) used for the item with this item ID.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInBaseCurrency	double		☐	
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subject to VAT.
vatTaxableTotalInBaseCurrency	double		☐	
warehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

SalesOrderLinesByNumber: Visma.net Financials Sales Order Lines by Number

Get a specific SO OrderData for a single Sales Order. OBS: End of life March 31 2026. REPLACED BY v3 ENDPOINT. SEE https://salesorder.visma.net/swagger/index.html

Catalog: VismaNet

Schema: SalesOrder

Label: Sales Order Lines by Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesOrderLinesByNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the

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default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
orderNbr		☑		Identifies the Sales Order Number

Columns of Table Function

The columns of the table function SalesOrderLinesByNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
alternateID	varchar2	Alternate ID	☐	Alternate ID > The alternate ID for the item, such as the item ID used by the customer.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cancelBy	datetime	Cancel by	☐	Delivery settings tab > Shipping information section > Cancel by > The date w hen the order should be cancelled if the Back order allow ed option has been selected in the Shipping rule field.
canceled	char	Canceled	☐	The Delivery settings tab > The Shipping information section > Cancelled > A check box that indicates that the order has been cancelled on the date specified in Cancel by.
cashAccount	varchar2	Cash Account	☐	Payment settings tab > Cash account
cashDiscountDate	datetime	Cash Discount Date	☐	Financial settings tab > Financial information section > Cash discount date > The date w hen the cash discount is available for the invoice based on the credit terms.
commissionable	char	Commissionable	☐	VAT code > The VAT category of the goods mentioned in this line.
commissionableAmount	varchar2		☐	The Commissions tab > Commissionable amount> The amount used to calculate the commission.
commissionAmount	varchar2	Commission Amount	☐	The Commissions tab > Commission amt. >The commission amount earned by

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Name	Data Type	Label	Required	Documentation
				the salesperson on this document.
commissionPercent	varchar2	Commission Percentage	☐	The Commissions tab > Commission (%) > The percentage of commission generally earned by the salesperson.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
completed	char	Completed	☐	Completed > A check box that can be selected to indicate to the system that this line is completed.
contactId	int32	Contact ID	☐	The top part > Contact > The contact person of the customer.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the document.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
customerOrder	varchar2	Customer Order	☐	The top part > Customer order > The reference number of the original customer document that the sales order is based on.
customerRefNo	varchar2	Customer Reference Number	☐	The top part > External reference > The reference number of the sales order in a third-party application if Visma.net Financials is integrated with such an application and imports the sales orders from it.
customerVATZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
customerVATZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
customerVATZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
customerVATZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
customerVATZone_errorInfo	varchar2		☐	
customerVATZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.

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Name	Data Type	Label	Required	Documentation
customerVATZone_metadata_maxPageSize	int64		☐	
customerVATZone_metadata_totalCount	int64		☐	
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date of the document.
description	varchar2	Description	☐	The top part > Description > A brief description of the document.
discountAmount	double		☐	Document details tab > Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line item (if the item is not a free item).
discountCode	varchar2	Discount Code	☐	Mandatory field: Document details tab > Discount details tab > Discount code* > The code of the discount that has been applied to this line.
discountPercent	double	Discount Percent	☐	Document details tab > Discount percent > The percent of the line-level discount that has been applied manually or automatically to this line item (if the item is not a free item).
discountTotal	double	Discount Total	☐	
discountTotalInBaseCurrency	double		☐	
discUnitPrice	double		☐	Document details tab > Disc. unit price > The unit price, which has been recalculated after the application of discounts.
dueDate	datetime	Due Date	☐	Financial settings tab > Financial information section > Due date > The due date of the invoice according to the credit terms.
emailed	char	Emailed	☐	A check box indicating if the document is emailed
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
expirationDate	datetime	Expiration Date	☐	Expiration date > The expiration date for the item with the specified lot number.
externalLink	varchar2		☐	
extPrice	double	Extended Price	☐	Document details tab > Extended cost > The extended price, which is the unit price multiplied by the quantity.
fobPoint_description	varchar2	FOB Point Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
fobPoint_id	varchar2	FOB Point ID	☐	Click on the magnifier. > The identifier.
freeItem	char	Free Item	☐	A check box that indicates (if selected) that the stock item specified in the row is a free item. This information is collected from the system and not visible on the sales order line.
hold	char	Hold	☐	The top part > Hold > A check box that you select if the document is on hold and should not be processed further at this time.
insurance	char	Insurance	☐	Delivery settings tab > Shipping information section > Insurance > A check box that you select to indicate that insurance is required for this order.
inventory_description	varchar2	Inventory Description	☐	Name of item/description
inventory_number	varchar2	Inventory Number	☐	Number of item
invoiceDate	datetime	Invoice Date	☐	Financial settings tab > Financial information section > Invoice date> The date of the invoice generated for the order.
invoiceNbr_2	varchar2		☐	Financial settings tab > Financial information section > Invoice no.> The invoice number of the invoice generated for this order.
invoiceNbr	varchar2	Invoice Number	☐	The reference number of the invoice generated for this order. This number is collected from the system and not visible on the sales order line.
invoiceSeparately	char	Invoice Separately	☐	Financial settings tab > Financial information section > Invoice separately > A check box that indicating that this document is to be invoiced separately (if that is required).
isRotRutDeductible_2	char	Is ROTRUT Deductible 2	☐	A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
isRotRutDeductible	char		☐	
lastModifiedDateTime	datetime	Last Modified	☐	Background information collected from the system.
lineDescription	varchar2	Line Description	☐	Document details tab > Line description > The description of the unit.
lineNbr	int32		☐	Document details tab > Line no. > The line number of the document.
location_countryId	varchar2	Location Country ID	☐	Location*.

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Name	Data Type	Label	Required	Documentation
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
lotSerialNbr	varchar2		☐	Lot/serial no. > The lot or serial number of the item for returns
manualDiscount	char	Manual Discount	☐	Document details tab > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
markForPO	char		☐	Mark for purchase order > A check box that indicates (if selected) that the order line was marked for purchasing (if it has not been shipped completely).
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	Icon Notes on top of the window > Pop-up window for providing any user-defined text connected to the order.
note	varchar2	Note	☐	Tables in tab > Icon Notes > Pop-up window for providing any user-defined text connected to the order.
openQty	double	Open Quantity	☐	Document details tab > Open qty. > The quantity of the item to be shipped; that is, the total quantity minus the quantity shipped according to closed shipment documents.
operation	varchar2	Operation	☐	The operation to be performed in the workspace to fulfil the order. This information is collected from the system and not visible on the sales order line.
orderNo	varchar2	Order Number	☐	The top part > Order no.: > The reference number of the document.
orderTotal	double	Order Total	☐	The top part > Order total > The total amount of the document, which is calculated as follows:Line Total + Misc.Charges + Freight + Premium Freight – Discount Total+ Tax Total
orderTotalInBaseCurrency	double		☐	
orderType	varchar2	Order Type	☐	Mandatory field: The top part > Order type > The type of the document, which is one of the predefined order types or a custom order type created by using the (SO201000) window.

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Name	Data Type	Label	Required	Documentation
origOrderNbr	varchar2	Original Order Number	☐	The top part > Order no. > The order number of the document.
origOrderType	varchar2	Original Order Type	☐	Mandatory field: The top part > Order type* > The type of the document, which is one of the predefined order types or a custom order type created by using the window SO201000.
overshipThreshold	double		☐	Overship threshold (%) > The maximum percentage of goods shipped (with respect to the ordered quantity) allowed by the customer.
owner_employeeId	varchar2	Owner Employee ID	☐	The Financial settings tab > The Financial information section > Owner > Click the magnifier > Employee ID > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEEsegmented key. This information is retrieved from window EP203000.
owner_id	guid	Owner ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
owner_name	varchar2	Owner Name	☐	The Financial settings tab > The Financial information section > Owner > Click the magnifier > Employee name > The name of this employee. This information is retrieved from window EP203000.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	Payment settings tab > Payment ref.
poSource	varchar2	PO Source	☐	Purchase order source > The purchase order source to be used to fulfill this line, which can be one of the following options: Purchase to order, Drop-shipment.
postPeriod	varchar2	Post Period	☐	The Financial settings tab > Financial information section > Post period > The period to post the transactions generated by the invoice. Format MMYYYY.
preferredWarehouse_description	varchar2	Preferred Warehouse Description	☐	Click on the magnifier. > The description.
preferredWarehouse_id	varchar2	Preferred Warehouse ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
printDescriptionOnInvoice	char	Print Description on Invoice	☐	The top part > Print description on invoice > A check box
printNoteOnExternalDocuments	char	Print Note on External Documents	☐	The top part > Print note on external sales documents > A check box
printNoteOnInternalDocuments	char	Print Note on Internal Documents	☐	The top part > Print line note on internal sales documents > A check box
priority	int32	Priority	☐	Delivery settings tab > Shipping information section > Priority > Field only for informational purposes. The level of priority for processing order of this customer, as specified for the customer on the Shipping settings tab on the AR303000 w indow .
projectCD	varchar2	Project Code	☐	Mandatory field: The top part > Project* > The field consists of Project ID and Project description. Project ID: The identifier for the project w ith w hich this document is associated, or the code indicating that this document is not associated w ith any project; the non-project code is specified in the Project accounting preferences (PM101000) w indow .
projectTask	int32	Project Task	☐	Project task > The particular task of the project w ith w hich this document is associated.
projectTaskCd	varchar2		☐	Project task code > The particular task code of the project w ith w hich this document is associated.
qtyOnShipments	double		☐	Document details tab > Qty. on shipments > A read-only column that displays the quantity of the stock item being prepared for shipment and already shipped for this order.
quantity	double	Quantity	☐	Document details tab > Quantity > The quantity of the item sold, measured in the UoM.
reasonCode	varchar2	Reason Code	☐	Reason code > The reason code to be used for creation or cancellation of the order, if applicable.
requestedOn	datetime	Requested on	☐	Mandatory field: The top part > Requested on* > The date w hen the customer w ants to receive the goods. The default value is the current business date.

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Name	Data Type	Label	Required	Documentation
requestOn	datetime	Request On	☐	Mandatory field: The top part > Requested on > The date when the customer wants to receive the goods; this date provides the default values for the Requested on dates for order lines.
residentialDelivery	char	Residential Delivery	☐	Delivery settings tab > Shipping information section > Residential delivery > A check box that you select to indicate that the shipment should be delivered to a residential area.
salesPerson_description_2	varchar2		☐	Click on the magnifier. > The description.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id_2	varchar2		☐	Click on the magnifier. > The identifier.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
saturdayDelivery	char	Saturday Delivery	☐	Delivery settings tab > Shipping information section > Saturday delivery > A check box that indicates that the order may be delivered on Saturday.
schedShipment	datetime	Scheduled Shipment	☐	Delivery settings tab > Shipping information section > Sched. shipment > The date when the ordered goods are scheduled to be shipped.
shipComplete_2	varchar2		☐	Delivery settings tab > Shipping information section > Shipping rule > An option that controls whether incomplete and partial shipments for the order are allowed.
shipComplete	varchar2	Ship Complete	☐	Shipping rule > An option that controls whether incomplete and partial shipments for the order are allowed. (Values: Ship complete, Back order allowed, Cancel remainder)
shipOn	datetime		☐	Ship on > The date when the item is to be shipped.
shippingTerms_description	varchar2	Shipping Terms Description	☐	Click on the magnifier. > The description.
shippingTerms_id	varchar2	Shipping Terms ID	☐	Click on the magnifier. > The identifier.
shippingZone_description	varchar2	Shipping Zone Description	☐	Click on the magnifier. > The description.
shippingZone_id	varchar2	Shipping Zone ID	☐	Click on the magnifier. > The identifier.
shipSeparately	char	Ship Separately	☐	Delivery settings tab > Shipping information section >

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Name	Data Type	Label	Required	Documentation
				Ship separately > This check box indicates that the goods for the customer should be shipped separately for each sales order.
shipVia_description	varchar2	Ship via Description	☐	Click on the magnifier. > The description.
shipVia_id	varchar2	Ship via ID	☐	Click on the magnifier. > The identifier.
soBillingAddress_addressId	int32	SO Billing Address ID	☐	
soBillingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
soBillingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soBillingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soBillingAddress_city	varchar2		☐	City > The city.
soBillingAddress_country_errorInfo	varchar2		☐	
soBillingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
soBillingAddress_country_metadata_maxPageSize	int64		☐	
soBillingAddress_country_metadata_totalCount	int64		☐	
soBillingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soBillingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soBillingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soBillingAddress_overrideAddress	char		☐	Override address > A check box indicating that you want to override the default address information.
soBillingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soBillingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soBillingContact_contactId	int32		☐	
soBillingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.

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Name	Data Type	Label	Required	Documentation
soBillingContact_fax	varchar2		☐	Fax > The fax number.
soBillingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soBillingContact_overrideContact	char		☐	Override contact > A check box indicating that you w ant to override the default contact information.
soBillingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
soBillingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
soBillingContact_w eb	varchar2		☐	Web > The w ebsite of the company, if one exists.
sortOrder	int32		☐	Document details tab > Line order > The order number of the document line. The system regenerates this number automatically w hen you reorder the lines in the table.
soShippingAddress_addressId	int32		☐	
soShippingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
soShippingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soShippingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soShippingAddress_city	varchar2		☐	City > The city.
soShippingAddress_country_errorI nfo	varchar2		☐	
soShippingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
soShippingAddress_country_meta data_maxPageSize	int64		☐	
soShippingAddress_country_meta data_totalCount	int64		☐	
soShippingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soShippingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soShippingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soShippingAddress_overrideAddr ess	char		☐	Override address > A check box indicating that you w ant to override the default address information.
soShippingAddress_postalCode	varchar2		☐	Postcode > The postcode.

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Name	Data Type	Label	Required	Documentation
soShippingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soShippingContact_contactId	int32		☐	
soShippingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soShippingContact_fax	varchar2		☐	Fax > The fax number.
soShippingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soShippingContact_overrideContact	char		☐	Override contact > A check box indicating that you want to override the default contact information.
soShippingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
soShippingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
soShippingContact_web	varchar2		☐	Web > The website of the company, if one exists.
status	varchar2	Status	☐	The top part > Status > The status of the document, which can be one of the following options: On hold, Credit hold, Pending aåårоval, Rejected, Open, Cancelled, Shipping, Back order, Invoiced, Completed.
subaccount_active	char	Sub Account Active 2	☐	
subaccount_description	varchar2	Subaccount Description	☐	Click on the magnifier. > The description.
subaccount_id	varchar2	Subaccount ID	☐	Click on the magnifier. > The identifier.
taxCategory	varchar2	Tax Category	☐	VAT code > The VAT category of the goods mentioned in this line.
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of tax paid on the document.
taxTotalInBaseCurrency	double		☐	
terms_description	varchar2	Terms Description	☐	Click on the magnifier. > The description.
terms_id	varchar2	Terms ID	☐	Click on the magnifier. > The identifier.
transactionType_description	varchar2	Transaction Type Description	☐	Click on the magnifier. > The description.
transactionType_id	int32	Transaction Type ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
unbilledAmount	double		☐	Document details tab > Amount not yet invoiced > The amount of cancelled shipments and cancelled remainders.
undershipThreshold	double		☐	Undership threshold (%) > The minimal percentage of goods shipped (with respect to the ordered quantity) to consider the order shipped completely.
unitCost	double	Unit Cost	☐	Document details tab > Unit Cost > The cost of the unit on the sales order.
unitPrice	double		☐	Document details tab > Unit price > The price of the unit on the sales order.
unitPriceInBaseCurrency	double		☐	
uom	varchar2	Unit of Measure	☐	Mandatory field: Document details tab > UoM* > The unit of measure (UoM) used for the item with this item ID.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInBaseCurrency	double		☐	
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subject to VAT.
vatTaxableTotalInBaseCurrency	double		☐	
warehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

SalesOrderLinesByTypeByOrderTypeOrderNumber: Visma.net Financials Sales Order Linesby Type Order Type Order Number

Get a specific type of OrderData for a single Sales Order. OBS: End of life March 31 2026. REPLACED BY v3 ENDPOINT. SEE https://salesorder.visma.net/swagger/index.html

Catalog: VismaNet

Schema: SalesOrder

Label: Sales Order Linesby Type Order Type Order Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesOrderLinesByTypeByOrderTypeOrderNumber. A value must be provided at all times

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for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
orderNbr		☑		Identifies the Sales Order Number
orderType		☑		Identifies the Sales Order Type

Columns of Table Function

The columns of the table function SalesOrderLinesByTypeByOrderTypeOrderNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
alternateID	varchar2	Alternate ID	☐	Alternate ID > The alternate ID for the item, such as the item ID used by the customer.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cancelBy	datetime	Cancel by	☐	Delivery settings tab > Shipping information section > Cancel by > The date when the order should be cancelled if the Back order allowed option has been selected in the Shipping rule field.
canceled	char	Canceled	☐	The Delivery settings tab > The Shipping information section > Cancelled > A check box that indicates that the order has been cancelled on the date specified in Cancel by.
cashAccount	varchar2	Cash Account	☐	Payment settings tab > Cash account
cashDiscountDate	datetime	Cash Discount Date	☐	Financial settings tab > Financial information section >

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Name	Data Type	Label	Required	Documentation
				Cash discount date > The date when the cash discount is available for the invoice based on the credit terms.
commissionable	char	Commissionable	☐	VAT code > The VAT category of the goods mentioned in this line.
commissionableAmount	varchar2		☐	The Commissions tab > Commissionable amount> The amount used to calculate the commission.
commissionAmount	varchar2	Commission Amount	☐	The Commissions tab > Commission amt. >The commission amount earned by the salesperson on this document.
commissionPercent	varchar2	Commission Percentage	☐	The Commissions tab > Commission (%) > The percentage of commission generally earned by the salesperson.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
completed	char	Completed	☐	Completed > A check box that can be selected to indicate to the system that this line is completed.
contactId	int32	Contact ID	☐	The top part > Contact > The contact person of the customer.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the document.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
customerOrder	varchar2	Customer Order	☐	The top part > Customer order > The reference number of the original customer document that the sales order is based on.
customerRefNo	varchar2	Customer Reference Number	☐	The top part > External reference > The reference number of the sales order in a third-party application if Visma.net Financials is integrated with such an application and imports the sales orders from it.
customerVATZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
customerVATZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item

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Name	Data Type	Label	Required	Documentation
customerVATZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
customerVATZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
customerVATZone_errorInfo	varchar2		☐	
customerVATZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
customerVATZone_metadata_maxPageSize	int64		☐	
customerVATZone_metadata_totalCount	int64		☐	
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date of the document.
description	varchar2	Description	☐	The top part > Description > A brief description of the document.
discountAmount	double		☐	Document details tab > Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line item (if the item is not a free item).
discountCode	varchar2	Discount Code	☐	Mandatory field: Document details tab > Discount details tab > Discount code* > The code of the discount that has been applied to this line.
discountPercent	double	Discount Percent	☐	Document details tab > Discount percent > The percent of the line-level discount that has been applied manually or automatically to this line item (if the item is not a free item).
discountTotal	double	Discount Total	☐	
discountTotalInBaseCurrency	double		☐	
discUnitPrice	double		☐	Document details tab > Disc. unit price > The unit price, which has been recalculated after the application of discounts.
dueDate	datetime	Due Date	☐	Financial settings tab > Financial information section > Due date > The due date of the invoice according to the credit terms.
emailed	char	Emailed	☐	A check box indicating if the document is emailed

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Name	Data Type	Label	Required	Documentation
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
expirationDate	datetime	Expiration Date	☐	Expiration date > The expiration date for the item w ith the specified lot number.
externalLink	varchar2		☐	
extPrice	double	Extended Price	☐	Document details tab > Extended cost > The extended price, w hich is the unit price multiplied by the quantity.
fobPoint_description	varchar2	FOB Point Description	☐	Click on the magnifier. > The description.
fobPoint_id	varchar2	FOB Point ID	☐	Click on the magnifier. > The identifier.
freeItem	char	Free Item	☐	A check box that indicates (if selected) that the stock item specified in the row is a free item. This information is collected from the system and not visible on the sales order line.
hold	char	Hold	☐	The top part > Hold > A check box that you select if the document is on hold and should not be processed further at this time.
insurance	char	Insurance	☐	Delivery settings tab > Shipping information section > Insurance > A check box that you select to indicate that insurance is required for this order.
inventory_description	varchar2	Inventory Description	☐	Name of item/description
inventory_number	varchar2	Inventory Number	☐	Number of item
invoiceDate	datetime	Invoice Date	☐	Financial settings tab > Financial information section > Invoice date> The date of the invoice generated for the order.
invoiceNbr_2	varchar2		☐	Financial settings tab > Financial information section > Invoice no.> The invoice number of the invoice generated for this order.
invoiceNbr	varchar2	Invoice Number	☐	The reference number of the invoice generated for this order. This number is collected from the system and not visible on the sales order line.
invoiceSeparately	char	Invoice Separately	☐	Financial settings tab > Financial information section > Invoice separately > A check box that indicating that this document is to be invoiced separately (if that is required).
isRotRutDeductible_2	char	Is ROTRUT Deductible 2	☐	A check box indicating if the document is Rot/rut deductible

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Name	Data Type	Label	Required	Documentation
				(applicable for the Swedish markets)
isRotRutDeductible	char		☐	
lastModifiedDateTime	datetime	Last Modified	☐	Background information collected from the system.
lineDescription	varchar2	Line Description	☐	Document details tab > Line description > The description of the unit.
lineNbr	int32		☐	Document details tab > Line no. > The line number of the document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
lotSerialNbr	varchar2		☐	Lot/serial no. > The lot or serial number of the item for returns
manualDiscount	char	Manual Discount	☐	Document details tab > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
markForPO	char		☐	Mark for purchase order > A check box that indicates (if selected) that the order line was marked for purchasing (if it has not been shipped completely).
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	Icon Notes on top of the window > Pop-up window for providing any user-defined text connected to the order.
note	varchar2	Note	☐	Tables in tab > Icon Notes > Pop-up window for providing any user-defined text connected to the order.
openQty	double	Open Quantity	☐	Document details tab > Open qty. > The quantity of the item to be shipped; that is, the total quantity minus the quantity shipped according to closed shipment documents.
operation	varchar2	Operation	☐	The operation to be performed in the workspace to fulfil the order. This information is collected from the system and not visible on the sales order line.
orderNo	varchar2	Order Number	☐	The top part > Order no.: > The reference number of the document.

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Name	Data Type	Label	Required	Documentation
orderTotal	double	Order Total	☐	The top part > Order total > The total amount of the document, which is calculated as follows:Line Total + Misc.Charges + Freight + Premium Freight – Discount Total+ Tax Total
orderTotalInBaseCurrency	double		☐	
orderType	varchar2	Order Type	☐	Mandatory field: The top part > Order type > The type of the document, which is one of the predefined order types or a custom order type created by using the (SO201000) window.
origOrderNbr	varchar2	Original Order Number	☐	The top part > Order no. > The order number of the document.
origOrderType	varchar2	Original Order Type	☐	Mandatory field: The top part > Order type* > The type of the document, which is one of the predefined order types or a custom order type created by using the window SO201000.
overshipThreshold	double		☐	Overship threshold (%) > The maximum percentage of goods shipped (with respect to the ordered quantity) allowed by the customer.
owner_employeeId	varchar2	Owner Employee ID	☐	The Financial settings tab > The Financial information section > Owner > Click the magnifier > Employee ID > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEEsegmented key. This information is retrieved from window EP203000.
owner_id	guid	Owner ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
owner_name	varchar2	Owner Name	☐	The Financial settings tab > The Financial information section > Owner > Click the magnifier > Employee name > The name of this employee. This information is retrieved from window EP203000.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	Payment settings tab > Payment ref.
poSource	varchar2	PO Source	☐	Purchase order source > The purchase order source to be

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Name	Data Type	Label	Required	Documentation
				used to fulfill this line, which can be one of the following options: Purchase to order, Drop-shipment.
postPeriod	varchar2	Post Period	☐	The Financial settings tab > Financial information section > Post period > The period to post the transactions generated by the invoice. Format MMYYYY.
preferredWarehouse_description	varchar2	Preferred Warehouse Description	☐	Click on the magnifier. > The description.
preferredWarehouse_id	varchar2	Preferred Warehouse ID	☐	Click on the magnifier. > The identifier.
printDescriptionOnInvoice	char	Print Description on Invoice	☐	The top part > Print description on invoice > A check box
printNoteOnExternalDocuments	char	Print Note on External Documents	☐	The top part > Print note on external sales documents > A check box
printNoteOnInternalDocuments	char	Print Note on Internal Documents	☐	The top part > Print line note on internal sales documents > A check box
priority	int32	Priority	☐	Delivery settings tab > Shipping information section > Priority > Field only for informational purposes. The level of priority for processing order of this customer, as specified for the customer on the Shipping settings tab on the AR303000 window.
projectCD	varchar2	Project Code	☐	Mandatory field: The top part > Project* > The field consists of Project ID and Project description. Project ID: The identifier for the project with which this document is associated, or the code indicating that this document is not associated with any project; the non-project code is specified in the Project accounting preferences (PM101000) window.
projectTask	int32	Project Task	☐	Project task > The particular task of the project with which this document is associated.
projectTaskCd	varchar2		☐	Project task code > The particular task code of the project with which this document is associated.
qtyOnShipments	double		☐	Document details tab > Qty. on shipments > A read-only column that displays the quantity of the stock item being prepared for shipment and already shipped for this order.

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Name	Data Type	Label	Required	Documentation
quantity	double	Quantity	☐	Document details tab > Quantity > The quantity of the item sold, measured in the UoM.
reasonCode	varchar2	Reason Code	☐	Reason code > The reason code to be used for creation or cancellation of the order, if applicable.
requestedOn	datetime	Requested on	☐	Mandatory field: The top part > Requested on* > The date when the customer wants to receive the goods. The default value is the current business date.
requestOn	datetime	Request On	☐	Mandatory field: The top part > Requested on > The date when the customer wants to receive the goods; this date provides the default values for the Requested on dates for order lines.
residentialDelivery	char	Residential Delivery	☐	Delivery settings tab > Shipping information section > Residential delivery > A check box that you select to indicate that the shipment should be delivered to a residential area.
salesPerson_description_2	varchar2		☐	Click on the magnifier. > The description.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id_2	varchar2		☐	Click on the magnifier. > The identifier.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
saturdayDelivery	char	Saturday Delivery	☐	Delivery settings tab > Shipping information section > Saturday delivery > A check box that indicates that the order may be delivered on Saturday.
schedShipment	datetime	Scheduled Shipment	☐	Delivery settings tab > Shipping information section > Sched. shipment > The date when the ordered goods are scheduled to be shipped.
shipComplete_2	varchar2		☐	Delivery settings tab > Shipping information section > Shipping rule > An option that controls whether incomplete and partial shipments for the order are allowed.
shipComplete	varchar2	Ship Complete	☐	Shipping rule > An option that controls whether incomplete and partial shipments for the order are allowed. (Values: Ship complete, Back order allowed, Cancel remainder)

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Name	Data Type	Label	Required	Documentation
shipOn	datetime		☐	Ship on > The date w hen the item is to be shipped.
shippingTerms_description	varchar2	Shipping Terms Description	☐	Click on the magnifier. > The description.
shippingTerms_id	varchar2	Shipping Terms ID	☐	Click on the magnifier. > The identifier.
shippingZone_description	varchar2	Shipping Zone Description	☐	Click on the magnifier. > The description.
shippingZone_id	varchar2	Shipping Zone ID	☐	Click on the magnifier. > The identifier.
shipSeparately	char	Ship Separately	☐	Delivery settings tab > Shipping information section > Ship separately > This check box indicates that the goods for the customer should be shipped separately for each sales order.
shipVia_description	varchar2	Ship via Description	☐	Click on the magnifier. > The description.
shipVia_id	varchar2	Ship via ID	☐	Click on the magnifier. > The identifier.
soBillingAddress_addressId	int32	SO Billing Address ID	☐	
soBillingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
soBillingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soBillingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soBillingAddress_city	varchar2		☐	City > The city.
soBillingAddress_country_errorInfo	varchar2		☐	
soBillingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
soBillingAddress_country_metadata_maxPageSize	int64		☐	
soBillingAddress_country_metadata_totalCount	int64		☐	
soBillingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soBillingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soBillingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soBillingAddress_overrideAddress	char		☐	Override address > A check box indicating that you w ant to override the default address information.
soBillingAddress_postalCode	varchar2		☐	Postcode > The postcode.

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Name	Data Type	Label	Required	Documentation
soBillingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soBillingContact_contactId	int32		☐	
soBillingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soBillingContact_fax	varchar2		☐	Fax > The fax number.
soBillingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soBillingContact_overrideContact	char		☐	Override contact > A check box indicating that you want to override the default contact information.
soBillingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
soBillingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
soBillingContact_web	varchar2		☐	Web > The website of the company, if one exists.
sortOrder	int32		☐	Document details tab > Line order > The order number of the document line. The system regenerates this number automatically when you reorder the lines in the table.
soShippingAddress_addressId	int32		☐	
soShippingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
soShippingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soShippingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soShippingAddress_city	varchar2		☐	City > The city.
soShippingAddress_country_errorInfo	varchar2		☐	
soShippingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
soShippingAddress_country_metadata_maxPageSize	int64		☐	
soShippingAddress_country_metadata_totalCount	int64		☐	
soShippingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the

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Name	Data Type	Label	Required	Documentation
				country.
soShippingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soShippingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soShippingAddress_overrideAddress	char		☐	Override address > A check box indicating that you want to override the default address information.
soShippingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soShippingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soShippingContact_contactId	int32		☐	
soShippingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soShippingContact_fax	varchar2		☐	Fax > The fax number.
soShippingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soShippingContact_overrideContact	char		☐	Override contact > A check box indicating that you want to override the default contact information.
soShippingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
soShippingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
soShippingContact_web	varchar2		☐	Web > The website of the company, if one exists.
status	varchar2	Status	☐	The top part > Status > The status of the document, which can be one of the following options: On hold, Credit hold, Pending aåroval, Rejected, Open, Cancelled, Shipping, Back order, Invoiced, Completed.
subaccount_active	char	Sub Account Active 2	☐	
subaccount_description	varchar2	Subaccount Description	☐	Click on the magnifier. > The description.
subaccount_id	varchar2	Subaccount ID	☐	Click on the magnifier. > The identifier.
taxCategory	varchar2	Tax Category	☐	VAT code > The VAT category of the goods mentioned in this line.
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of tax paid on the document.

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Name	Data Type	Label	Required	Documentation
taxTotalInBaseCurrency	double		☐	
terms_description	varchar2	Terms Description	☐	Click on the magnifier. > The description.
terms_id	varchar2	Terms ID	☐	Click on the magnifier. > The identifier.
transactionType_description	varchar2	Transaction Type Description	☐	Click on the magnifier. > The description.
transactionType_id	int32	Transaction Type ID	☐	Click on the magnifier. > The identifier.
unbilledAmount	double		☐	Document details tab > Amount not yet invoiced > The amount of cancelled shipments and cancelled remainders.
undershipThreshold	double		☐	Undership threshold (%) > The minimal percentage of goods shipped (w ith respect to the ordered quantity) to consider the order shipped completely.
unitCost	double	Unit Cost	☐	Document details tab > Unit Cost > The cost of the unit on the sales order.
unitPrice	double		☐	Document details tab > Unit price > The price of the unit on the sales order.
unitPriceInBaseCurrency	double		☐	
uom	varchar2	Unit of Measure	☐	Mandatory field: Document details tab > UoM* > The unit of measure (UoM) used for the item w ith this item ID.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInBaseCurrency	double		☐	
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subject to VAT.
vatTaxableTotalInBaseCurrency	double		☐	
w arehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
w arehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

SalesOrderPrintByOrderNumberOrderType: Visma.net Financials Sales Order Print by Order Number Order Type

Get the print report of the Sales Order QuoteThe File is in Content of the message

Catalog: VismaNet

Schema: SalesOrder

Label: Sales Order Print by Order Number Order Type

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This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesOrderPrintByOrderNumberOrderType. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
orderNumber		☑		Identifies the order
orderType		☑		Identifies the Sales Order Type

Columns of Table Function

The columns of the table function SalesOrderPrintByOrderNumberOrderType are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
DUMMY	varchar2(1)	Dummy	☑	Default column added since the specification specifies that no data is returned.

SalesOrderROTRUTByOrderTypeOrderNumber

Get ROT/RUT details for a specific type of orderOBS: End of life March 31 2026. REPLACED BY v3 ENDPOINT. SEE https://salesorder.visma.net/swagger/index.html

Catalog: VismaNet

Schema: SalesOrder

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

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Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesOrderROTRUTByOrderTypeOrderNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
orderNbr		☑		
orderType		☑		

Columns of Table Function

The columns of the table function SalesOrderROTRUTByOrderTypeOrderNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
appartment	varchar2		☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
distributedAutomaticaly	char		☐	
estate	varchar2	Estate	☐	
organizationNbr	varchar2	Organisation Number	☐	
type	varchar2	Type	☐	

SalesOrderROTRUTDistributionsByOrderTypeOrderNumber

Get ROT/RUT details for a specific type of orderOBS: End of life March 31 2026. REPLACED BY v3 ENDPOINT. SEE https://salesorder.visma.net/swagger/index.html

Catalog: VismaNet

Schema: SalesOrder

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

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Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesOrderROTRUTDistributionsByOrderTypeOrderNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
orderNbr		☑		
orderType		☑		

Columns of Table Function

The columns of the table function SalesOrderROTRUTDistributionsByOrderTypeOrderNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
amount	double	Amount	☐	
appartment	varchar2		☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
distributedAutomaticaly	char		☐	
estate	varchar2	Estate	☐	
extra	char	Extra	☐	
lineNbr	int32		☐	
organizationNbr	varchar2	Organisation Number	☐	
personalId	varchar2	Personal ID	☐	
type	varchar2	Type	☐	

SalesOrders: Visma.net Financials Sales Orders

Get a range of SO Orders - ScreenId=SO301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeChange log:2020-May:Added force paginationData for all Sales Orders. Response

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Message has StatusCode OK if GET operation succeed. OBS: End of life March 31 2026. REPLACED BY v3 ENDPOINT. SEE https://salesorder.visma.net/swagger/index.html

Catalog: VismaNet

Schema: SalesOrder

Label: Sales Orders

Retrieve: true

Insert: true

Update: false

Delete: false

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesOrders. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
greaterThanValue		☐		Filter on Order no. greater than value.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and

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Name	Data Type	Required	Default Value	Documentation
				__LastModifiedDateTimeCondition__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and will be removed in future versions. The OrderBy parameter has no effect on the result.
orderType		☐		Filter by Order type.
showNotes		☐		Set to true to include notes.
status		☐		Select to filter on status on order. (Values: Open, Hold, CreditHold, Completed, Cancelled, BackOrder, Shipping, Invoiced, PendingApproval, Voided)

Columns of Table Function

The columns of the table function SalesOrders are shown below. Each column has an SQL data type. A new non-null value must be provided for every required column at all times during insert.

Name	Data Type	Label	Required	Documentation
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cancelBy	datetime	Cancel by	☐	Delivery settings tab > Shipping information section > Cancel by > The date when the order should be cancelled if the Back order allowed option has been selected in the Shipping rule field.
canceled	char	Canceled	☐	The Delivery settings tab > The Shipping information section > Cancelled > A check box that indicates that the order has been cancelled on the date specified in Cancel by.
cashAccount	varchar2	Cash Account	☐	Payment settings tab > Cash account
cashDiscountDate	datetime	Cash Discount Date	☐	Financial settings tab > Financial information section > Cash discount date > The date when the cash discount is available for the invoice based on the credit terms.
commissionableAmount	varchar2		☐	The Commissions tab > Commissionable amount> The amount used to calculate the commission.
commissionAmount	varchar2	Commission Amount	☐	The Commissions tab > Commission amt. >The

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Name	Data Type	Label	Required	Documentation
				commission amount earned by the salesperson on this document.
commissionPercent	varchar2	Commission Percentage	☐	The Commissions tab > Commission (%) > The percentage of commission generally earned by the salesperson.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contactId	int32	Contact ID	☐	The top part > Contact > The contact person of the customer.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the document.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
customerOrder	varchar2	Customer Order	☐	The top part > Customer order > The reference number of the original customer document that the sales order is based on.
customerRefNo	varchar2	Customer Reference Number	☐	The top part > External reference > The reference number of the sales order in a third-party application if Visma.net Financials is integrated with such an application and imports the sales orders from it.
customerVATZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
customerVATZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
customerVATZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
customerVATZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
customerVATZone_errorInfo	varchar2		☐	
customerVATZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
customerVATZone_metadata_maxPageSize	int64		☐	

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Name	Data Type	Label	Required	Documentation
customerVATZone_metadata_totalCount	int64		☐	
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date of the document.
description	varchar2	Description	☐	The top part > Description > A brief description of the document.
discountTotal	double	Discount Total	☐	
discountTotalInBaseCurrency	double		☐	
dueDate	datetime	Due Date	☐	Financial settings tab > Financial information section > Due date > The due date of the invoice according to the credit terms.
emailed	char	Emailed	☐	A check box indicating if the document is emailed
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
fobPoint_description	varchar2	FOB Point Description	☐	Click on the magnifier. > The description.
fobPoint_id	varchar2	FOB Point ID	☐	Click on the magnifier. > The identifier.
hold	char	Hold	☐	The top part > Hold > A check box that you select if the document is on hold and should not be processed further at this time.
insurance	char	Insurance	☐	Delivery settings tab > Shipping information section > Insurance > A check box that you select to indicate that insurance is required for this order.
invoiceDate	datetime	Invoice Date	☐	Financial settings tab > Financial information section > Invoice date> The date of the invoice generated for the order.
invoiceNbr	varchar2	Invoice Number	☐	Financial settings tab > Financial information section > Invoice no.> The invoice number of the invoice generated for this order.
invoiceSeparately	char	Invoice Separately	☐	Financial settings tab > Financial information section > Invoice separately > A check box that indicating that this document is to be invoiced separately (if that is required).
isRotRutDeductible	char		☐	A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)

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Name	Data Type	Label	Required	Documentation
lastModifiedDateTime	datetime	Last Modified	☐	Background information collected from the system.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the order.
orderNo	varchar2	Order Number	☐	The top part > Order no.: > The reference number of the document.
orderTotal	double	Order Total	☐	The top part > Order total > The total amount of the document, w hich is calculated as follow s:Line Total + Misc.Charges + Freight + Premium Freight – Discount Total+ Tax Total
orderTotalInBaseCurrency	double		☐	
orderType	varchar2	Order Type	☐	Mandatory field: The top part > Order type > The type of the document, w hich is one of the predefined order types or a custom order type created by using the (SO201000) w indow .
origOrderNbr	varchar2	Original Order Number	☐	The top part > Order no. > The order number of the document.
origOrderType	varchar2	Original Order Type	☐	Mandatory field: The top part > Order type* > The type of the document, w hich is one of the predefined order types or a custom order type created by using the w indow SO201000.
ow ner_employeeId	varchar2	Ow ner Employee ID	☐	The Financial settings tab > The Financial information section > Ow ner > Click the magnifier > Employee ID > The unique identifier, w hich is assigned to the employee in accordance w ith the configuration of the EMPLOYEEsegmented key. This information is retrieved from w indow EP203000.
ow ner_id	guid	Ow ner ID	☐	Employee internal user ID. This is the ID of the user linked to the employee

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Name	Data Type	Label	Required	Documentation
owner_name	varchar2	Owner Name	☐	The Financial settings tab > The Financial information section > Owner > Click the magnifier > Employee name > The name of this employee. This information is retrieved from window EP203000.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	Payment settings tab > Payment ref.
postPeriod	varchar2	Post Period	☐	The Financial settings tab > Financial information section > Post period > The period to post the transactions generated by the invoice. Format MMYYYY.
preferredWarehouse_description	varchar2	Preferred Warehouse Description	☐	Click on the magnifier. > The description.
preferredWarehouse_id	varchar2	Preferred Warehouse ID	☐	Click on the magnifier. > The identifier.
printDescriptionOnInvoice	char	Print Description on Invoice	☐	The top part > Print description on invoice > A check box
printNoteOnExternalDocuments	char	Print Note on External Documents	☐	The top part > Print note on external sales documents > A check box
printNoteOnInternalDocuments	char	Print Note on Internal Documents	☐	The top part > Print line note on internal sales documents > A check box
priority	int32	Priority	☐	Delivery settings tab > Shipping information section > Priority > Field only for informational purposes. The level of priority for processing order of this customer, as specified for the customer on the Shipping settings tab on the AR303000 window.
projectCD	varchar2	Project Code	☐	Mandatory field: The top part > Project* > The field consists of Project ID and Project description. Project ID: The identifier for the project with which this document is associated, or the code indicating that this document is not associated with any project; the non-project code is specified in the Project accounting preferences (PM101000) window.
requestOn	datetime	Request On	☐	Mandatory field: The top part > Requested on > The date when the customer wants to receive the goods; this date provides the default values for

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Name	Data Type	Label	Required	Documentation
				the Requested on dates for order lines.
residentialDelivery	char	Residential Delivery	☐	Delivery settings tab > Shipping information section > Residential delivery > A check box that you select to indicate that the shipment should be delivered to a residential area.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
saturdayDelivery	char	Saturday Delivery	☐	Delivery settings tab > Shipping information section > Saturday delivery > A check box that indicates that the order may be delivered on Saturday.
schedShipment	datetime	Scheduled Shipment	☐	Delivery settings tab > Shipping information section > Sched. shipment > The date w hen the ordered goods are scheduled to be shipped.
shipComplete	varchar2	Ship Complete	☐	Delivery settings tab > Shipping information section > Shipping rule > An option that controls w hether incomplete and partial shipments for the order are allow ed.
shippingTerms_description	varchar2	Shipping Terms Description	☐	Click on the magnifier. > The description.
shippingTerms_id	varchar2	Shipping Terms ID	☐	Click on the magnifier. > The identifier.
shippingZone_description	varchar2	Shipping Zone Description	☐	Click on the magnifier. > The description.
shippingZone_id	varchar2	Shipping Zone ID	☐	Click on the magnifier. > The identifier.
shipSeparately	char	Ship Separately	☐	Delivery settings tab > Shipping information section > Ship separately > This check box indicates that the goods for the customer should be shipped separately for each sales order.
shipVia_description	varchar2	Ship via Description	☐	Click on the magnifier. > The description.
shipVia_id	varchar2	Ship via ID	☐	Click on the magnifier. > The identifier.
soBillingAddress_addressId	int32	SO Billing Address ID	☐	
soBillingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
soBillingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.

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Name	Data Type	Label	Required	Documentation
soBillingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soBillingAddress_city	varchar2		☐	City > The city.
soBillingAddress_country_errorInfo	varchar2		☐	
soBillingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
soBillingAddress_country_metadata_maxPageSize	int64		☐	
soBillingAddress_country_metadata_totalCount	int64		☐	
soBillingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soBillingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soBillingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soBillingAddress_overrideAddress	char		☐	Override address > A check box indicating that you want to override the default address information.
soBillingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soBillingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soBillingContact_contactId	int32		☐	
soBillingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soBillingContact_fax	varchar2		☐	Fax > The fax number.
soBillingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soBillingContact_overrideContact	char		☐	Override contact > A check box indicating that you want to override the default contact information.
soBillingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
soBillingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
soBillingContact_web	varchar2		☐	Web > The website of the company, if one exists.
soShippingAddress_addressId	int32		☐	

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Name	Data Type	Label	Required	Documentation
soShippingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
soShippingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soShippingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soShippingAddress_city	varchar2		☐	City > The city.
soShippingAddress_country_errorInfo	varchar2		☐	
soShippingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
soShippingAddress_country_metadata_maxPageSize	int64		☐	
soShippingAddress_country_metadata_totalCount	int64		☐	
soShippingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soShippingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soShippingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soShippingAddress_overrideAddress	char		☐	Override address > A check box indicating that you w ant to override the default address information.
soShippingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soShippingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soShippingContact_contactId	int32		☐	
soShippingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soShippingContact_fax	varchar2		☐	Fax > The fax number.
soShippingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soShippingContact_overrideContact	char		☐	Override contact > A check box indicating that you w ant to override the default contact information.
soShippingContact_phone1	varchar2		☐	Phone 1 > The default phone number.

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Name	Data Type	Label	Required	Documentation
soShippingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
soShippingContact_w eb	varchar2		☐	Web > The w ebsite of the company, if one exists.
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing options: On hold, Credit hold, Pending aåråval, Rejected, Open, Cancelled, Shipping, Back order, Invoiced, Completed.
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of tax paid on the document.
taxTotalInBaseCurrency	double		☐	
terms_description	varchar2	Terms Description	☐	Click on the magnifier. > The description.
terms_id	varchar2	Terms ID	☐	Click on the magnifier. > The identifier.
transactionType_description	varchar2	Transaction Type Description	☐	Click on the magnifier. > The description.
transactionType_id	int32	Transaction Type ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInBaseCurrency	double		☐	
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subject to VAT.
vatTaxableTotalInBaseCurrency	double		☐	

SalesOrderShipments: Visma.net Financials Sales Order Shipments

Get a range of SO Orders - ScreenId=SO301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeChange log:2020-May:Added force paginationData for all Sales Orders. Response Message has StatusCode OK if GET operation succeed. OBS: End of life March 31 2026. REPLACED BY v3 ENDPOINT. SEE https://salesorder.visma.net/swagger/index.html

Catalog: VismaNet

Schema: SalesOrder

Label: Sales Order Shipments

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

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The following parameters can be used to control the behaviour of the table function SalesOrderShipments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
greaterThanValue		☐		Filter on Order no. greater than value.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and w ill be removed in future versions. The OrderBy parameter has no effect on the result.
orderType		☐		Filter by Order type.
show Notes		☐		Set to true to include notes.
status		☐		Select to filter on status on order. (Values: Open, Hold, CreditHold, Completed, Cancelled, BackOrder, Shipping, Invoiced, PendingApproval, Voided)

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Columns of Table Function

The columns of the table function SalesOrderShipments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cancelBy	datetime	Cancel by	☐	Delivery settings tab > Shipping information section > Cancel by > The date when the order should be cancelled if the Back order allowed option has been selected in the Shipping rule field.
canceled	char	Canceled	☐	The Delivery settings tab > The Shipping information section > Cancelled > A check box that indicates that the order has been cancelled on the date specified in Cancel by.
cashAccount	varchar2	Cash Account	☐	Payment settings tab > Cash account
cashDiscountDate	datetime	Cash Discount Date	☐	Financial settings tab > Financial information section > Cash discount date > The date when the cash discount is available for the invoice based on the credit terms.
commissionableAmount	varchar2		☐	The Commissions tab > Commissionable amount> The amount used to calculate the commission.
commissionAmount	varchar2	Commission Amount	☐	The Commissions tab > Commission amt. >The commission amount earned by the salesperson on this document.
commissionPercent	varchar2	Commission Percentage	☐	The Commissions tab > Commission (%) > The percentage of commission generally earned by the salesperson.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contactId	int32	Contact ID	☐	The top part > Contact > The contact person of the customer.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the document.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.

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Name	Data Type	Label	Required	Documentation
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
customerOrder	varchar2	Customer Order	☐	The top part > Customer order > The reference number of the original customer document that the sales order is based on.
customerRefNo	varchar2	Customer Reference Number	☐	The top part > External reference > The reference number of the sales order in a third-party application if Visma.net Financials is integrated w ith such an application and imports the sales orders from it.
customerVATZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
customerVATZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
customerVATZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
customerVATZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
customerVATZone_errorInfo	varchar2		☐	
customerVATZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
customerVATZone_metadata_maxPageSize	int64		☐	
customerVATZone_metadata_totalCount	int64		☐	
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date of the document.
description	varchar2	Description	☐	The top part > Description > A brief description of the document.
discountTotal	double	Discount Total	☐	
discountTotalInBaseCurrency	double		☐	
dueDate	datetime	Due Date	☐	Financial settings tab > Financial information section > Due date > The due date of the invoice according to the credit terms.
emailed	char	Emailed	☐	A check box indicating if the document is emailed
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	

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Name	Data Type	Label	Required	Documentation
fobPoint_description	varchar2	FOB Point Description	☐	Click on the magnifier. > The description.
fobPoint_id	varchar2	FOB Point ID	☐	Click on the magnifier. > The identifier.
hold	char	Hold	☐	The top part > Hold > A check box that you select if the document is on hold and should not be processed further at this time.
insurance	char	Insurance	☐	Delivery settings tab > Shipping information section > Insurance > A check box that you select to indicate that insurance is required for this order.
inventoryDocType	varchar2		☐	
inventoryRefNo	varchar2		☐	
invoiceDate	datetime	Invoice Date	☐	Financial settings tab > Financial information section > Invoice date> The date of the invoice generated for the order.
invoiceNbr	varchar2	Invoice Number	☐	Financial settings tab > Financial information section > Invoice no.> The invoice number of the invoice generated for this order.
invoiceNo	varchar2		☐	
invoiceSeparately	char	Invoice Separately	☐	Financial settings tab > Financial information section > Invoice separately > A check box that indicating that this document is to be invoiced separately (if that is required).
invoiceType	varchar2		☐	
isRotRutDeductible	char		☐	A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
lastModifiedDateTime	datetime	Last Modified	☐	Background information collected from the system.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the window > Pop-up window for providing any user-defined text connected to the order.

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Name	Data Type	Label	Required	Documentation
orderNo	varchar2	Order Number	☐	The top part > Order no.: > The reference number of the document.
orderTotal	double	Order Total	☐	The top part > Order total > The total amount of the document, which is calculated as follows:Line Total + Misc.Charges + Freight + Premium Freight – Discount Total+ Tax Total
orderTotalInBaseCurrency	double		☐	
orderType	varchar2	Order Type	☐	Mandatory field: The top part > Order type > The type of the document, which is one of the predefined order types or a custom order type created by using the (SO201000) window.
origOrderNbr	varchar2	Original Order Number	☐	The top part > Order no. > The order number of the document.
origOrderType	varchar2	Original Order Type	☐	Mandatory field: The top part > Order type* > The type of the document, which is one of the predefined order types or a custom order type created by using the window SO201000.
owner_employeeId	varchar2	Owner Employee ID	☐	The Financial settings tab > The Financial information section > Owner > Click the magnifier > Employee ID > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEEsegmented key. This information is retrieved from window EP203000.
owner_id	guid	Owner ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
owner_name	varchar2	Owner Name	☐	The Financial settings tab > The Financial information section > Owner > Click the magnifier > Employee name > The name of this employee. This information is retrieved from window EP203000.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	Payment settings tab > Payment ref.
postPeriod	varchar2	Post Period	☐	The Financial settings tab > Financial information section > Post period > The period to

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Name	Data Type	Label	Required	Documentation
				post the transactions generated by the invoice. Format MMYYYY.
preferredWarehouse_description	varchar2	Preferred Warehouse Description	☐	Click on the magnifier. > The description.
preferredWarehouse_id	varchar2	Preferred Warehouse ID	☐	Click on the magnifier. > The identifier.
printDescriptionOnInvoice	char	Print Description on Invoice	☐	The top part > Print description on invoice > A check box
printNoteOnExternalDocuments	char	Print Note on External Documents	☐	The top part > Print note on external sales documents > A check box
printNoteOnInternalDocuments	char	Print Note on Internal Documents	☐	The top part > Print line note on internal sales documents > A check box
priority	int32	Priority	☐	Delivery settings tab > Shipping information section > Priority > Field only for informational purposes. The level of priority for processing order of this customer, as specified for the customer on the Shipping settings tab on the AR303000 w indow .
projectCD	varchar2	Project Code	☐	Mandatory field: The top part > Project* > The field consists of Project ID and Project description. Project ID: The identifier for the project w ith w hich this document is associated, or the code indicating that this document is not associated w ith any project; the non-project code is specified in the Project accounting preferences (PM101000) w indow .
requestOn	datetime	Request On	☐	Mandatory field: The top part > Requested on > The date w hen the customer w ants to receive the goods; this date provides the default values for the Requested on dates for order lines.
residentialDelivery	char	Residential Delivery	☐	Delivery settings tab > Shipping information section > Residential delivery > A check box that you select to indicate that the shipment should be delivered to a residential area.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
saturdayDelivery	char	Saturday Delivery	☐	Delivery settings tab > Shipping information section > Saturday delivery > A check

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Name	Data Type	Label	Required	Documentation
				box that indicates that the order may be delivered on Saturday.
schedShipment	datetime	Scheduled Shipment	☐	Delivery settings tab > Shipping information section > Sched. shipment > The date w hen the ordered goods are scheduled to be shipped.
shipComplete	varchar2	Ship Complete	☐	Delivery settings tab > Shipping information section > Shipping rule > An option that controls w hether incomplete and partial shipments for the order are allow ed.
shipmentDate	datetime	Shipment Date	☐	
shipmentNo	varchar2		☐	
shipmentType	varchar2	Shipment Type	☐	
shippedQty	double	Shipped Quantity	☐	
shippedVolume	double	Shipped Volume	☐	
shippedWeight	double	Shipped Weight	☐	
shippingTerms_description	varchar2	Shipping Terms Description	☐	Click on the magnifier. > The description.
shippingTerms_id	varchar2	Shipping Terms ID	☐	Click on the magnifier. > The identifier.
shippingZone_description	varchar2	Shipping Zone Description	☐	Click on the magnifier. > The description.
shippingZone_id	varchar2	Shipping Zone ID	☐	Click on the magnifier. > The identifier.
shipSeparately	char	Ship Separately	☐	Delivery settings tab > Shipping information section > Ship separately > This check box indicates that the goods for the customer should be shipped separately for each sales order.
shipVia_description	varchar2	Ship via Description	☐	Click on the magnifier. > The description.
shipVia_id	varchar2	Ship via ID	☐	Click on the magnifier. > The identifier.
soBillingAddress_addressId	int32	SO Billing Address ID	☐	
soBillingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
soBillingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soBillingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soBillingAddress_city	varchar2		☐	City > The city.
soBillingAddress_country_errorInf o	varchar2		☐	
soBillingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID

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Name	Data Type	Label	Required	Documentation
				according to international standard ISO 3166.
soBillingAddress_country_metadata_maxPageSize	int64		☐	
soBillingAddress_country_metadata_totalCount	int64		☐	
soBillingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soBillingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soBillingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soBillingAddress_overrideAddress	char		☐	Override address > A check box indicating that you want to override the default address information.
soBillingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soBillingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soBillingContact_contactId	int32		☐	
soBillingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soBillingContact_fax	varchar2		☐	Fax > The fax number.
soBillingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soBillingContact_overrideContact	char		☐	Override contact > A check box indicating that you want to override the default contact information.
soBillingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
soBillingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
soBillingContact_web	varchar2		☐	Web > The website of the company, if one exists.
soShippingAddress_addressId	int32		☐	
soShippingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
soShippingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soShippingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.

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Name	Data Type	Label	Required	Documentation
soShippingAddress_city	varchar2		☐	City > The city.
soShippingAddress_country_errorInfo	varchar2		☐	
soShippingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
soShippingAddress_country_metadata_maxPageSize	int64		☐	
soShippingAddress_country_metadata_totalCount	int64		☐	
soShippingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soShippingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soShippingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soShippingAddress_overrideAddress	char		☐	Override address > A check box indicating that you want to override the default address information.
soShippingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soShippingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soShippingContact_contactId	int32		☐	
soShippingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soShippingContact_fax	varchar2		☐	Fax > The fax number.
soShippingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soShippingContact_overrideContact	char		☐	Override contact > A check box indicating that you want to override the default contact information.
soShippingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
soShippingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
soShippingContact_web	varchar2		☐	Web > The website of the company, if one exists.
status	varchar2	Status	☐	The top part > Status > The status of the document, which can be one of the following options: On hold, Credit hold, Pending aåaroval, Rejected,

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Name	Data Type	Label	Required	Documentation
				Open, Cancelled, Shipping, Back order, Invoiced, Completed.
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of tax paid on the document.
taxTotalInBaseCurrency	double		☐	
terms_description	varchar2	Terms Description	☐	Click on the magnifier. > The description.
terms_id	varchar2	Terms ID	☐	Click on the magnifier. > The identifier.
transactionType_description	varchar2	Transaction Type Description	☐	Click on the magnifier. > The description.
transactionType_id	int32	Transaction Type ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInBaseCurrency	double		☐	
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subject to VAT.
vatTaxableTotalInBaseCurrency	double		☐	

SalesOrderShipmentsByNumber: Visma.net Financials Sales Order Shipments by Number

Get a specific SO OrderData for a single Sales Order. OBS: End of life March 31 2026. REPLACED BY v3 ENDPOINT. SEE https://salesorder.visma.net/swagger/index.html

Catalog: VismaNet

Schema: SalesOrder

Label: Sales Order Shipments by Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesOrderShipmentsByNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

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Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
orderNbr		☑		Identifies the Sales Order Number

Columns of Table Function

The columns of the table function SalesOrderShipmentsByNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cancelBy	datetime	Cancel by	☐	Delivery settings tab > Shipping information section > Cancel by > The date when the order should be cancelled if the Back order allowed option has been selected in the Shipping rule field.
canceled	char	Canceled	☐	The Delivery settings tab > The Shipping information section > Cancelled > A check box that indicates that the order has been cancelled on the date specified in Cancel by.
cashAccount	varchar2	Cash Account	☐	Payment settings tab > Cash account
cashDiscountDate	datetime	Cash Discount Date	☐	Financial settings tab > Financial information section > Cash discount date > The date when the cash discount is available for the invoice based on the credit terms.
commissionableAmount	varchar2		☐	The Commissions tab > Commissionable amount> The amount used to calculate the commission.
commissionAmount	varchar2	Commission Amount	☐	The Commissions tab > Commission amt. >The commission amount earned by the salesperson on this document.
commissionPercent	varchar2	Commission Percentage	☐	The Commissions tab > Commission (%) > The percentage of commission generally earned by the salesperson.

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Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contactId	int32	Contact ID	☐	The top part > Contact > The contact person of the customer.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the document.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
customerOrder	varchar2	Customer Order	☐	The top part > Customer order > The reference number of the original customer document that the sales order is based on.
customerRefNo	varchar2	Customer Reference Number	☐	The top part > External reference > The reference number of the sales order in a third-party application if Visma.net Financials is integrated with such an application and imports the sales orders from it.
customerVATZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
customerVATZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
customerVATZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
customerVATZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
customerVATZone_errorInfo	varchar2		☐	
customerVATZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
customerVATZone_metadata_maxPageSize	int64		☐	
customerVATZone_metadata_totalCount	int64		☐	
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date of the document.
description	varchar2	Description	☐	The top part > Description > A brief description of the document.

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Name	Data Type	Label	Required	Documentation
discountTotal	double	Discount Total	☐	
discountTotalInBaseCurrency	double		☐	
dueDate	datetime	Due Date	☐	Financial settings tab > Financial information section > Due date > The due date of the invoice according to the credit terms.
emailed	char	Emailed	☐	A check box indicating if the document is emailed
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
fobPoint_description	varchar2	FOB Point Description	☐	Click on the magnifier. > The description.
fobPoint_id	varchar2	FOB Point ID	☐	Click on the magnifier. > The identifier.
hold	char	Hold	☐	The top part > Hold > A check box that you select if the document is on hold and should not be processed further at this time.
insurance	char	Insurance	☐	Delivery settings tab > Shipping information section > Insurance > A check box that you select to indicate that insurance is required for this order.
inventoryDocType	varchar2		☐	
inventoryRefNo	varchar2		☐	
invoiceDate	datetime	Invoice Date	☐	Financial settings tab > Financial information section > Invoice date> The date of the invoice generated for the order.
invoiceNbr	varchar2	Invoice Number	☐	Financial settings tab > Financial information section > Invoice no.> The invoice number of the invoice generated for this order.
invoiceNo	varchar2		☐	
invoiceSeparately	char	Invoice Separately	☐	Financial settings tab > Financial information section > Invoice separately > A check box that indicating that this document is to be invoiced separately (if that is required).
invoiceType	varchar2		☐	
isRotRutDeductible	char		☐	A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
lastModifiedDateTime	datetime	Last Modified	☐	Background information collected from the system.
location_countryId	varchar2	Location Country ID	☐	Location*.

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Name	Data Type	Label	Required	Documentation
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the order.
orderNo	varchar2	Order Number	☐	The top part > Order no.: > The reference number of the document.
orderTotal	double	Order Total	☐	The top part > Order total > The total amount of the document, w hich is calculated as follow s:Line Total + Misc.Charges + Freight + Premium Freight – Discount Total+ Tax Total
orderTotalInBaseCurrency	double		☐	
orderType	varchar2	Order Type	☐	Mandatory field: The top part > Order type > The type of the document, w hich is one of the predefined order types or a custom order type created by using the (SO201000) w indow .
origOrderNbr	varchar2	Original Order Number	☐	The top part > Order no. > The order number of the document.
origOrderType	varchar2	Original Order Type	☐	Mandatory field: The top part > Order type* > The type of the document, w hich is one of the predefined order types or a custom order type created by using the w indow SO201000.
ow ner_employeeId	varchar2	Ow ner Employee ID	☐	The Financial settings tab > The Financial information section > Ow ner > Click the magnifier > Employee ID > The unique identifier, w hich is assigned to the employee in accordance w ith the configuration of the EMPLOYEEsegmented key. This information is retrieved from w indow EP203000.
ow ner_id	guid	Ow ner ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
ow ner_name	varchar2	Ow ner Name	☐	The Financial settings tab > The Financial information section > Ow ner > Click the magnifier > Employee name > The name of this employee.

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Name	Data Type	Label	Required	Documentation
				This information is retrieved from w indow EP203000.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	Payment settings tab > Payment ref.
postPeriod	varchar2	Post Period	☐	The Financial settings tab > Financial information section > Post period > The period to post the transactions generated by the invoice. Format MMYYYY.
preferredWarehouse_description	varchar2	Preferred Warehouse Description	☐	Click on the magnifier. > The description.
preferredWarehouse_id	varchar2	Preferred Warehouse ID	☐	Click on the magnifier. > The identifier.
printDescriptionOnInvoice	char	Print Description on Invoice	☐	The top part > Print description on invoice > A check box
printNoteOnExternalDocuments	char	Print Note on External Documents	☐	The top part > Print note on external sales documents > A check box
printNoteOnInternalDocuments	char	Print Note on Internal Documents	☐	The top part > Print line note on internal sales documents > A check box
priority	int32	Priority	☐	Delivery settings tab > Shipping information section > Priority > Field only for informational purposes. The level of priority for processing order of this customer, as specified for the customer on the Shipping settings tab on the AR303000 w indow .
projectCD	varchar2	Project Code	☐	Mandatory field: The top part > Project* > The field consists of Project ID and Project description. Project ID: The identifier for the project w ith w hich this document is associated, or the code indicating that this document is not associated w ith any project; the non-project code is specified in the Project accounting preferences (PM101000) w indow .
requestOn	datetime	Request On	☐	Mandatory field: The top part > Requested on > The date w hen the customer w ants to receive the goods; this date provides the default values for the Requested on dates for order lines.
residentialDelivery	char	Residential Delivery	☐	Delivery settings tab > Shipping information section >

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Name	Data Type	Label	Required	Documentation
				Residential delivery > A check box that you select to indicate that the shipment should be delivered to a residential area.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
saturdayDelivery	char	Saturday Delivery	☐	Delivery settings tab > Shipping information section > Saturday delivery > A check box that indicates that the order may be delivered on Saturday.
schedShipment	datetime	Scheduled Shipment	☐	Delivery settings tab > Shipping information section > Sched. shipment > The date w hen the ordered goods are scheduled to be shipped.
shipComplete	varchar2	Ship Complete	☐	Delivery settings tab > Shipping information section > Shipping rule > An option that controls w hether incomplete and partial shipments for the order are allow ed.
shipmentDate	datetime	Shipment Date	☐	
shipmentNo	varchar2		☐	
shipmentType	varchar2	Shipment Type	☐	
shippedQty	double	Shipped Quantity	☐	
shippedVolume	double	Shipped Volume	☐	
shippedWeight	double	Shipped Weight	☐	
shippingTerms_description	varchar2	Shipping Terms Description	☐	Click on the magnifier. > The description.
shippingTerms_id	varchar2	Shipping Terms ID	☐	Click on the magnifier. > The identifier.
shippingZone_description	varchar2	Shipping Zone Description	☐	Click on the magnifier. > The description.
shippingZone_id	varchar2	Shipping Zone ID	☐	Click on the magnifier. > The identifier.
shipSeparately	char	Ship Separately	☐	Delivery settings tab > Shipping information section > Ship separately > This check box indicates that the goods for the customer should be shipped separately for each sales order.
shipVia_description	varchar2	Ship via Description	☐	Click on the magnifier. > The description.
shipVia_id	varchar2	Ship via ID	☐	Click on the magnifier. > The identifier.
soBillingAddress_addressId	int32	SO Billing Address ID	☐	
soBillingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the

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Name	Data Type	Label	Required	Documentation
				customer's/supplier's/company's/ employee's contact address.
soBillingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soBillingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soBillingAddress_city	varchar2		☐	City > The city.
soBillingAddress_country_errorInfo	varchar2		☐	
soBillingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
soBillingAddress_country_metadata_maxPageSize	int64		☐	
soBillingAddress_country_metadata_totalCount	int64		☐	
soBillingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soBillingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soBillingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soBillingAddress_overrideAddress	char		☐	Override address > A check box indicating that you w ant to override the default address information.
soBillingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soBillingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soBillingContact_contactId	int32		☐	
soBillingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soBillingContact_fax	varchar2		☐	Fax > The fax number.
soBillingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soBillingContact_overrideContact	char		☐	Override contact > A check box indicating that you w ant to override the default contact information.
soBillingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
soBillingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.

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Name	Data Type	Label	Required	Documentation
soBillingContact_web	varchar2		☐	Web > The website of the company, if one exists.
soShippingAddress_addressId	int32		☐	
soShippingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
soShippingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soShippingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soShippingAddress_city	varchar2		☐	City > The city.
soShippingAddress_country_errorInfo	varchar2		☐	
soShippingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
soShippingAddress_country_metadata_maxPageSize	int64		☐	
soShippingAddress_country_metadata_totalCount	int64		☐	
soShippingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soShippingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soShippingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soShippingAddress_overrideAddress	char		☐	Override address > A check box indicating that you want to override the default address information.
soShippingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soShippingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soShippingContact_contactId	int32		☐	
soShippingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soShippingContact_fax	varchar2		☐	Fax > The fax number.
soShippingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soShippingContact_overrideContact	char		☐	Override contact > A check box indicating that you want to

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Name	Data Type	Label	Required	Documentation
				override the default contact information.
soShippingContact_phone1	varchar2		□	Phone 1 > The default phone number.
soShippingContact_phone2	varchar2		□	Phone 2 > An additional phone number.
soShippingContact_w eb	varchar2		□	Web > The w ebsite of the company, if one exists.
status	varchar2	Status	□	The top part > Status > The status of the document, w hich can be one of the follow ing options: On hold, Credit hold, Pending aåråval, Rejected, Open, Cancelled, Shipping, Back order, Invoiced, Completed.
taxTotal	double	Tax Total	□	The top part > VAT total > The total amount of tax paid on the document.
taxTotalInBaseCurrency	double		□	
terms_description	varchar2	Terms Description	□	Click on the magnifier. > The description.
terms_id	varchar2	Terms ID	□	Click on the magnifier. > The identifier.
transactionType_description	varchar2	Transaction Type Description	□	Click on the magnifier. > The description.
transactionType_id	int32	Transaction Type ID	□	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	□	The top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInBaseCurrency	double		□	
vatTaxableTotal	double	VAT Taxable Total	□	The top part > VAT taxable total > The document total that is subject to VAT.
vatTaxableTotalInBaseCurrency	double		□	

SalesOrderShipmentsByTypeByOrderTypeOrderNumber: Visma.net Financials Sales Order Shipments by Type Order Type Order Number

Get a specific type of OrderData for a single Sales Order. OBS: End of life March 31 2026. REPLACED BY v3 ENDPOINT. SEE https://salesorder.visma.net/swagger/index.html

Catalog: VismaNet

Schema: SalesOrder

Label: Sales Order Shipments by Type Order Type Order Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

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Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesOrderShipmentsByTypeByOrderTypeOrderNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
orderNbr		☑		Identifies the Sales Order Number
orderType		☑		Identifies the Sales Order Type

Columns of Table Function

The columns of the table function SalesOrderShipmentsByTypeByOrderTypeOrderNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cancelBy	datetime	Cancel by	☐	Delivery settings tab > Shipping information section > Cancel by > The date w hen the order should be cancelled if the Back order allow ed option has been selected in the Shipping rule field.
canceled	char	Canceled	☐	The Delivery settings tab > The Shipping information section > Cancelled > A check box that indicates that the order has been cancelled on the date specified in Cancel by.
cashAccount	varchar2	Cash Account	☐	Payment settings tab > Cash account
cashDiscountDate	datetime	Cash Discount Date	☐	Financial settings tab > Financial information section > Cash discount date > The date w hen the cash discount is available for the invoice based on the credit terms.

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Name	Data Type	Label	Required	Documentation
commissionableAmount	varchar2		☐	The Commissions tab > Commissionable amount> The amount used to calculate the commission.
commissionAmount	varchar2	Commission Amount	☐	The Commissions tab > Commission amt. >The commission amount earned by the salesperson on this document.
commissionPercent	varchar2	Commission Percentage	☐	The Commissions tab > Commission (%) > The percentage of commission generally earned by the salesperson.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contactId	int32	Contact ID	☐	The top part > Contact > The contact person of the customer.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the document.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
customerOrder	varchar2	Customer Order	☐	The top part > Customer order > The reference number of the original customer document that the sales order is based on.
customerRefNo	varchar2	Customer Reference Number	☐	The top part > External reference > The reference number of the sales order in a third-party application if Visma.net Financials is integrated with such an application and imports the sales orders from it.
customerVATZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
customerVATZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
customerVATZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
customerVATZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
customerVATZone_errorInfo	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
customerVATZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
customerVATZone_metadata_max PageSize	int64		☐	
customerVATZone_metadata_total Count	int64		☐	
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date of the document.
description	varchar2	Description	☐	The top part > Description > A brief description of the document.
discountTotal	double	Discount Total	☐	
discountTotalInBaseCurrency	double		☐	
dueDate	datetime	Due Date	☐	Financial settings tab > Financial information section > Due date > The due date of the invoice according to the credit terms.
emailed	char	Emailed	☐	A check box indicating if the document is emailed
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
fobPoint_description	varchar2	FOB Point Description	☐	Click on the magnifier. > The description.
fobPoint_id	varchar2	FOB Point ID	☐	Click on the magnifier. > The identifier.
hold	char	Hold	☐	The top part > Hold > A check box that you select if the document is on hold and should not be processed further at this time.
insurance	char	Insurance	☐	Delivery settings tab > Shipping information section > Insurance > A check box that you select to indicate that insurance is required for this order.
inventoryDocType	varchar2		☐	
inventoryRefNo	varchar2		☐	
invoiceDate	datetime	Invoice Date	☐	Financial settings tab > Financial information section > Invoice date> The date of the invoice generated for the order.
invoiceNbr	varchar2	Invoice Number	☐	Financial settings tab > Financial information section > Invoice no.> The invoice number of the invoice generated for this order.
invoiceNo	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
invoiceSeparately	char	Invoice Separately	☐	Financial settings tab > Financial information section > Invoice separately > A check box that indicating that this document is to be invoiced separately (if that is required).
invoiceType	varchar2		☐	
isRotRutDeductible	char		☐	A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
lastModifiedDateTime	datetime	Last Modified	☐	Background information collected from the system.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the window > Pop-up window for providing any user-defined text connected to the order.
orderNo	varchar2	Order Number	☐	The top part > Order no.: > The reference number of the document.
orderTotal	double	Order Total	☐	The top part > Order total > The total amount of the document, which is calculated as follows:Line Total + Misc.Charges + Freight + Premium Freight – Discount Total+ Tax Total
orderTotalInBaseCurrency	double		☐	
orderType	varchar2	Order Type	☐	Mandatory field: The top part > Order type > The type of the document, which is one of the predefined order types or a custom order type created by using the (SO201000) window.
origOrderNbr	varchar2	Original Order Number	☐	The top part > Order no. > The order number of the document.
origOrderType	varchar2	Original Order Type	☐	Mandatory field: The top part > Order type* > The type of the document, which is one of the predefined order types or a custom order type created by using the window SO201000.
owner_employeeId	varchar2	Owner Employee ID	☐	The Financial settings tab > The Financial information section > Owner > Click the magnifier > Employee ID >

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Name	Data Type	Label	Required	Documentation
				The unique identifier, w hich is assigned to the employee in accordance w ith the configuration of the EMPLOYEEsegmented key. This information is retrieved from w indow EP203000.
ow ner_id	guid	Ow ner ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
ow ner_name	varchar2	Ow ner Name	☐	The Financial settings tab > The Financial information section > Ow ner > Click the magnifier > Employee name > The name of this employee. This information is retrieved from w indow EP203000.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	Payment settings tab > Payment ref.
postPeriod	varchar2	Post Period	☐	The Financial settings tab > Financial information section > Post period > The period to post the transactions generated by the invoice. Format MMYYYY.
preferredWarehouse_description	varchar2	Preferred Warehouse Description	☐	Click on the magnifier. > The description.
preferredWarehouse_id	varchar2	Preferred Warehouse ID	☐	Click on the magnifier. > The identifier.
printDescriptionOnInvoice	char	Print Description on Invoice	☐	The top part > Print description on invoice > A check box
printNoteOnExternalDocuments	char	Print Note on External Documents	☐	The top part > Print note on external sales documents > A check box
printNoteOnInternalDocuments	char	Print Note on Internal Documents	☐	The top part > Print line note on internal sales documents > A check box
priority	int32	Priority	☐	Delivery settings tab > Shipping information section > Priority > Field only for informational purposes. The level of priority for processing order of this customer, as specified for the customer on the Shipping settings tab on the AR303000 w indow .
projectCD	varchar2	Project Code	☐	Mandatory field: The top part > Project* > The field consists of Project ID and Project description. Project ID: The identifier for the project w ith w hich this document is associated, or the code

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Name	Data Type	Label	Required	Documentation
				indicating that this document is not associated w ith any project; the non-project code is specified in the Project accounting preferences (PM101000) w indow .
requestOn	datetime	Request On	☐	Mandatory field: The top part > Requested on > The date w hen the customer w ants to receive the goods; this date provides the default values for the Requested on dates for order lines.
residentialDelivery	char	Residential Delivery	☐	Delivery settings tab > Shipping information section > Residential delivery > A check box that you select to indicate that the shipment should be delivered to a residential area.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
saturdayDelivery	char	Saturday Delivery	☐	Delivery settings tab > Shipping information section > Saturday delivery > A check box that indicates that the order may be delivered on Saturday.
schedShipment	datetime	Scheduled Shipment	☐	Delivery settings tab > Shipping information section > Sched. shipment > The date w hen the ordered goods are scheduled to be shipped.
shipComplete	varchar2	Ship Complete	☐	Delivery settings tab > Shipping information section > Shipping rule > An option that controls w hether incomplete and partial shipments for the order are allow ed.
shipmentDate	datetime	Shipment Date	☐	
shipmentNo	varchar2		☐	
shipmentType	varchar2	Shipment Type	☐	
shippedQty	double	Shipped Quantity	☐	
shippedVolume	double	Shipped Volume	☐	
shippedWeight	double	Shipped Weight	☐	
shippingTerms_description	varchar2	Shipping Terms Description	☐	Click on the magnifier. > The description.
shippingTerms_id	varchar2	Shipping Terms ID	☐	Click on the magnifier. > The identifier.
shippingZone_description	varchar2	Shipping Zone Description	☐	Click on the magnifier. > The description.
shippingZone_id	varchar2	Shipping Zone ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
shipSeparately	char	Ship Separately	☐	Delivery settings tab > Shipping information section > Ship separately > This check box indicates that the goods for the customer should be shipped separately for each sales order.
shipVia_description	varchar2	Ship via Description	☐	Click on the magnifier. > The description.
shipVia_id	varchar2	Ship via ID	☐	Click on the magnifier. > The identifier.
soBillingAddress_addressId	int32	SO Billing Address ID	☐	
soBillingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
soBillingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soBillingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soBillingAddress_city	varchar2		☐	City > The city.
soBillingAddress_country_errorInfo	varchar2		☐	
soBillingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
soBillingAddress_country_metadata_maxPageSize	int64		☐	
soBillingAddress_country_metadata_totalCount	int64		☐	
soBillingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soBillingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soBillingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soBillingAddress_overrideAddress	char		☐	Override address > A check box indicating that you want to override the default address information.
soBillingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soBillingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soBillingContact_contactId	int32		☐	
soBillingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company

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Name	Data Type	Label	Required	Documentation
				as a business entity.
soBillingContact_fax	varchar2		☐	Fax > The fax number.
soBillingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soBillingContact_overrideContact	char		☐	Override contact > A check box indicating that you want to override the default contact information.
soBillingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
soBillingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
soBillingContact_web	varchar2		☐	Web > The website of the company, if one exists.
soShippingAddress_addressId	int32		☐	
soShippingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
soShippingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soShippingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soShippingAddress_city	varchar2		☐	City > The city.
soShippingAddress_country_errorInfo	varchar2		☐	
soShippingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
soShippingAddress_country_metadata_maxPageSize	int64		☐	
soShippingAddress_country_metadata_totalCount	int64		☐	
soShippingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soShippingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soShippingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soShippingAddress_overrideAddress	char		☐	Override address > A check box indicating that you want to override the default address information.
soShippingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soShippingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not

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Name	Data Type	Label	Required	Documentation
				addressed to any specific person.
soShippingContact_contactId	int32		☐	
soShippingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soShippingContact_fax	varchar2		☐	Fax > The fax number.
soShippingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soShippingContact_overrideContact	char		☐	Override contact > A check box indicating that you want to override the default contact information.
soShippingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
soShippingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
soShippingContact_web	varchar2		☐	Web > The website of the company, if one exists.
status	varchar2	Status	☐	The top part > Status > The status of the document, which can be one of the following options: On hold, Credit hold, Pending aåråval, Rejected, Open, Cancelled, Shipping, Back order, Invoiced, Completed.
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of tax paid on the document.
taxTotalInBaseCurrency	double		☐	
terms_description	varchar2	Terms Description	☐	Click on the magnifier. > The description.
terms_id	varchar2	Terms ID	☐	Click on the magnifier. > The identifier.
transactionType_description	varchar2	Transaction Type Description	☐	Click on the magnifier. > The description.
transactionType_id	int32	Transaction Type ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInBaseCurrency	double		☐	
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subject to VAT.
vatTaxableTotalInBaseCurrency	double		☐	

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3.1.85 Schema: SalesOrderBasic

3.1.85.1 Tables

BasicSalesOrderAttachments: Visma.net Financials Basic Sales Order Attachments

Get a range of Sale Orders - ScreenId=SO301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeData for all Sales Order Basic. OBS: End of life March 31 2026. REPLACED BY v3 ENDPOINT. SEE https://salesorder.visma.net/swagger/index.html

Catalog: VismaNet

Schema: SalesOrderBasic

Label: Basic Sales Order Attachments

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function BasicSalesOrderAttachments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
greaterThanValue		☐		Filter on Order no. greater than value.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single

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Name	Data Type	Required	Default Value	Documentation
				quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and w ill be removed in future versions. The OrderBy parameter has no effect on the result.
orderType		☐		Filter by Order type.
show Notes		☐		Set to true to include notes.
status		☐		Select to filter on status on order. (Values: Open, Hold, CreditHold, Completed, Cancelled, BackOrder, Shipping, Invoiced, PendingApproval, Voided)

Columns of Table Function

The columns of the table function BasicSalesOrderAttachments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contactId	int32	Contact ID	☐	The top part > Contact > The contact person of the customer.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the document.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
customerOrder	varchar2	Customer Order	☐	The top part > Customer order > The reference number of the original customer document that the sales order is based on.
customerRefNo	varchar2	Customer Reference Number	☐	The top part > External reference > The reference number of the sales order in a third-party application if

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Name	Data Type	Label	Required	Documentation
				Visma.net Financials is integrated w ith such an application and imports the sales orders from it.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date of the document.
description	varchar2	Description	☐	The top part > Description > A brief description of the document.
discountTotal	double	Discount Total	☐	
discountTotalInBaseCurrency	double		☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
hold	char	Hold	☐	The top part > Hold > A check box that you select if the document is on hold and should not be processed further at this time.
id	guid	ID	☐	The ID of the attachment
lastModifiedDateTime	datetime	Last Modified	☐	Background information collected from the system.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the order.
orderNo	varchar2	Order Number	☐	The top part > Order no.: > The reference number of the document.
orderTotal	double	Order Total	☐	The top part > Order total > The total amount of the document, w hich is calculated as follow s:Line Total + Misc.Charges + Freight + Premium Freight – Discount Total+ Tax Total
orderTotalInBaseCurrency	double		☐	
orderType	varchar2	Order Type	☐	Mandatory field: The top part > Order type > The type of the document, w hich is one of the predefined order types or a custom order type created by using the (SO201000) w indow .

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Name	Data Type	Label	Required	Documentation
requestOn	datetime	Request On	☐	Mandatory field: The top part > Requested on > The date when the customer wants to receive the goods; this date provides the default values for the Requested on dates for order lines.
revision	int32	Revision	☐	The version of the attachment.
status	varchar2	Status	☐	The top part > Status > The status of the document, which can be one of the following options: On hold, Credit hold, Pending aåårоval, Rejected, Open, Cancelled, Shipping, Back order, Invoiced, Completed.
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of tax paid on the document.
taxTotalInBaseCurrency	double		☐	
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInBaseCurrency	double		☐	
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subject to VAT.
vatTaxableTotalInBaseCurrency	double		☐	

BasicSalesOrderAttachmentsByOrderNumber: Visma.net Financials Basic Sales Order Attachments by Order Number

Get a specific SO OrderData for a single Sales Order Basic. OBS: End of life March 31 2026. REPLACED BY v3 ENDPOINT. SEE https://salesorder.visma.net/swagger/index.html

Catalog: VismaNet

Schema: SalesOrderBasic

Label: Basic Sales Order Attachments by Order Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function BasicSalesOrderAttachmentsByOrderNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four

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parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
orderNbr		☑		Identifies the Sales Order Number

Columns of Table Function

The columns of the table function BasicSalesOrderAttachmentsByOrderNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contactId	int32	Contact ID	☐	The top part > Contact > The contact person of the customer.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the document.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
customerOrder	varchar2	Customer Order	☐	The top part > Customer order > The reference number of the original customer document that the sales order is based on.
customerRefNo	varchar2	Customer Reference Number	☐	The top part > External reference > The reference number of the sales order in a third-party application if Visma.net Financials is integrated w ith such an application and imports the sales orders from it.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date of the document.
description	varchar2	Description	☐	The top part > Description > A brief description of the document.

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Name	Data Type	Label	Required	Documentation
discountTotal	double	Discount Total	☐	
discountTotalInBaseCurrency	double		☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
hold	char	Hold	☐	The top part > Hold > A check box that you select if the document is on hold and should not be processed further at this time.
id	guid	ID	☐	The ID of the attachment
lastModifiedDateTime	datetime	Last Modified	☐	Background information collected from the system.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the order.
orderNo	varchar2	Order Number	☐	The top part > Order no.: > The reference number of the document.
orderTotal	double	Order Total	☐	The top part > Order total > The total amount of the document, w hich is calculated as follow s:Line Total + Misc.Charges + Freight + Premium Freight – Discount Total+ Tax Total
orderTotalInBaseCurrency	double		☐	
orderType	varchar2	Order Type	☐	Mandatory field: The top part > Order type > The type of the document, w hich is one of the predefined order types or a custom order type created by using the (SO201000) w indow .
requestOn	datetime	Request On	☐	Mandatory field: The top part > Requested on > The date w hen the customer w ants to receive the goods; this date provides the default values for the Requested on dates for order lines.
revision	int32	Revision	☐	The version of the attachment.
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich

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Name	Data Type	Label	Required	Documentation
				can be one of the following options: On hold, Credit hold, Pending aåråroval, Rejected, Open, Cancelled, Shipping, Back order, Invoiced, Completed.
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of tax paid on the document.
taxTotalInBaseCurrency	double		☐	
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInBaseCurrency	double		☐	
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subject to VAT.
vatTaxableTotalInBaseCurrency	double		☐	

BasicSalesOrderAttachmentsByTypeOrderTypeOrderNumber: Visma.net Financials Basic Sales Order Attachments by Type Order Type Order Number

Get a specific type of OrderData for a single Sales Order Basic. OBS: End of life March 31 2026. REPLACED BY v3 ENDPOINT. SEE https://salesorder.visma.net/swagger/index.html

Catalog: VismaNet

Schema: SalesOrderBasic

Label: Basic Sales Order Attachments by Type Order Type Order Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function BasicSalesOrderAttachmentsByTypeOrderTypeOrderNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

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Name	Data Type	Required	Default Value	Documentation
orderNbr		☑		Identifies the Sales Order Number
orderType		☑		Identifies the Sales Order Type

Columns of Table Function

The columns of the table function BasicSalesOrderAttachmentsByTypeOrderTypeOrderNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contactId	int32	Contact ID	☐	The top part > Contact > The contact person of the customer.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the document.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
customerOrder	varchar2	Customer Order	☐	The top part > Customer order > The reference number of the original customer document that the sales order is based on.
customerRefNo	varchar2	Customer Reference Number	☐	The top part > External reference > The reference number of the sales order in a third-party application if Visma.net Financials is integrated w ith such an application and imports the sales orders from it.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date of the document.
description	varchar2	Description	☐	The top part > Description > A brief description of the document.
discountTotal	double	Discount Total	☐	
discountTotalInBaseCurrency	double		☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	

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Name	Data Type	Label	Required	Documentation
hold	char	Hold	☐	The top part > Hold > A check box that you select if the document is on hold and should not be processed further at this time.
id	guid	ID	☐	The ID of the attachment
lastModifiedDateTime	datetime	Last Modified	☐	Background information collected from the system.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the order.
orderNo	varchar2	Order Number	☐	The top part > Order no.: > The reference number of the document.
orderTotal	double	Order Total	☐	The top part > Order total > The total amount of the document, w hich is calculated as follow s:Line Total + Misc.Charges + Freight + Premium Freight – Discount Total+ Tax Total
orderTotalInBaseCurrency	double		☐	
orderType	varchar2	Order Type	☐	Mandatory field: The top part > Order type > The type of the document, w hich is one of the predefined order types or a custom order type created by using the (SO201000) w indow .
requestOn	datetime	Request On	☐	Mandatory field: The top part > Requested on > The date w hen the customer w ants to receive the goods; this date provides the default values for the Requested on dates for order lines.
revision	int32	Revision	☐	The version of the attachment.
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing options: On hold, Credit hold, Pending aååroval, Rejected, Open, Cancelled, Shipping, Back order, Invoiced, Completed.

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Name	Data Type	Label	Required	Documentation
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of tax paid on the document.
taxTotalInBaseCurrency	double		☐	
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInBaseCurrency	double		☐	
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subject to VAT.
vatTaxableTotalInBaseCurrency	double		☐	

BasicSalesOrderLineAttachments: Visma.net Financials Basic Sales Order Line Attachments

Get a range of Sale Orders - ScreenId=SO301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeData for all Sales Order Basic. OBS: End of life March 31 2026. REPLACED BY v3 ENDPOINT. SEE https://salesorder.visma.net/swagger/index.html

Catalog: VismaNet

Schema: SalesOrderBasic

Label: Basic Sales Order Line Attachments

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function BasicSalesOrderLineAttachments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
greaterThanValue		☐		Filter on Order no. greater than value.

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Name	Data Type	Required	Default Value	Documentation
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and w ill be removed in future versions. The OrderBy parameter has no effect on the result.
orderType		☐		Filter by Order type.
show Notes		☐		Set to true to include notes.
status		☐		Select to filter on status on order. (Values: Open, Hold, CreditHold, Completed, Cancelled, BackOrder, Shipping, Invoiced, PendingApproval, Voided)

Columns of Table Function

The columns of the table function BasicSalesOrderLineAttachments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.

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Name	Data Type	Label	Required	Documentation
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contactId	int32	Contact ID	☐	The top part > Contact > The contact person of the customer.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the document.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
customerOrder	varchar2	Customer Order	☐	The top part > Customer order > The reference number of the original customer document that the sales order is based on.
customerRefNo	varchar2	Customer Reference Number	☐	The top part > External reference > The reference number of the sales order in a third-party application if Visma.net Financials is integrated w ith such an application and imports the sales orders from it.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date of the document.
description	varchar2	Description	☐	The top part > Description > A brief description of the document.
discountAmount	double		☐	Document details tab > Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line item (if the item is not a free item).
discountCode	varchar2	Discount Code	☐	Mandatory field: Document details tab > Discount details tab > Discount code* > The code of the discount that has been applied to this line.
discountPercent	double	Discount Percent	☐	Document details tab > Discount percent > The percent of the line-level discount that has been applied manually or automatically to this line item (if the item is not a free item).
discountTotal	double	Discount Total	☐	
discountTotalInBaseCurrency	double		☐	
discUnitPrice	double		☐	Document details tab > Disc. unit price > The unit price, w hich has been recalculated after the application of discounts.
errorInfo	varchar2	Error Message	☐	

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Name	Data Type	Label	Required	Documentation
exchangeRate	double	Exchange Rate	☐	
extPrice	double	Extended Price	☐	Document details tab > Extended cost > The extended price, w hich is the unit price multiplied by the quantity.
hold	char	Hold	☐	The top part > Hold > A check box that you select if the document is on hold and should not be processed further at this time.
id	guid	ID	☐	The ID of the attachment
inventory_description	varchar2	Inventory Description	☐	Name of item/description
inventory_number	varchar2	Inventory Number	☐	Number of item
lastModifiedDateTime	datetime	Last Modified	☐	Background information collected from the system.
lineDescription	varchar2	Line Description	☐	Document details tab > Line description > The description of the unit.
lineNbr	int32		☐	Document details tab > Line no. > The line number of the document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualDiscount	char	Manual Discount	☐	Document details tab > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
note_2	varchar2	Note 2	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the order.
note	varchar2	Note	☐	Tables in tab > Icon Notes > Pop-up w indow for providing any user-defined text connected to the order.
openQty	double	Open Quantity	☐	Document details tab > Open qty. > The quantity of the item to be shipped; that is, the total quantity minus the quantity shipped according to closed shipment documents.
orderNo	varchar2	Order Number	☐	The top part > Order no.: > The reference number of the document.

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Name	Data Type	Label	Required	Documentation
orderTotal	double	Order Total	☐	The top part > Order total > The total amount of the document, w hich is calculated as follow s:Line Total + Misc.Charges + Freight + Premium Freight – Discount Total+ Tax Total
orderTotalInBaseCurrency	double		☐	
orderType	varchar2	Order Type	☐	Mandatory field: The top part > Order type > The type of the document, w hich is one of the predefined order types or a custom order type created by using the (SO201000) w indow .
qtyOnShipments	double		☐	Document details tab > Qty. on shipments > A read-only column that displays the quantity of the stock item being prepared for shipment and already shipped for this order.
quantity	double	Quantity	☐	Document details tab > Quantity > The quantity of the item sold, measured in the UoM.
requestOn	datetime	Request On	☐	Mandatory field: The top part > Requested on > The date w hen the customer w ants to receive the goods; this date provides the default values for the Requested on dates for order lines.
revision	int32	Revision	☐	The version of the attachment.
sortOrder	int32		☐	Document details tab > Line order > The order number of the document line. The system regenerates this number automatically w hen you reorder the lines in the table.
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing options: On hold, Credit hold, Pending aåroval, Rejected, Open, Cancelled, Shipping, Back order, Invoiced, Completed.
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of tax paid on the document.
taxTotalInBaseCurrency	double		☐	
unbilledAmount	double		☐	Document details tab > Amount not yet invoiced > The amount of cancelled shipments and cancelled remainders.
unitCost	double	Unit Cost	☐	Document details tab > Unit Cost > The cost of the unit on the sales order.

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Name	Data Type	Label	Required	Documentation
unitPrice	double		☐	Document details tab > Unit price > The price of the unit on the sales order.
unitPriceInBaseCurrency	double		☐	
uom	varchar2	Unit of Measure	☐	Mandatory field: Document details tab > UoM* > The unit of measure (UoM) used for the item with this item ID.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInBaseCurrency	double		☐	
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subject to VAT.
vatTaxableTotalInBaseCurrency	double		☐	
warehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

BasicSalesOrderLineAttachmentsByOrderNumber: Visma.net Financials Basic Sales Order Line Attachments by Order Number

Get a specific SO OrderData for a single Sales Order Basic. OBS: End of life March 31 2026. REPLACED BY v3 ENDPOINT. SEE https://salesorder.visma.net/swagger/index.html

Catalog: VismaNet

Schema: SalesOrderBasic

Label: Basic Sales Order Line Attachments by Order Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function BasicSalesOrderLineAttachmentsByOrderNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the

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default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
orderNbr		☑		Identifies the Sales Order Number

Columns of Table Function

The columns of the table function BasicSalesOrderLineAttachmentsByOrderNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contactId	int32	Contact ID	☐	The top part > Contact > The contact person of the customer.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the document.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
customerOrder	varchar2	Customer Order	☐	The top part > Customer order > The reference number of the original customer document that the sales order is based on.
customerRefNo	varchar2	Customer Reference Number	☐	The top part > External reference > The reference number of the sales order in a third-party application if Visma.net Financials is integrated w ith such an application and imports the sales orders from it.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date of the document.
description	varchar2	Description	☐	The top part > Description > A brief description of the document.

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Name	Data Type	Label	Required	Documentation
discountAmount	double		☐	Document details tab > Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line item (if the item is not a free item).
discountCode	varchar2	Discount Code	☐	Mandatory field: Document details tab > Discount details tab > Discount code* > The code of the discount that has been applied to this line.
discountPercent	double	Discount Percent	☐	Document details tab > Discount percent > The percent of the line-level discount that has been applied manually or automatically to this line item (if the item is not a free item).
discountTotal	double	Discount Total	☐	
discountTotalInBaseCurrency	double		☐	
discUnitPrice	double		☐	Document details tab > Disc. unit price > The unit price, which has been recalculated after the application of discounts.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
extPrice	double	Extended Price	☐	Document details tab > Extended cost > The extended price, which is the unit price multiplied by the quantity.
hold	char	Hold	☐	The top part > Hold > A check box that you select if the document is on hold and should not be processed further at this time.
id	guid	ID	☐	The ID of the attachment
inventory_description	varchar2	Inventory Description	☐	Name of item/description
inventory_number	varchar2	Inventory Number	☐	Number of item
lastModifiedDateTime	datetime	Last Modified	☐	Background information collected from the system.
lineDescription	varchar2	Line Description	☐	Document details tab > Line description > The description of the unit.
lineNbr	int32		☐	Document details tab > Line no. > The line number of the document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualDiscount	char	Manual Discount	☐	Document details tab > Manual discount > A check box that

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Name	Data Type	Label	Required	Documentation
				indicates (if selected) that the discount has been applied manually.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
note_2	varchar2	Note 2	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the order.
note	varchar2	Note	☐	Tables in tab > Icon Notes > Pop-up w indow for providing any user-defined text connected to the order.
openQty	double	Open Quantity	☐	Document details tab > Open qty. > The quantity of the item to be shipped; that is, the total quantity minus the quantity shipped according to closed shipment documents.
orderNo	varchar2	Order Number	☐	The top part > Order no.: > The reference number of the document.
orderTotal	double	Order Total	☐	The top part > Order total > The total amount of the document, w hich is calculated as follow s:Line Total + Misc.Charges + Freight + Premium Freight – Discount Total+ Tax Total
orderTotalInBaseCurrency	double		☐	
orderType	varchar2	Order Type	☐	Mandatory field: The top part > Order type > The type of the document, w hich is one of the predefined order types or a custom order type created by using the (SO201000) w indow .
qtyOnShipments	double		☐	Document details tab > Qty. on shipments > A read-only column that displays the quantity of the stock item being prepared for shipment and already shipped for this order.
quantity	double	Quantity	☐	Document details tab > Quantity > The quantity of the item sold, measured in the UoM.
requestOn	datetime	Request On	☐	Mandatory field: The top part > Requested on > The date w hen the customer w ants to receive the goods; this date provides the default values for the Requested on dates for order lines.
revision	int32	Revision	☐	The version of the attachment.

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Name	Data Type	Label	Required	Documentation
sortOrder	int32		☐	Document details tab > Line order > The order number of the document line. The system regenerates this number automatically w hen you reorder the lines in the table.
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing options: On hold, Credit hold, Pending aåroval, Rejected, Open, Cancelled, Shipping, Back order, Invoiced, Completed.
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of tax paid on the document.
taxTotalInBaseCurrency	double		☐	
unbilledAmount	double		☐	Document details tab > Amount not yet invoiced > The amount of cancelled shipments and cancelled remainders.
unitCost	double	Unit Cost	☐	Document details tab > Unit Cost > The cost of the unit on the sales order.
unitPrice	double		☐	Document details tab > Unit price > The price of the unit on the sales order.
unitPriceInBaseCurrency	double		☐	
uom	varchar2	Unit of Measure	☐	Mandatory field: Document details tab > UoM* > The unit of measure (UoM) used for the item w ith this item ID.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInBaseCurrency	double		☐	
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subject to VAT.
vatTaxableTotalInBaseCurrency	double		☐	
w arehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
w arehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

BasicSalesOrderLineAttachmentsByTypeOrderTypeOrderNumber: Visma.net Financials Basic Sales Order Line Attachments by Type Order Type Order Number

Get a specific type of OrderData for a single Sales Order Basic. OBS: End of life March 31 2026. REPLACED BY v3 ENDPOINT. SEE https://salesorder.visma.net/swagger/index.html

Catalog: VismaNet

Schema: SalesOrderBasic

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Label: Basic Sales Order Line Attachments by Type Order Type Order Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function BasicSalesOrderLineAttachmentsByTypeOrderTypeOrderNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
orderNbr		☑		Identifies the Sales Order Number
orderType		☑		Identifies the Sales Order Type

Columns of Table Function

The columns of the table function BasicSalesOrderLineAttachmentsByTypeOrderTypeOrderNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contactId	int32	Contact ID	☐	The top part > Contact > The contact person of the customer.

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Name	Data Type	Label	Required	Documentation
currency	varchar2	Currency	☐	The top part > Currency > The currency of the document.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
customerOrder	varchar2	Customer Order	☐	The top part > Customer order > The reference number of the original customer document that the sales order is based on.
customerRefNo	varchar2	Customer Reference Number	☐	The top part > External reference > The reference number of the sales order in a third-party application if Visma.net Financials is integrated w ith such an application and imports the sales orders from it.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date of the document.
description	varchar2	Description	☐	The top part > Description > A brief description of the document.
discountAmount	double		☐	Document details tab > Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line item (if the item is not a free item).
discountCode	varchar2	Discount Code	☐	Mandatory field: Document details tab > Discount details tab > Discount code* > The code of the discount that has been applied to this line.
discountPercent	double	Discount Percent	☐	Document details tab > Discount percent > The percent of the line-level discount that has been applied manually or automatically to this line item (if the item is not a free item).
discountTotal	double	Discount Total	☐	
discountTotalInBaseCurrency	double		☐	
discUnitPrice	double		☐	Document details tab > Disc. unit price > The unit price, w hich has been recalculated after the application of discounts.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
extPrice	double	Extended Price	☐	Document details tab > Extended cost > The extended price, w hich is the unit price multiplied by the quantity.

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Name	Data Type	Label	Required	Documentation
hold	char	Hold	☐	The top part > Hold > A check box that you select if the document is on hold and should not be processed further at this time.
id	guid	ID	☐	The ID of the attachment
inventory_description	varchar2	Inventory Description	☐	Name of item/description
inventory_number	varchar2	Inventory Number	☐	Number of item
lastModifiedDateTime	datetime	Last Modified	☐	Background information collected from the system.
lineDescription	varchar2	Line Description	☐	Document details tab > Line description > The description of the unit.
lineNbr	int32		☐	Document details tab > Line no. > The line number of the document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualDiscount	char	Manual Discount	☐	Document details tab > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
note_2	varchar2	Note 2	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the order.
note	varchar2	Note	☐	Tables in tab > Icon Notes > Pop-up w indow for providing any user-defined text connected to the order.
openQty	double	Open Quantity	☐	Document details tab > Open qty. > The quantity of the item to be shipped; that is, the total quantity minus the quantity shipped according to closed shipment documents.
orderNo	varchar2	Order Number	☐	The top part > Order no.: > The reference number of the document.
orderTotal	double	Order Total	☐	The top part > Order total > The total amount of the document, w hich is calculated as follow s:Line Total + Misc.Charges + Freight +

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Name	Data Type	Label	Required	Documentation
				Premium Freight – Discount Total+ Tax Total
orderTotalInBaseCurrency	double		☐	
orderType	varchar2	Order Type	☐	Mandatory field: The top part > Order type > The type of the document, w hich is one of the predefined order types or a custom order type created by using the (SO201000) w indow .
qtyOnShipments	double		☐	Document details tab > Qty. on shipments > A read-only column that displays the quantity of the stock item being prepared for shipment and already shipped for this order.
quantity	double	Quantity	☐	Document details tab > Quantity > The quantity of the item sold, measured in the UoM.
requestOn	datetime	Request On	☐	Mandatory field: The top part > Requested on > The date w hen the customer w ants to receive the goods; this date provides the default values for the Requested on dates for order lines.
revision	int32	Revision	☐	The version of the attachment.
sortOrder	int32		☐	Document details tab > Line order > The order number of the document line. The system regenerates this number automatically w hen you reorder the lines in the table.
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing options: On hold, Credit hold, Pending aåråval, Rejected, Open, Cancelled, Shipping, Back order, Invoiced, Completed.
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of tax paid on the document.
taxTotalInBaseCurrency	double		☐	
unbilledAmount	double		☐	Document details tab > Amount not yet invoiced > The amount of cancelled shipments and cancelled remainders.
unitCost	double	Unit Cost	☐	Document details tab > Unit Cost > The cost of the unit on the sales order.
unitPrice	double		☐	Document details tab > Unit price > The price of the unit on the sales order.
unitPriceInBaseCurrency	double		☐	

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Name	Data Type	Label	Required	Documentation
uom	varchar2	Unit of Measure	☐	Mandatory field: Document details tab > UoM* > The unit of measure (UoM) used for the item with this item ID.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInBaseCurrency	double		☐	
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subject to VAT.
vatTaxableTotalInBaseCurrency	double		☐	
warehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

BasicSalesOrderLines: Visma.net Financials Basic Sales Order Lines

Get a range of Sale Orders - ScreenId=SO301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeData for all Sales Order Basic. OBS: End of life March 31 2026. REPLACED BY v3 ENDPOINT. SEE https://salesorder.visma.net/swagger/index.html

Catalog: VismaNet

Schema: SalesOrderBasic

Label: Basic Sales Order Lines

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function BasicSalesOrderLines. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

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Name	Data Type	Required	Default Value	Documentation
greaterThanValue		☐		Filter on Order no. greater than value.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and w ill be removed in future versions. The OrderBy parameter has no effect on the result.
orderType		☐		Filter by Order type.
show Notes		☐		Set to true to include notes.
status		☐		Select to filter on status on order. (Values: Open, Hold, CreditHold, Completed, Cancelled, BackOrder, Shipping, Invoiced, PendingApproval, Voided)

Columns of Table Function

The columns of the table function BasicSalesOrderLines are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contactId	int32	Contact ID	☐	The top part > Contact > The contact person of the customer.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the document.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
customerOrder	varchar2	Customer Order	☐	The top part > Customer order > The reference number of the original customer document that the sales order is based on.
customerRefNo	varchar2	Customer Reference Number	☐	The top part > External reference > The reference number of the sales order in a third-party application if Visma.net Financials is integrated w ith such an application and imports the sales orders from it.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date of the document.
description	varchar2	Description	☐	The top part > Description > A brief description of the document.
discountAmount	double		☐	Document details tab > Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line item (if the item is not a free item).
discountCode	varchar2	Discount Code	☐	Mandatory field: Document details tab > Discount details tab > Discount code* > The code of the discount that has been applied to this line.
discountPercent	double	Discount Percent	☐	Document details tab > Discount percent > The percent of the line-level discount that has been applied manually or automatically to this line item (if the item is not a free item).
discountTotal	double	Discount Total	☐	
discountTotalInBaseCurrency	double		☐	
discUnitPrice	double		☐	Document details tab > Disc. unit price > The unit price, w hich has been recalculated after the application of discounts.

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Name	Data Type	Label	Required	Documentation
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
extPrice	double	Extended Price	☐	Document details tab > Extended cost > The extended price, w hich is the unit price multiplied by the quantity.
hold	char	Hold	☐	The top part > Hold > A check box that you select if the document is on hold and should not be processed further at this time.
inventory_description	varchar2	Inventory Description	☐	Name of item/description
inventory_number	varchar2	Inventory Number	☐	Number of item
lastModifiedDateTime	datetime	Last Modified	☐	Background information collected from the system.
lineDescription	varchar2	Line Description	☐	Document details tab > Line description > The description of the unit.
lineNbr	int32		☐	Document details tab > Line no. > The line number of the document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualDiscount	char	Manual Discount	☐	Document details tab > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the order.
note	varchar2	Note	☐	Tables in tab > Icon Notes > Pop-up w indow for providing any user-defined text connected to the order.
openQty	double	Open Quantity	☐	Document details tab > Open qty. > The quantity of the item to be shipped; that is, the total quantity minus the quantity shipped according to closed shipment documents.
orderNo	varchar2	Order Number	☐	The top part > Order no.: > The reference number of the document.
orderTotal	double	Order Total	☐	The top part > Order total > The total amount of the

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Name	Data Type	Label	Required	Documentation
				document, which is calculated as follows:Line Total + Misc.Charges + Freight + Premium Freight – Discount Total+ Tax Total
orderTotalInBaseCurrency	double		☐	
orderType	varchar2	Order Type	☐	Mandatory field: The top part > Order type > The type of the document, which is one of the predefined order types or a custom order type created by using the (SO201000) window.
qtyOnShipments	double		☐	Document details tab > Qty. on shipments > A read-only column that displays the quantity of the stock item being prepared for shipment and already shipped for this order.
quantity	double	Quantity	☐	Document details tab > Quantity > The quantity of the item sold, measured in the UoM.
requestOn	datetime	Request On	☐	Mandatory field: The top part > Requested on > The date when the customer wants to receive the goods; this date provides the default values for the Requested on dates for order lines.
sortOrder	int32		☐	Document details tab > Line order > The order number of the document line. The system regenerates this number automatically when you reorder the lines in the table.
status	varchar2	Status	☐	The top part > Status > The status of the document, which can be one of the following options: On hold, Credit hold, Pending aåråval, Rejected, Open, Cancelled, Shipping, Back order, Invoiced, Completed.
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of tax paid on the document.
taxTotalInBaseCurrency	double		☐	
unbilledAmount	double		☐	Document details tab > Amount not yet invoiced > The amount of cancelled shipments and cancelled remainders.
unitCost	double	Unit Cost	☐	Document details tab > Unit Cost > The cost of the unit on the sales order.
unitPrice	double		☐	Document details tab > Unit price > The price of the unit on the sales order.
unitPriceInBaseCurrency	double		☐	

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Name	Data Type	Label	Required	Documentation
uom	varchar2	Unit of Measure	☐	Mandatory field: Document details tab > UoM* > The unit of measure (UoM) used for the item with this item ID.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInBaseCurrency	double		☐	
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subject to VAT.
vatTaxableTotalInBaseCurrency	double		☐	
warehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

BasicSalesOrderLinesByOrderNumber: Visma.net Financials Basic Sales Order Lines by Order Number

Get a specific SO OrderData for a single Sales Order Basic. OBS: End of life March 31 2026. REPLACED BY v3 ENDPOINT. SEE https://salesorder.visma.net/swagger/index.html

Catalog: VismaNet

Schema: SalesOrderBasic

Label: Basic Sales Order Lines by Order Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function BasicSalesOrderLinesByOrderNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

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Name	Data Type	Required	Default Value	Documentation
orderNbr		☑		Identifies the Sales Order Number

Columns of Table Function

The columns of the table function BasicSalesOrderLinesByOrderNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contactId	int32	Contact ID	☐	The top part > Contact > The contact person of the customer.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the document.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
customerOrder	varchar2	Customer Order	☐	The top part > Customer order > The reference number of the original customer document that the sales order is based on.
customerRefNo	varchar2	Customer Reference Number	☐	The top part > External reference > The reference number of the sales order in a third-party application if Visma.net Financials is integrated w ith such an application and imports the sales orders from it.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date of the document.
description	varchar2	Description	☐	The top part > Description > A brief description of the document.
discountAmount	double		☐	Document details tab > Discount amount > The amount of the line-level discount that has been applied manually

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Name	Data Type	Label	Required	Documentation
				or automatically to this line item (if the item is not a free item).
discountCode	varchar2	Discount Code	☐	Mandatory field: Document details tab > Discount details tab > Discount code* > The code of the discount that has been applied to this line.
discountPercent	double	Discount Percent	☐	Document details tab > Discount percent > The percent of the line-level discount that has been applied manually or automatically to this line item (if the item is not a free item).
discountTotal	double	Discount Total	☐	
discountTotalInBaseCurrency	double		☐	
discUnitPrice	double		☐	Document details tab > Disc. unit price > The unit price, w hich has been recalculated after the application of discounts.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
extPrice	double	Extended Price	☐	Document details tab > Extended cost > The extended price, w hich is the unit price multiplied by the quantity.
hold	char	Hold	☐	The top part > Hold > A check box that you select if the document is on hold and should not be processed further at this time.
inventory_description	varchar2	Inventory Description	☐	Name of item/description
inventory_number	varchar2	Inventory Number	☐	Number of item
lastModifiedDateTime	datetime	Last Modified	☐	Background information collected from the system.
lineDescription	varchar2	Line Description	☐	Document details tab > Line description > The description of the unit.
lineNbr	int32		☐	Document details tab > Line no. > The line number of the document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualDiscount	char	Manual Discount	☐	Document details tab > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	

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Name	Data Type	Label	Required	Documentation
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the order.
note	varchar2	Note	☐	Tables in tab > Icon Notes > Pop-up w indow for providing any user-defined text connected to the order.
openQty	double	Open Quantity	☐	Document details tab > Open qty. > The quantity of the item to be shipped; that is, the total quantity minus the quantity shipped according to closed shipment documents.
orderNo	varchar2	Order Number	☐	The top part > Order no.: > The reference number of the document.
orderTotal	double	Order Total	☐	The top part > Order total > The total amount of the document, w hich is calculated as follow s:Line Total + Misc.Charges + Freight + Premium Freight – Discount Total+ Tax Total
orderTotalInBaseCurrency	double		☐	
orderType	varchar2	Order Type	☐	Mandatory field: The top part > Order type > The type of the document, w hich is one of the predefined order types or a custom order type created by using the (SO201000) w indow .
qtyOnShipments	double		☐	Document details tab > Qty. on shipments > A read-only column that displays the quantity of the stock item being prepared for shipment and already shipped for this order.
quantity	double	Quantity	☐	Document details tab > Quantity > The quantity of the item sold, measured in the UoM.
requestOn	datetime	Request On	☐	Mandatory field: The top part > Requested on > The date w hen the customer w ants to receive the goods; this date provides the default values for the Requested on dates for order lines.
sortOrder	int32		☐	Document details tab > Line order > The order number of the document line. The system regenerates this number automatically w hen you reorder the lines in the table.
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing

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Name	Data Type	Label	Required	Documentation
				options: On hold, Credit hold, Pending aåårоval, Rejected, Open, Cancelled, Shipping, Back order, Invoiced, Completed.
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of tax paid on the document.
taxTotalInBaseCurrency	double		☐	
unbilledAmount	double		☐	Document details tab > Amount not yet invoiced > The amount of cancelled shipments and cancelled remainders.
unitCost	double	Unit Cost	☐	Document details tab > Unit Cost > The cost of the unit on the sales order.
unitPrice	double		☐	Document details tab > Unit price > The price of the unit on the sales order.
unitPriceInBaseCurrency	double		☐	
uom	varchar2	Unit of Measure	☐	Mandatory field: Document details tab > UoM* > The unit of measure (UoM) used for the item w ith this item ID.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInBaseCurrency	double		☐	
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subject to VAT.
vatTaxableTotalInBaseCurrency	double		☐	
w arehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
w arehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

BasicSalesOrderLinesByTypeOrderTypeOrderNumber: Visma.net Financials Basic Sales Order Lines by Type Order Type Order Number

Get a specific type of OrderData for a single Sales Order Basic. OBS: End of life March 31 2026. REPLACED BY v3 ENDPOINT. SEE https://salesorder.visma.net/swagger/index.html

Catalog: VismaNet

Schema: SalesOrderBasic

Label: Basic Sales Order Lines by Type Order Type Order Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

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Parameters of Table Function

The following parameters can be used to control the behaviour of the table function BasicSalesOrderLinesByTypeOrderTypeOrderNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
orderNbr		☑		Identifies the Sales Order Number
orderType		☑		Identifies the Sales Order Type

Columns of Table Function

The columns of the table function BasicSalesOrderLinesByTypeOrderTypeOrderNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contactId	int32	Contact ID	☐	The top part > Contact > The contact person of the customer.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the document.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.

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Name	Data Type	Label	Required	Documentation
customerOrder	varchar2	Customer Order	☐	The top part > Customer order > The reference number of the original customer document that the sales order is based on.
customerRefNo	varchar2	Customer Reference Number	☐	The top part > External reference > The reference number of the sales order in a third-party application if Visma.net Financials is integrated w ith such an application and imports the sales orders from it.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date of the document.
description	varchar2	Description	☐	The top part > Description > A brief description of the document.
discountAmount	double		☐	Document details tab > Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line item (if the item is not a free item).
discountCode	varchar2	Discount Code	☐	Mandatory field: Document details tab > Discount details tab > Discount code* > The code of the discount that has been applied to this line.
discountPercent	double	Discount Percent	☐	Document details tab > Discount percent > The percent of the line-level discount that has been applied manually or automatically to this line item (if the item is not a free item).
discountTotal	double	Discount Total	☐	
discountTotalInBaseCurrency	double		☐	
discUnitPrice	double		☐	Document details tab > Disc. unit price > The unit price, w hich has been recalculated after the application of discounts.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
extPrice	double	Extended Price	☐	Document details tab > Extended cost > The extended price, w hich is the unit price multiplied by the quantity.
hold	char	Hold	☐	The top part > Hold > A check box that you select if the document is on hold and should not be processed further at this time.
inventory_description	varchar2	Inventory Description	☐	Name of item/description
inventory_number	varchar2	Inventory Number	☐	Number of item

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Name	Data Type	Label	Required	Documentation
lastModifiedDateTime	datetime	Last Modified	☐	Background information collected from the system.
lineDescription	varchar2	Line Description	☐	Document details tab > Line description > The description of the unit.
lineNbr	int32		☐	Document details tab > Line no. > The line number of the document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualDiscount	char	Manual Discount	☐	Document details tab > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the order.
note	varchar2	Note	☐	Tables in tab > Icon Notes > Pop-up w indow for providing any user-defined text connected to the order.
openQty	double	Open Quantity	☐	Document details tab > Open qty. > The quantity of the item to be shipped; that is, the total quantity minus the quantity shipped according to closed shipment documents.
orderNo	varchar2	Order Number	☐	The top part > Order no.: > The reference number of the document.
orderTotal	double	Order Total	☐	The top part > Order total > The total amount of the document, w hich is calculated as follow s:Line Total + Misc.Charges + Freight + Premium Freight – Discount Total+ Tax Total
orderTotalInBaseCurrency	double		☐	
orderType	varchar2	Order Type	☐	Mandatory field: The top part > Order type > The type of the document, w hich is one of the predefined order types or a custom order type created by using the (SO201000) w indow .
qtyOnShipments	double		☐	Document details tab > Qty. on shipments > A read-only column that displays the quantity

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Name	Data Type	Label	Required	Documentation
				of the stock item being prepared for shipment and already shipped for this order.
quantity	double	Quantity	☐	Document details tab > Quantity > The quantity of the item sold, measured in the UoM.
requestOn	datetime	Request On	☐	Mandatory field: The top part > Requested on > The date when the customer wants to receive the goods; this date provides the default values for the Requested on dates for order lines.
sortOrder	int32		☐	Document details tab > Line order > The order number of the document line. The system regenerates this number automatically when you reorder the lines in the table.
status	varchar2	Status	☐	The top part > Status > The status of the document, which can be one of the following options: On hold, Credit hold, Pending aåråval, Rejected, Open, Cancelled, Shipping, Back order, Invoiced, Completed.
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of tax paid on the document.
taxTotalInBaseCurrency	double		☐	
unbilledAmount	double		☐	Document details tab > Amount not yet invoiced > The amount of cancelled shipments and cancelled remainders.
unitCost	double	Unit Cost	☐	Document details tab > Unit Cost > The cost of the unit on the sales order.
unitPrice	double		☐	Document details tab > Unit price > The price of the unit on the sales order.
unitPriceInBaseCurrency	double		☐	
uom	varchar2	Unit of Measure	☐	Mandatory field: Document details tab > UoM* > The unit of measure (UoM) used for the item with this item ID.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInBaseCurrency	double		☐	
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subject to VAT.
vatTaxableTotalInBaseCurrency	double		☐	
warehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

BasicSalesOrders: Visma.net Financials Basic Sales Orders

Get a range of Sale Orders - ScreenId=SO301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeData for all Sales Order Basic. OBS: End of life March 31 2026. REPLACED BY v3 ENDPOINT. SEE https://salesorder.visma.net/swagger/index.html

Catalog: VismaNet

Schema: SalesOrderBasic

Label: Basic Sales Orders

Retrieve: true

Insert: true

Update: false

Delete: false

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function BasicSalesOrders. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
greaterThanValue		☐		Filter on Order no. greater than value.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_

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Name	Data Type	Required	Default Value	Documentation
				__LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and will be removed in future versions. The OrderBy parameter has no effect on the result.
orderType		☐		Filter by Order type.
showNotes		☐		Set to true to include notes.
status		☐		Select to filter on status on order. (Values: Open, Hold, CreditHold, Completed, Cancelled, BackOrder, Shipping, Invoiced, PendingApproval, Voided)

Columns of Table Function

The columns of the table function BasicSalesOrders are shown below. Each column has an SQL data type. A new non-null value must be provided for every required column at all times during insert.

Name	Data Type	Label	Required	Documentation
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contactId	int32	Contact ID	☐	The top part > Contact > The contact person of the customer.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the document.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.

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Name	Data Type	Label	Required	Documentation
customerOrder	varchar2	Customer Order	☐	The top part > Customer order > The reference number of the original customer document that the sales order is based on.
customerRefNo	varchar2	Customer Reference Number	☐	The top part > External reference > The reference number of the sales order in a third-party application if Visma.net Financials is integrated w ith such an application and imports the sales orders from it.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date of the document.
description	varchar2	Description	☐	The top part > Description > A brief description of the document.
discountTotal	double	Discount Total	☐	
discountTotalInBaseCurrency	double		☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
hold	char	Hold	☐	The top part > Hold > A check box that you select if the document is on hold and should not be processed further at this time.
lastModifiedDateTime	datetime	Last Modified	☐	Background information collected from the system.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the order.
orderNo	varchar2	Order Number	☐	The top part > Order no.: > The reference number of the document.
orderTotal	double	Order Total	☐	The top part > Order total > The total amount of the document, w hich is calculated as follow s:Line Total + Misc.Charges + Freight + Premium Freight – Discount Total+ Tax Total
orderTotalInBaseCurrency	double		☐	

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Name	Data Type	Label	Required	Documentation
orderType	varchar2	Order Type	☐	Mandatory field: The top part > Order type > The type of the document, which is one of the predefined order types or a custom order type created by using the (SO201000) window.
requestOn	datetime	Request On	☐	Mandatory field: The top part > Requested on > The date when the customer wants to receive the goods; this date provides the default values for the Requested on dates for order lines.
status	varchar2	Status	☐	The top part > Status > The status of the document, which can be one of the following options: On hold, Credit hold, Pending aåråval, Rejected, Open, Cancelled, Shipping, Back order, Invoiced, Completed.
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of tax paid on the document.
taxTotalInBaseCurrency	double		☐	
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInBaseCurrency	double		☐	
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subject to VAT.
vatTaxableTotalInBaseCurrency	double		☐	

BasicSalesOrdersByOrderNumber: Visma.net Financials Basic Sales Orders by Order Number

Get a specific SO OrderData for a single Sales Order Basic. OBS: End of life March 31 2026. REPLACED BY v3 ENDPOINT. SEE https://salesorder.visma.net/swagger/index.html

Catalog: VismaNet

Schema: SalesOrderBasic

Label: Basic Sales Orders by Order Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function BasicSalesOrdersByOrderNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the

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execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
orderNbr		☑		Identifies the Sales Order Number

Columns of Table Function

The columns of the table function BasicSalesOrdersByOrderNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contactId	int32	Contact ID	☐	The top part > Contact > The contact person of the customer.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the document.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
customerOrder	varchar2	Customer Order	☐	The top part > Customer order > The reference number of the original customer document that the sales order is based on.
customerRefNo	varchar2	Customer Reference Number	☐	The top part > External reference > The reference number of the sales order in a third-party application if Visma.net Financials is integrated w ith such an application and imports the sales orders from it.

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Name	Data Type	Label	Required	Documentation
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date of the document.
description	varchar2	Description	☐	The top part > Description > A brief description of the document.
discountTotal	double	Discount Total	☐	
discountTotalInBaseCurrency	double		☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
hold	char	Hold	☐	The top part > Hold > A check box that you select if the document is on hold and should not be processed further at this time.
lastModifiedDateTime	datetime	Last Modified	☐	Background information collected from the system.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the order.
orderNo	varchar2	Order Number	☐	The top part > Order no.: > The reference number of the document.
orderTotal	double	Order Total	☐	The top part > Order total > The total amount of the document, w hich is calculated as follow s:Line Total + Misc.Charges + Freight + Premium Freight – Discount Total+ Tax Total
orderTotalInBaseCurrency	double		☐	
orderType	varchar2	Order Type	☐	Mandatory field: The top part > Order type > The type of the document, w hich is one of the predefined order types or a custom order type created by using the (SO201000) w indow .
requestOn	datetime	Request On	☐	Mandatory field: The top part > Requested on > The date w hen the customer w ants to receive the goods; this date provides the default values for the Requested on dates for order lines.

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Name	Data Type	Label	Required	Documentation
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing options: On hold, Credit hold, Pending aåråval, Rejected, Open, Cancelled, Shipping, Back order, Invoiced, Completed.
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of tax paid on the document.
taxTotalInBaseCurrency	double		☐	
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInBaseCurrency	double		☐	
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subject to VAT.
vatTaxableTotalInBaseCurrency	double		☐	

BasicSalesOrdersByTypeOrderTypeOrderNumber: Visma.net Financials Basic Sales Orders by Type Order Type Order Number

Get a specific type of OrderData for a single Sales Order Basic. OBS: End of life March 31 2026. REPLACED BY v3 ENDPOINT. SEE https://salesorder.visma.net/swagger/index.html

Catalog: VismaNet

Schema: SalesOrderBasic

Label: Basic Sales Orders by Type Order Type Order Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function BasicSalesOrdersByTypeOrderTypeOrderNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

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Name	Data Type	Required	Default Value	Documentation
orderNbr		☑		Identifies the Sales Order Number
orderType		☑		Identifies the Sales Order Type

Columns of Table Function

The columns of the table function BasicSalesOrdersByTypeOrderTypeOrderNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contactId	int32	Contact ID	☐	The top part > Contact > The contact person of the customer.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the document.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
customerOrder	varchar2	Customer Order	☐	The top part > Customer order > The reference number of the original customer document that the sales order is based on.
customerRefNo	varchar2	Customer Reference Number	☐	The top part > External reference > The reference number of the sales order in a third-party application if Visma.net Financials is integrated w ith such an application and imports the sales orders from it.
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date of the document.
description	varchar2	Description	☐	The top part > Description > A brief description of the document.
discountTotal	double	Discount Total	☐	
discountTotalInBaseCurrency	double		☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	

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Name	Data Type	Label	Required	Documentation
hold	char	Hold	☐	The top part > Hold > A check box that you select if the document is on hold and should not be processed further at this time.
lastModifiedDateTime	datetime	Last Modified	☐	Background information collected from the system.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the order.
orderNo	varchar2	Order Number	☐	The top part > Order no.: > The reference number of the document.
orderTotal	double	Order Total	☐	The top part > Order total > The total amount of the document, w hich is calculated as follow s:Line Total + Misc.Charges + Freight + Premium Freight – Discount Total+ Tax Total
orderTotalInBaseCurrency	double		☐	
orderType	varchar2	Order Type	☐	Mandatory field: The top part > Order type > The type of the document, w hich is one of the predefined order types or a custom order type created by using the (SO201000) w indow .
requestOn	datetime	Request On	☐	Mandatory field: The top part > Requested on > The date w hen the customer w ants to receive the goods; this date provides the default values for the Requested on dates for order lines.
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing options: On hold, Credit hold, Pending aåroval, Rejected, Open, Cancelled, Shipping, Back order, Invoiced, Completed.
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of tax paid on the document.
taxTotalInBaseCurrency	double		☐	

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Name	Data Type	Label	Required	Documentation
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInBaseCurrency	double		☐	
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subject to VAT.
vatTaxableTotalInBaseCurrency	double		☐	

3.1.86 Schema: SalesOrderType

3.1.86.1 Tables

SalesOrderTypeByType: Visma.net Financials Sales Order Type by Type

Get a specific SO OrderType

Catalog: VismaNet

Schema: SalesOrderType

Label: Sales Order Type by Type

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesOrderTypeByType. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
orderType		☑		Identifies the SO OrderType

Columns of Table Function

The columns of the table function SalesOrderTypeByType are shown below. Each column has an SQL data type.

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Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The top part > Active > A check box that indicates (if selected) that the order type is active,
behavior	varchar2		☐	Template settings tab > Automation behaviour > An automation behaviour is a set of automation steps. The type of automation behaviour used for the template, which can be Sales order, Invoice, Quote, Credit note, or RMA order.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
customerDocumentType	varchar2		☐	Template settings tab > Customer document type > The type of customer ledger document to be generated on release of a document of this type.
defaultOperation	varchar2		☐	Template settings tab > Default operation > The default inventory operation for the order type, which can be Receipt or Issue.
description	varchar2	Description	☐	The top part > Description > The brief description of the order type.
errorInfo	varchar2	Error Message	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
orderType	varchar2	Order Type	☐	Mandatory field: The top part > Order type* > The ID of the order type, which is a two-character alphanumeric string.

SalesOrderTypes: Visma.net Financials Sales Order Types

Get a range of SO OrderTypes - ScreenId=SO201000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

Schema: SalesOrderType

Label: Sales Order Types

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

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Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesOrderTypes. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
orderBy		☐		

Columns of Table Function

The columns of the table function SalesOrderTypes are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The top part > Active > A check box that indicates (if selected) that the order type is active,

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Name	Data Type	Label	Required	Documentation
behavior	varchar2		☐	Template settings tab > Automation behaviour > An automation behaviour is a set of automation steps. The type of automation behaviour used for the template, which can be Sales order, Invoice, Quote, Credit note, or RMA order.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
customerDocumentType	varchar2		☐	Template settings tab > Customer document type > The type of customer ledger document to be generated on release of a document of this type.
defaultOperation	varchar2		☐	Template settings tab > Default operation > The default inventory operation for the order type, which can be Receipt or Issue.
description	varchar2	Description	☐	The top part > Description > The brief description of the order type.
errorInfo	varchar2	Error Message	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
orderType	varchar2	Order Type	☐	Mandatory field: The top part > Order type* > The ID of the order type, which is a two-character alphanumeric string.

3.1.87 Schema: SalesOrderV2

3.1.87.1 Tables

SalesOrderAttachmentsV2

Get a range of SO Orders - ScreenId=SO301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeData for all Sales Orders. Response Message has StatusCode OK if GET operation succeed. OBS: End of life March 31 2026. REPLACED BY v3 ENDPOINT. SEE https://salesorder.visma.net/swagger/index.html

Catalog: VismaNet

Schema: SalesOrderV2

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

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Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesOrderAttachmentsV2. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
greaterThanValue		☐		Filter on Order no. greater than value.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
orderType		☐		Filter by Order type.
show Notes		☐		Set to true to include notes.
status		☐		Select to filter on status on order. (Values: Open, Hold, CreditHold, Completed, Cancelled, BackOrder, Shipping, Invoiced, PendingApproval, Voided)

Columns of Table Function

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The columns of the table function SalesOrderAttachmentsV2 are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cancelBy	datetime	Cancel by	☐	Delivery settings tab > Shipping information section > Cancel by > The date w hen the order should be cancelled if the Back order allow ed option has been selected in the Shipping rule field.
canceled	char	Canceled	☐	The Delivery settings tab > The Shipping information section > Cancelled > A check box that indicates that the order has been cancelled on the date specified in Cancel by.
cashAccount	varchar2	Cash Account	☐	Payment settings tab > Cash account
cashDiscountDate	datetime	Cash Discount Date	☐	Financial settings tab > Financial information section > Cash discount date > The date w hen the cash discount is available for the invoice based on the credit terms.
commissionableAmount	varchar2		☐	The Commissions tab > Commissionable amount> The amount used to calculate the commission.
commissionAmount	varchar2	Commission Amount	☐	The Commissions tab > Commission amt. >The commission amount earned by the salesperson on this document.
commissionPercent	varchar2	Commission Percentage	☐	The Commissions tab > Commission (%) > The percentage of commission generally earned by the salesperson.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contactId	int32	Contact ID	☐	The top part > Contact > The contact person of the customer.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the document.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.

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Name	Data Type	Label	Required	Documentation
customerOrder	varchar2	Customer Order	☐	The top part > Customer order > The reference number of the original customer document that the sales order is based on.
customerRefNo	varchar2	Customer Reference Number	☐	The top part > External reference > The reference number of the sales order in a third-party application if Visma.net Financials is integrated w ith such an application and imports the sales orders from it.
customerVATZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
customerVATZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
customerVATZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
customerVATZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
customerVATZone_errorInfo	varchar2		☐	
customerVATZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
customerVATZone_metadata_maxPageSize	int64		☐	
customerVATZone_metadata_totalCount	int64		☐	
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date of the document.
description	varchar2	Description	☐	The top part > Description > A brief description of the document.
discountTotal	double	Discount Total	☐	
discountTotalInBaseCurrency	double		☐	
dueDate	datetime	Due Date	☐	Financial settings tab > Financial information section > Due date > The due date of the invoice according to the credit terms.
emailed	char	Emailed	☐	A check box indicating if the document is emailed
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
fobPoint_description	varchar2	FOB Point Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
fobPoint_id	varchar2	FOB Point ID	☐	Click on the magnifier. > The identifier.
hold	char	Hold	☐	The top part > Hold > A check box that you select if the document is on hold and should not be processed further at this time.
id	guid	ID	☐	The ID of the attachment
insurance	char	Insurance	☐	Delivery settings tab > Shipping information section > Insurance > A check box that you select to indicate that insurance is required for this order.
invoiceDate	datetime	Invoice Date	☐	Financial settings tab > Financial information section > Invoice date> The date of the invoice generated for the order.
invoiceNbr	varchar2	Invoice Number	☐	Financial settings tab > Financial information section > Invoice no.> The invoice number of the invoice generated for this order.
invoiceSeparately	char	Invoice Separately	☐	Financial settings tab > Financial information section > Invoice separately > A check box that indicating that this document is to be invoiced separately (if that is required).
isRotRutDeductible	char		☐	A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
lastModifiedDateTime	datetime	Last Modified	☐	Background information collected from the system.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
note	varchar2	Note	☐	Icon Notes on top of the window > Pop-up window for providing any user-defined text connected to the order.
orderNo	varchar2	Order Number	☐	The top part > Order no.: > The reference number of the document.
orderTotal	double	Order Total	☐	The top part > Order total > The total amount of the document, which is calculated

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Name	Data Type	Label	Required	Documentation
				as follow s:Line Total + Misc.Charges + Freight + Premium Freight – Discount Total+ Tax Total
orderTotalInBaseCurrency	double		☐	
orderType	varchar2	Order Type	☐	Mandatory field: The top part > Order type > The type of the document, w hich is one of the predefined order types or a custom order type created by using the (SO201000) w indow .
origOrderNbr	varchar2	Original Order Number	☐	The top part > Order no. > The order number of the document.
origOrderType	varchar2	Original Order Type	☐	Mandatory field: The top part > Order type* > The type of the document, w hich is one of the predefined order types or a custom order type created by using the w indow SO201000.
ow ner_employeeId	varchar2	Ow ner Employee ID	☐	The Financial settings tab > The Financial information section > Ow ner > Click the magnifier > Employee ID > The unique identifier, w hich is assigned to the employee in accordance w ith the configuration of the EMPLOYEEsegmented key. This information is retrieved from w indow EP203000.
ow ner_id	guid	Ow ner ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
ow ner_name	varchar2	Ow ner Name	☐	The Financial settings tab > The Financial information section > Ow ner > Click the magnifier > Employee name > The name of this employee. This information is retrieved from w indow EP203000.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	Payment settings tab > Payment ref.
postPeriod	varchar2	Post Period	☐	The Financial settings tab > Financial information section > Post period > The period to post the transactions generated by the invoice. Format MMYYYY.
preferredWarehouse_description	varchar2	Preferred Warehouse Description	☐	Click on the magnifier. > The description.
preferredWarehouse_id	varchar2	Preferred Warehouse ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
printDescriptionOnInvoice	char	Print Description on Invoice	☐	The top part > Print description on invoice > A check box
printNoteOnExternalDocuments	char	Print Note on External Documents	☐	The top part > Print note on external sales documents > A check box
printNoteOnInternalDocuments	char	Print Note on Internal Documents	☐	The top part > Print line note on internal sales documents > A check box
priority	int32	Priority	☐	Delivery settings tab > Shipping information section > Priority > Field only for informational purposes. The level of priority for processing order of this customer, as specified for the customer on the Shipping settings tab on the AR303000 w indow .
projectCD	varchar2	Project Code	☐	Mandatory field: The top part > Project* > The field consists of Project ID and Project description. Project ID: The identifier for the project w ith w hich this document is associated, or the code indicating that this document is not associated w ith any project; the non-project code is specified in the Project accounting preferences (PM101000) w indow .
requestOn	datetime	Request On	☐	Mandatory field: The top part > Requested on > The date w hen the customer w ants to receive the goods; this date provides the default values for the Requested on dates for order lines.
residentialDelivery	char	Residential Delivery	☐	Delivery settings tab > Shipping information section > Residential delivery > A check box that you select to indicate that the shipment should be delivered to a residential area.
revision	int32	Revision	☐	The version of the attachment.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
saturdayDelivery	char	Saturday Delivery	☐	Delivery settings tab > Shipping information section > Saturday delivery > A check box that indicates that the order may be delivered on Saturday.
schedShipment	datetime	Scheduled Shipment	☐	Delivery settings tab > Shipping information section > Sched. shipment > The date

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Name	Data Type	Label	Required	Documentation
				w hen the ordered goods are scheduled to be shipped.
shipComplete	varchar2	Ship Complete	☐	Delivery settings tab > Shipping information section > Shipping rule > An option that controls w hether incomplete and partial shipments for the order are allow ed.
shippingTerms_description	varchar2	Shipping Terms Description	☐	Click on the magnifier. > The description.
shippingTerms_id	varchar2	Shipping Terms ID	☐	Click on the magnifier. > The identifier.
shippingZone_description	varchar2	Shipping Zone Description	☐	Click on the magnifier. > The description.
shippingZone_id	varchar2	Shipping Zone ID	☐	Click on the magnifier. > The identifier.
shipSeparately	char	Ship Separately	☐	Delivery settings tab > Shipping information section > Ship separately > This check box indicates that the goods for the customer should be shipped separately for each sales order.
shipVia_description	varchar2	Ship via Description	☐	Click on the magnifier. > The description.
shipVia_id	varchar2	Ship via ID	☐	Click on the magnifier. > The identifier.
soBillingAddress_addressId	int32	SO Billing Address ID	☐	
soBillingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
soBillingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soBillingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soBillingAddress_city	varchar2		☐	City > The city.
soBillingAddress_country_errorInf o	varchar2		☐	
soBillingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
soBillingAddress_country_metadat a_maxPageSize	int64		☐	
soBillingAddress_country_metadat a_totalCount	int64		☐	
soBillingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soBillingAddress_county_id	varchar2		☐	Click the magnifier > The identifier

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Name	Data Type	Label	Required	Documentation
soBillingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soBillingAddress_overrideAddress	char		☐	Override address > A check box indicating that you want to override the default address information.
soBillingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soBillingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soBillingContact_contactId	int32		☐	
soBillingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soBillingContact_fax	varchar2		☐	Fax > The fax number.
soBillingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soBillingContact_overrideContact	char		☐	Override contact > A check box indicating that you want to override the default contact information.
soBillingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
soBillingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
soBillingContact_web	varchar2		☐	Web > The website of the company, if one exists.
soShippingAddress_addressId	int32		☐	
soShippingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
soShippingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soShippingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soShippingAddress_city	varchar2		☐	City > The city.
soShippingAddress_country_errorInfo	varchar2		☐	
soShippingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
soShippingAddress_country_metadata_maxPageSize	int64		☐	
soShippingAddress_country_metadata_totalCount	int64		☐	

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Name	Data Type	Label	Required	Documentation
soShippingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soShippingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soShippingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soShippingAddress_overrideAddress	char		☐	Override address > A check box indicating that you want to override the default address information.
soShippingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soShippingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soShippingContact_contactId	int32		☐	
soShippingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soShippingContact_fax	varchar2		☐	Fax > The fax number.
soShippingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soShippingContact_overrideContact	char		☐	Override contact > A check box indicating that you want to override the default contact information.
soShippingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
soShippingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
soShippingContact_web	varchar2		☐	Web > The website of the company, if one exists.
status	varchar2	Status	☐	The top part > Status > The status of the document, which can be one of the following options: On hold, Credit hold, Pending aåroval, Rejected, Open, Cancelled, Shipping, Back order, Invoiced, Completed.
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of tax paid on the document.
taxTotalInBaseCurrency	double		☐	
terms_description	varchar2	Terms Description	☐	Click on the magnifier. > The description.
terms_id	varchar2	Terms ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
transactionType_description	varchar2	Transaction Type Description	☐	Click on the magnifier. > The description.
transactionType_id	int32	Transaction Type ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInBaseCurrency	double		☐	
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subject to VAT.
vatTaxableTotalInBaseCurrency	double		☐	

SalesOrderAttachmentsV2ByOrderNumber

Get a specific SO OrderData for a single Sales Order. OBS: End of life March 31 2026. REPLACED BY v3 ENDPOINT. SEE https://salesorder.visma.net/swagger/index.html

Catalog: VismaNet

Schema: SalesOrderV2

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesOrderAttachmentsV2ByOrderNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
orderNbr		☑		Identifies the Sales Order Number

Columns of Table Function

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The columns of the table function SalesOrderAttachmentsV2ByOrderNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cancelBy	datetime	Cancel by	☐	Delivery settings tab > Shipping information section > Cancel by > The date w hen the order should be cancelled if the Back order allow ed option has been selected in the Shipping rule field.
canceled	char	Canceled	☐	The Delivery settings tab > The Shipping information section > Cancelled > A check box that indicates that the order has been cancelled on the date specified in Cancel by.
cashAccount	varchar2	Cash Account	☐	Payment settings tab > Cash account
cashDiscountDate	datetime	Cash Discount Date	☐	Financial settings tab > Financial information section > Cash discount date > The date w hen the cash discount is available for the invoice based on the credit terms.
commissionableAmount	varchar2		☐	The Commissions tab > Commissionable amount> The amount used to calculate the commission.
commissionAmount	varchar2	Commission Amount	☐	The Commissions tab > Commission amt. >The commission amount earned by the salesperson on this document.
commissionPercent	varchar2	Commission Percentage	☐	The Commissions tab > Commission (%) > The percentage of commission generally earned by the salesperson.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contactId	int32	Contact ID	☐	The top part > Contact > The contact person of the customer.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the document.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.

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Name	Data Type	Label	Required	Documentation
customerOrder	varchar2	Customer Order	☐	The top part > Customer order > The reference number of the original customer document that the sales order is based on.
customerRefNo	varchar2	Customer Reference Number	☐	The top part > External reference > The reference number of the sales order in a third-party application if Visma.net Financials is integrated w ith such an application and imports the sales orders from it.
customerVATZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
customerVATZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
customerVATZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
customerVATZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
customerVATZone_errorInfo	varchar2		☐	
customerVATZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
customerVATZone_metadata_maxPageSize	int64		☐	
customerVATZone_metadata_totalCount	int64		☐	
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date of the document.
description	varchar2	Description	☐	The top part > Description > A brief description of the document.
discountTotal	double	Discount Total	☐	
discountTotalInBaseCurrency	double		☐	
dueDate	datetime	Due Date	☐	Financial settings tab > Financial information section > Due date > The due date of the invoice according to the credit terms.
emailed	char	Emailed	☐	A check box indicating if the document is emailed
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
fobPoint_description	varchar2	FOB Point Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
fobPoint_id	varchar2	FOB Point ID	☐	Click on the magnifier. > The identifier.
hold	char	Hold	☐	The top part > Hold > A check box that you select if the document is on hold and should not be processed further at this time.
id	guid	ID	☐	The ID of the attachment
insurance	char	Insurance	☐	Delivery settings tab > Shipping information section > Insurance > A check box that you select to indicate that insurance is required for this order.
invoiceDate	datetime	Invoice Date	☐	Financial settings tab > Financial information section > Invoice date> The date of the invoice generated for the order.
invoiceNbr	varchar2	Invoice Number	☐	Financial settings tab > Financial information section > Invoice no.> The invoice number of the invoice generated for this order.
invoiceSeparately	char	Invoice Separately	☐	Financial settings tab > Financial information section > Invoice separately > A check box that indicating that this document is to be invoiced separately (if that is required).
isRotRutDeductible	char		☐	A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
lastModifiedDateTime	datetime	Last Modified	☐	Background information collected from the system.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
note	varchar2	Note	☐	Icon Notes on top of the window > Pop-up window for providing any user-defined text connected to the order.
orderNo	varchar2	Order Number	☐	The top part > Order no.: > The reference number of the document.
orderTotal	double	Order Total	☐	The top part > Order total > The total amount of the document, which is calculated

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Name	Data Type	Label	Required	Documentation
				as follow s:Line Total + Misc.Charges + Freight + Premium Freight – Discount Total+ Tax Total
orderTotalInBaseCurrency	double		☐	
orderType	varchar2	Order Type	☐	Mandatory field: The top part > Order type > The type of the document, w hich is one of the predefined order types or a custom order type created by using the (SO201000) w indow .
origOrderNbr	varchar2	Original Order Number	☐	The top part > Order no. > The order number of the document.
origOrderType	varchar2	Original Order Type	☐	Mandatory field: The top part > Order type* > The type of the document, w hich is one of the predefined order types or a custom order type created by using the w indow SO201000.
ow ner_employeeId	varchar2	Ow ner Employee ID	☐	The Financial settings tab > The Financial information section > Ow ner > Click the magnifier > Employee ID > The unique identifier, w hich is assigned to the employee in accordance w ith the configuration of the EMPLOYEEsegmented key. This information is retrieved from w indow EP203000.
ow ner_id	guid	Ow ner ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
ow ner_name	varchar2	Ow ner Name	☐	The Financial settings tab > The Financial information section > Ow ner > Click the magnifier > Employee name > The name of this employee. This information is retrieved from w indow EP203000.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	Payment settings tab > Payment ref.
postPeriod	varchar2	Post Period	☐	The Financial settings tab > Financial information section > Post period > The period to post the transactions generated by the invoice. Format MMYYYY.
preferredWarehouse_description	varchar2	Preferred Warehouse Description	☐	Click on the magnifier. > The description.
preferredWarehouse_id	varchar2	Preferred Warehouse ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
printDescriptionOnInvoice	char	Print Description on Invoice	☐	The top part > Print description on invoice > A check box
printNoteOnExternalDocuments	char	Print Note on External Documents	☐	The top part > Print note on external sales documents > A check box
printNoteOnInternalDocuments	char	Print Note on Internal Documents	☐	The top part > Print line note on internal sales documents > A check box
priority	int32	Priority	☐	Delivery settings tab > Shipping information section > Priority > Field only for informational purposes. The level of priority for processing order of this customer, as specified for the customer on the Shipping settings tab on the AR303000 w indow .
projectCD	varchar2	Project Code	☐	Mandatory field: The top part > Project* > The field consists of Project ID and Project description. Project ID: The identifier for the project w ith w hich this document is associated, or the code indicating that this document is not associated w ith any project; the non-project code is specified in the Project accounting preferences (PM101000) w indow .
requestOn	datetime	Request On	☐	Mandatory field: The top part > Requested on > The date w hen the customer w ants to receive the goods; this date provides the default values for the Requested on dates for order lines.
residentialDelivery	char	Residential Delivery	☐	Delivery settings tab > Shipping information section > Residential delivery > A check box that you select to indicate that the shipment should be delivered to a residential area.
revision	int32	Revision	☐	The version of the attachment.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
saturdayDelivery	char	Saturday Delivery	☐	Delivery settings tab > Shipping information section > Saturday delivery > A check box that indicates that the order may be delivered on Saturday.
schedShipment	datetime	Scheduled Shipment	☐	Delivery settings tab > Shipping information section > Sched. shipment > The date

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Name	Data Type	Label	Required	Documentation
				w hen the ordered goods are scheduled to be shipped.
shipComplete	varchar2	Ship Complete	☐	Delivery settings tab > Shipping information section > Shipping rule > An option that controls w hether incomplete and partial shipments for the order are allow ed.
shippingTerms_description	varchar2	Shipping Terms Description	☐	Click on the magnifier. > The description.
shippingTerms_id	varchar2	Shipping Terms ID	☐	Click on the magnifier. > The identifier.
shippingZone_description	varchar2	Shipping Zone Description	☐	Click on the magnifier. > The description.
shippingZone_id	varchar2	Shipping Zone ID	☐	Click on the magnifier. > The identifier.
shipSeparately	char	Ship Separately	☐	Delivery settings tab > Shipping information section > Ship separately > This check box indicates that the goods for the customer should be shipped separately for each sales order.
shipVia_description	varchar2	Ship via Description	☐	Click on the magnifier. > The description.
shipVia_id	varchar2	Ship via ID	☐	Click on the magnifier. > The identifier.
soBillingAddress_addressId	int32	SO Billing Address ID	☐	
soBillingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
soBillingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soBillingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soBillingAddress_city	varchar2		☐	City > The city.
soBillingAddress_country_errorInf o	varchar2		☐	
soBillingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
soBillingAddress_country_metadat a_maxPageSize	int64		☐	
soBillingAddress_country_metadat a_totalCount	int64		☐	
soBillingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soBillingAddress_county_id	varchar2		☐	Click the magnifier > The identifier

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Name	Data Type	Label	Required	Documentation
soBillingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soBillingAddress_overrideAddress	char		☐	Override address > A check box indicating that you want to override the default address information.
soBillingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soBillingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soBillingContact_contactId	int32		☐	
soBillingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soBillingContact_fax	varchar2		☐	Fax > The fax number.
soBillingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soBillingContact_overrideContact	char		☐	Override contact > A check box indicating that you want to override the default contact information.
soBillingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
soBillingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
soBillingContact_web	varchar2		☐	Web > The website of the company, if one exists.
soShippingAddress_addressId	int32		☐	
soShippingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
soShippingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soShippingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soShippingAddress_city	varchar2		☐	City > The city.
soShippingAddress_country_errorInfo	varchar2		☐	
soShippingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
soShippingAddress_country_metadata_maxPageSize	int64		☐	
soShippingAddress_country_metadata_totalCount	int64		☐	

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Name	Data Type	Label	Required	Documentation
soShippingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soShippingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soShippingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soShippingAddress_overrideAddress	char		☐	Override address > A check box indicating that you want to override the default address information.
soShippingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soShippingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soShippingContact_contactId	int32		☐	
soShippingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soShippingContact_fax	varchar2		☐	Fax > The fax number.
soShippingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soShippingContact_overrideContact	char		☐	Override contact > A check box indicating that you want to override the default contact information.
soShippingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
soShippingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
soShippingContact_web	varchar2		☐	Web > The website of the company, if one exists.
status	varchar2	Status	☐	The top part > Status > The status of the document, which can be one of the following options: On hold, Credit hold, Pending aåroval, Rejected, Open, Cancelled, Shipping, Back order, Invoiced, Completed.
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of tax paid on the document.
taxTotalInBaseCurrency	double		☐	
terms_description	varchar2	Terms Description	☐	Click on the magnifier. > The description.
terms_id	varchar2	Terms ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
transactionType_description	varchar2	Transaction Type Description	☐	Click on the magnifier. > The description.
transactionType_id	int32	Transaction Type ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInBaseCurrency	double		☐	
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subject to VAT.
vatTaxableTotalInBaseCurrency	double		☐	

SalesOrderLineAttachmentsV2

Get a range of SO Orders - ScreenId=SO301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeData for all Sales Orders. Response Message has StatusCode OK if GET operation succeed. OBS: End of life March 31 2026. REPLACED BY v3 ENDPOINT. SEE https://salesorder.visma.net/swagger/index.html

Catalog: VismaNet

Schema: SalesOrderV2

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesOrderLineAttachmentsV2. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
greaterThanValue		☐		Filter on Order no. greater than value.

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Name	Data Type	Required	Default Value	Documentation
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
orderType		☐		Filter by Order type.
show Notes		☐		Set to true to include notes.
status		☐		Select to filter on status on order. (Values: Open, Hold, CreditHold, Completed, Cancelled, BackOrder, Shipping, Invoiced, PendingApproval, Voided)

Columns of Table Function

The columns of the table function SalesOrderLineAttachmentsV2 are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
alternateID	varchar2	Alternate ID	☐	Alternate ID > The alternate ID for the item, such as the item ID used by the customer.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cancelBy	datetime	Cancel by	☐	Delivery settings tab > Shipping information section > Cancel by > The date w hen the order should be cancelled if

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Name	Data Type	Label	Required	Documentation
				the Back order allow ed option has been selected in the Shipping rule field.
canceled	char	Canceled	☐	The Delivery settings tab > The Shipping information section > Cancelled > A check box that indicates that the order has been cancelled on the date specified in Cancel by.
cashAccount	varchar2	Cash Account	☐	Payment settings tab > Cash account
cashDiscountDate	datetime	Cash Discount Date	☐	Financial settings tab > Financial information section > Cash discount date > The date w hen the cash discount is available for the invoice based on the credit terms.
commissionable	char	Commissionable	☐	VAT code > The VAT category of the goods mentioned in this line.
commissionableAmount	varchar2		☐	The Commissions tab > Commissionable amount> The amount used to calculate the commission.
commissionAmount	varchar2	Commission Amount	☐	The Commissions tab > Commission amt. >The commission amount earned by the salesperson on this document.
commissionPercent	varchar2	Commission Percentage	☐	The Commissions tab > Commission (%) > The percentage of commission generally earned by the salesperson.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
completed	char	Completed	☐	Completed > A check box that can be selected to indicate to the system that this line is completed.
contactId	int32	Contact ID	☐	The top part > Contact > The contact person of the customer.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the document.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
customerOrder	varchar2	Customer Order	☐	The top part > Customer order > The reference number of the original customer document that the sales order is based on.

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Name	Data Type	Label	Required	Documentation
customerRefNo	varchar2	Customer Reference Number	☐	The top part > External reference > The reference number of the sales order in a third-party application if Visma.net Financials is integrated w ith such an application and imports the sales orders from it.
customerVATZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
customerVATZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
customerVATZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
customerVATZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
customerVATZone_errorInfo	varchar2		☐	
customerVATZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
customerVATZone_metadata_maxPageSize	int64		☐	
customerVATZone_metadata_totalCount	int64		☐	
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date of the document.
description	varchar2	Description	☐	The top part > Description > A brief description of the document.
discountAmount	double		☐	Document details tab > Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line item (if the item is not a free item).
discountCode	varchar2	Discount Code	☐	Mandatory field: Document details tab > Discount details tab > Discount code* > The code of the discount that has been applied to this line.
discountPercent	double	Discount Percent	☐	Document details tab > Discount percent > The percent of the line-level discount that has been applied manually or automatically to this line item (if the item is not a free item).
discountTotal	double	Discount Total	☐	
discountTotalInBaseCurrency	double		☐	

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Name	Data Type	Label	Required	Documentation
discUnitPrice	double		☐	Document details tab > Disc. unit price > The unit price, w hich has been recalculated after the application of discounts.
dueDate	datetime	Due Date	☐	Financial settings tab > Financial information section > Due date > The due date of the invoice according to the credit terms.
emailed	char	Emailed	☐	A check box indicating if the document is emailed
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
expirationDate	datetime	Expiration Date	☐	Expiration date > The expiration date for the item w ith the specified lot number.
externalLink	varchar2		☐	
extPrice	double	Extended Price	☐	Document details tab > Extended cost > The extended price, w hich is the unit price multiplied by the quantity.
fobPoint_description	varchar2	FOB Point Description	☐	Click on the magnifier. > The description.
fobPoint_id	varchar2	FOB Point ID	☐	Click on the magnifier. > The identifier.
freeItem	char	Free Item	☐	A check box that indicates (if selected) that the stock item specified in the row is a free item. This information is collected from the system and not visible on the sales order line.
hold	char	Hold	☐	The top part > Hold > A check box that you select if the document is on hold and should not be processed further at this time.
id	guid	ID	☐	The ID of the attachment
insurance	char	Insurance	☐	Delivery settings tab > Shipping information section > Insurance > A check box that you select to indicate that insurance is required for this order.
inventory_description	varchar2	Inventory Description	☐	Name of item/description
inventory_number	varchar2	Inventory Number	☐	Number of item
invoiceDate	datetime	Invoice Date	☐	Financial settings tab > Financial information section > Invoice date> The date of the invoice generated for the order.
invoiceNbr_2	varchar2		☐	Financial settings tab > Financial information section > Invoice no.> The invoice

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Name	Data Type	Label	Required	Documentation
				number of the invoice generated for this order.
invoiceNbr	varchar2	Invoice Number	☐	The reference number of the invoice generated for this order. This number is collected from the system and not visible on the sales order line.
invoiceSeparately	char	Invoice Separately	☐	Financial settings tab > Financial information section > Invoice separately > A check box that indicating that this document is to be invoiced separately (if that is required).
isRotRutDeductible_2	char	Is ROTRUT Deductible 2	☐	A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
isRotRutDeductible	char		☐	
lastModifiedDateTime	datetime	Last Modified	☐	Background information collected from the system.
lineDescription	varchar2	Line Description	☐	Document details tab > Line description > The description of the unit.
lineNbr	int32		☐	Document details tab > Line no. > The line number of the document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
lotSerialNbr	varchar2		☐	Lot/serial no. > The lot or serial number of the item for returns
manualDiscount	char	Manual Discount	☐	Document details tab > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
markForPO	char		☐	Mark for purchase order > A check box that indicates (if selected) that the order line was marked for purchasing (if it has not been shipped completely).
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
note_2	varchar2	Note 2	☐	Icon Notes on top of the window > Pop-up window for providing any user-defined text connected to the order.

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Name	Data Type	Label	Required	Documentation
note	varchar2	Note	☐	Tables in tab > Icon Notes > Pop-up w indow for providing any user-defined text connected to the order.
openQty	double	Open Quantity	☐	Document details tab > Open qty. > The quantity of the item to be shipped; that is, the total quantity minus the quantity shipped according to closed shipment documents.
operation	varchar2	Operation	☐	The operation to be performed in the w orkspace to fulfil the order. This information is collected from the system and not visible on the sales order line.
orderNo	varchar2	Order Number	☐	The top part > Order no.: > The reference number of the document.
orderTotal	double	Order Total	☐	The top part > Order total > The total amount of the document, w hich is calculated as follow s:Line Total + Misc.Charges + Freight + Premium Freight – Discount Total+ Tax Total
orderTotalInBaseCurrency	double		☐	
orderType	varchar2	Order Type	☐	Mandatory field: The top part > Order type > The type of the document, w hich is one of the predefined order types or a custom order type created by using the (SO201000) w indow .
origOrderNbr	varchar2	Original Order Number	☐	The top part > Order no. > The order number of the document.
origOrderType	varchar2	Original Order Type	☐	Mandatory field: The top part > Order type* > The type of the document, w hich is one of the predefined order types or a custom order type created by using the w indow SO201000.
overshipThreshold	double		☐	Overship threshold (%) > The maximum percentage of goods shipped (w ith respect to the ordered quantity) allow ed by the customer.
ow ner_employeeId	varchar2	Ow ner Employee ID	☐	The Financial settings tab > The Financial information section > Ow ner > Click the magnifier > Employee ID > The unique identifier, w hich is assigned to the employee in accordance w ith the configuration of the EMPLOYEEsegmented key. This information is retrieved from w indow EP203000.

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Name	Data Type	Label	Required	Documentation
owner_id	guid	Owner ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
owner_name	varchar2	Owner Name	☐	The Financial settings tab > The Financial information section > Owner > Click the magnifier > Employee name > The name of this employee. This information is retrieved from window EP203000.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	Payment settings tab > Payment ref.
poSource	varchar2	PO Source	☐	Purchase order source > The purchase order source to be used to fulfill this line, which can be one of the following options: Purchase to order, Drop-shipment.
postPeriod	varchar2	Post Period	☐	The Financial settings tab > Financial information section > Post period > The period to post the transactions generated by the invoice. Format MMYYYY.
preferredWarehouse_description	varchar2	Preferred Warehouse Description	☐	Click on the magnifier. > The description.
preferredWarehouse_id	varchar2	Preferred Warehouse ID	☐	Click on the magnifier. > The identifier.
printDescriptionOnInvoice	char	Print Description on Invoice	☐	The top part > Print description on invoice > A check box
printNoteOnExternalDocuments	char	Print Note on External Documents	☐	The top part > Print note on external sales documents > A check box
printNoteOnInternalDocuments	char	Print Note on Internal Documents	☐	The top part > Print line note on internal sales documents > A check box
priority	int32	Priority	☐	Delivery settings tab > Shipping information section > Priority > Field only for informational purposes. The level of priority for processing order of this customer, as specified for the customer on the Shipping settings tab on the AR303000 window .
projectCD	varchar2	Project Code	☐	Mandatory field: The top part > Project* > The field consists of Project ID and Project description. Project ID: The identifier for the project with which this document is associated, or the code indicating that this document is

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Name	Data Type	Label	Required	Documentation
				not associated w ith any project; the non-project code is specified in the Project accounting preferences (PM101000) w indow .
projectTask	int32	Project Task	☐	Project task > The particular task of the project w ith w hich this document is associated.
projectTaskCd	varchar2		☐	Project task code > The particular task code of the project w ith w hich this document is associated.
qtyOnShipments	double		☐	Document details tab > Qty. on shipments > A read-only column that displays the quantity of the stock item being prepared for shipment and already shipped for this order.
quantity	double	Quantity	☐	Document details tab > Quantity > The quantity of the item sold, measured in the UoM.
reasonCode	varchar2	Reason Code	☐	Reason code > The reason code to be used for creation or cancellation of the order, if applicable.
requestedOn	datetime	Requested on	☐	Mandatory field: The top part > Requested on* > The date w hen the customer w ants to receive the goods. The default value is the current business date.
requestOn	datetime	Request On	☐	Mandatory field: The top part > Requested on > The date w hen the customer w ants to receive the goods; this date provides the default values for the Requested on dates for order lines.
residentialDelivery	char	Residential Delivery	☐	Delivery settings tab > Shipping information section > Residential delivery > A check box that you select to indicate that the shipment should be delivered to a residential area.
revision	int32	Revision	☐	The version of the attachment.
salesPerson_description_2	varchar2		☐	Click on the magnifier. > The description.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id_2	varchar2		☐	Click on the magnifier. > The identifier.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
saturdayDelivery	char	Saturday Delivery	☐	Delivery settings tab > Shipping information section > Saturday delivery > A check

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Name	Data Type	Label	Required	Documentation
				box that indicates that the order may be delivered on Saturday.
schedShipment	datetime	Scheduled Shipment	☐	Delivery settings tab > Shipping information section > Sched. shipment > The date when the ordered goods are scheduled to be shipped.
shipComplete_2	varchar2		☐	Delivery settings tab > Shipping information section > Shipping rule > An option that controls whether incomplete and partial shipments for the order are allowed.
shipComplete	varchar2	Ship Complete	☐	Shipping rule > An option that controls whether incomplete and partial shipments for the order are allowed. (Values: Ship complete, Back order allowed, Cancel remainder)
shipOn	datetime		☐	Ship on > The date when the item is to be shipped.
shippingTerms_description	varchar2	Shipping Terms Description	☐	Click on the magnifier. > The description.
shippingTerms_id	varchar2	Shipping Terms ID	☐	Click on the magnifier. > The identifier.
shippingZone_description	varchar2	Shipping Zone Description	☐	Click on the magnifier. > The description.
shippingZone_id	varchar2	Shipping Zone ID	☐	Click on the magnifier. > The identifier.
shipSeparately	char	Ship Separately	☐	Delivery settings tab > Shipping information section > Ship separately > This check box indicates that the goods for the customer should be shipped separately for each sales order.
shipVia_description	varchar2	Ship via Description	☐	Click on the magnifier. > The description.
shipVia_id	varchar2	Ship via ID	☐	Click on the magnifier. > The identifier.
soBillingAddress_addressId	int32	SO Billing Address ID	☐	
soBillingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
soBillingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soBillingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soBillingAddress_city	varchar2		☐	City > The city.
soBillingAddress_country_errorInfo	varchar2		☐	
soBillingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID

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Name	Data Type	Label	Required	Documentation
				according to international standard ISO 3166.
soBillingAddress_country_metadata_maxPageSize	int64		☐	
soBillingAddress_country_metadata_totalCount	int64		☐	
soBillingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soBillingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soBillingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soBillingAddress_overrideAddress	char		☐	Override address > A check box indicating that you want to override the default address information.
soBillingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soBillingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soBillingContact_contactId	int32		☐	
soBillingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soBillingContact_fax	varchar2		☐	Fax > The fax number.
soBillingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soBillingContact_overrideContact	char		☐	Override contact > A check box indicating that you want to override the default contact information.
soBillingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
soBillingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
soBillingContact_web	varchar2		☐	Web > The website of the company, if one exists.
sortOrder	int32		☐	Document details tab > Line order > The order number of the document line. The system regenerates this number automatically when you reorder the lines in the table.
soShippingAddress_addressId	int32		☐	
soShippingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the

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Name	Data Type	Label	Required	Documentation
				customer's/supplier's/company's/ employee's contact address.
soShippingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soShippingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soShippingAddress_city	varchar2		☐	City > The city.
soShippingAddress_country_errorInfo	varchar2		☐	
soShippingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
soShippingAddress_country_metadata_maxPageSize	int64		☐	
soShippingAddress_country_metadata_totalCount	int64		☐	
soShippingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soShippingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soShippingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soShippingAddress_overrideAddress	char		☐	Override address > A check box indicating that you w ant to override the default address information.
soShippingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soShippingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soShippingContact_contactId	int32		☐	
soShippingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soShippingContact_fax	varchar2		☐	Fax > The fax number.
soShippingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soShippingContact_overrideContact	char		☐	Override contact > A check box indicating that you w ant to override the default contact information.
soShippingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
soShippingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.

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Name	Data Type	Label	Required	Documentation
soShippingContact_web	varchar2		☐	Web > The website of the company, if one exists.
status	varchar2	Status	☐	The top part > Status > The status of the document, which can be one of the following options: On hold, Credit hold, Pending aåråval, Rejected, Open, Cancelled, Shipping, Back order, Invoiced, Completed.
subaccount_active	char	Sub Account Active 2	☐	
subaccount_description	varchar2	Subaccount Description	☐	Click on the magnifier. > The description.
subaccount_id	varchar2	Subaccount ID	☐	Click on the magnifier. > The identifier.
taxCategory	varchar2	Tax Category	☐	VAT code > The VAT category of the goods mentioned in this line.
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of tax paid on the document.
taxTotalInBaseCurrency	double		☐	
terms_description	varchar2	Terms Description	☐	Click on the magnifier. > The description.
terms_id	varchar2	Terms ID	☐	Click on the magnifier. > The identifier.
transactionType_description	varchar2	Transaction Type Description	☐	Click on the magnifier. > The description.
transactionType_id	int32	Transaction Type ID	☐	Click on the magnifier. > The identifier.
unbilledAmount	double		☐	Document details tab > Amount not yet invoiced > The amount of cancelled shipments and cancelled remainders.
undershipThreshold	double		☐	Undership threshold (%) > The minimal percentage of goods shipped (with respect to the ordered quantity) to consider the order shipped completely.
unitCost	double	Unit Cost	☐	Document details tab > Unit Cost > The cost of the unit on the sales order.
unitPrice	double		☐	Document details tab > Unit price > The price of the unit on the sales order.
unitPriceInBaseCurrency	double		☐	
uom	varchar2	Unit of Measure	☐	Mandatory field: Document details tab > UoM* > The unit of measure (UoM) used for the item with this item ID.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInBaseCurrency	double		☐	

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Name	Data Type	Label	Required	Documentation
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subject to VAT.
vatTaxableTotalInBaseCurrency	double		☐	
warehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

SalesOrderLineAttachmentsV2ByOrderNumber

Get a specific SO OrderData for a single Sales Order. OBS: End of life March 31 2026. REPLACED BY v3 ENDPOINT. SEE https://salesorder.visma.net/swagger/index.html

Catalog: VismaNet

Schema: SalesOrderV2

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesOrderLineAttachmentsV2ByOrderNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
orderNbr		☑		Identifies the Sales Order Number

Columns of Table Function

The columns of the table function SalesOrderLineAttachmentsV2ByOrderNumber are shown below. Each column has an SQL data type.

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Name	Data Type	Label	Required	Documentation
alternateID	varchar2	Alternate ID	☐	Alternate ID > The alternate ID for the item, such as the item ID used by the customer.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cancelBy	datetime	Cancel by	☐	Delivery settings tab > Shipping information section > Cancel by > The date w hen the order should be cancelled if the Back order allow ed option has been selected in the Shipping rule field.
canceled	char	Canceled	☐	The Delivery settings tab > The Shipping information section > Cancelled > A check box that indicates that the order has been cancelled on the date specified in Cancel by.
cashAccount	varchar2	Cash Account	☐	Payment settings tab > Cash account
cashDiscountDate	datetime	Cash Discount Date	☐	Financial settings tab > Financial information section > Cash discount date > The date w hen the cash discount is available for the invoice based on the credit terms.
commissionable	char	Commissionable	☐	VAT code > The VAT category of the goods mentioned in this line.
commissionableAmount	varchar2		☐	The Commissions tab > Commissionable amount> The amount used to calculate the commission.
commissionAmount	varchar2	Commission Amount	☐	The Commissions tab > Commission amt. >The commission amount earned by the salesperson on this document.
commissionPercent	varchar2	Commission Percentage	☐	The Commissions tab > Commission (%) > The percentage of commission generally earned by the salesperson.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
completed	char	Completed	☐	Completed > A check box that can be selected to indicate to the

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Name	Data Type	Label	Required	Documentation
				system that this line is completed.
contactId	int32	Contact ID	☐	The top part > Contact > The contact person of the customer.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the document.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
customerOrder	varchar2	Customer Order	☐	The top part > Customer order > The reference number of the original customer document that the sales order is based on.
customerRefNo	varchar2	Customer Reference Number	☐	The top part > External reference > The reference number of the sales order in a third-party application if Visma.net Financials is integrated with such an application and imports the sales orders from it.
customerVATZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
customerVATZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
customerVATZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
customerVATZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
customerVATZone_errorInfo	varchar2		☐	
customerVATZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
customerVATZone_metadata_maxPageSize	int64		☐	
customerVATZone_metadata_totalCount	int64		☐	
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date of the document.
description	varchar2	Description	☐	The top part > Description > A brief description of the document.

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Name	Data Type	Label	Required	Documentation
discountAmount	double		☐	Document details tab > Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line item (if the item is not a free item).
discountCode	varchar2	Discount Code	☐	Mandatory field: Document details tab > Discount details tab > Discount code* > The code of the discount that has been applied to this line.
discountPercent	double	Discount Percent	☐	Document details tab > Discount percent > The percent of the line-level discount that has been applied manually or automatically to this line item (if the item is not a free item).
discountTotal	double	Discount Total	☐	
discountTotalInBaseCurrency	double		☐	
discUnitPrice	double		☐	Document details tab > Disc. unit price > The unit price, which has been recalculated after the application of discounts.
dueDate	datetime	Due Date	☐	Financial settings tab > Financial information section > Due date > The due date of the invoice according to the credit terms.
emailed	char	Emailed	☐	A check box indicating if the document is emailed
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
expirationDate	datetime	Expiration Date	☐	Expiration date > The expiration date for the item with the specified lot number.
externalLink	varchar2		☐	
extPrice	double	Extended Price	☐	Document details tab > Extended cost > The extended price, which is the unit price multiplied by the quantity.
fobPoint_description	varchar2	FOB Point Description	☐	Click on the magnifier. > The description.
fobPoint_id	varchar2	FOB Point ID	☐	Click on the magnifier. > The identifier.
freeItem	char	Free Item	☐	A check box that indicates (if selected) that the stock item specified in the row is a free item. This information is collected from the system and not visible on the sales order line.
hold	char	Hold	☐	The top part > Hold > A check box that you select if the document is on hold and should

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Name	Data Type	Label	Required	Documentation
				not be processed further at this time.
id	guid	ID	☐	The ID of the attachment
insurance	char	Insurance	☐	Delivery settings tab > Shipping information section > Insurance > A check box that you select to indicate that insurance is required for this order.
inventory_description	varchar2	Inventory Description	☐	Name of item/description
inventory_number	varchar2	Inventory Number	☐	Number of item
invoiceDate	datetime	Invoice Date	☐	Financial settings tab > Financial information section > Invoice date> The date of the invoice generated for the order.
invoiceNbr_2	varchar2		☐	Financial settings tab > Financial information section > Invoice no.> The invoice number of the invoice generated for this order.
invoiceNbr	varchar2	Invoice Number	☐	The reference number of the invoice generated for this order. This number is collected from the system and not visible on the sales order line.
invoiceSeparately	char	Invoice Separately	☐	Financial settings tab > Financial information section > Invoice separately > A check box that indicating that this document is to be invoiced separately (if that is required).
isRotRutDeductible_2	char	Is ROTRUT Deductible 2	☐	A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
isRotRutDeductible	char		☐	
lastModifiedDateTime	datetime	Last Modified	☐	Background information collected from the system.
lineDescription	varchar2	Line Description	☐	Document details tab > Line description > The description of the unit.
lineNbr	int32		☐	Document details tab > Line no. > The line number of the document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
lotSerialNbr	varchar2		☐	Lot/serial no. > The lot or serial number of the item for returns

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Name	Data Type	Label	Required	Documentation
manualDiscount	char	Manual Discount	☐	Document details tab > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
markForPO	char		☐	Mark for purchase order > A check box that indicates (if selected) that the order line w as marked for purchasing (if it has not been shipped completely).
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
note_2	varchar2	Note 2	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the order.
note	varchar2	Note	☐	Tables in tab > Icon Notes > Pop-up w indow for providing any user-defined text connected to the order.
openQty	double	Open Quantity	☐	Document details tab > Open qty. > The quantity of the item to be shipped; that is, the total quantity minus the quantity shipped according to closed shipment documents.
operation	varchar2	Operation	☐	The operation to be performed in the w orkspace to fulfil the order. This information is collected from the system and not visible on the sales order line.
orderNo	varchar2	Order Number	☐	The top part > Order no.: > The reference number of the document.
orderTotal	double	Order Total	☐	The top part > Order total > The total amount of the document, w hich is calculated as follow s:Line Total + Misc.Charges + Freight + Premium Freight – Discount Total+ Tax Total
orderTotalInBaseCurrency	double		☐	
orderType	varchar2	Order Type	☐	Mandatory field: The top part > Order type > The type of the document, w hich is one of the predefined order types or a custom order type created by using the (SO201000) w indow .
origOrderNbr	varchar2	Original Order Number	☐	The top part > Order no. > The order number of the document.
origOrderType	varchar2	Original Order Type	☐	Mandatory field: The top part > Order type* > The type of the document, w hich is one of the

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Name	Data Type	Label	Required	Documentation
				predefined order types or a custom order type created by using the window SO201000.
overshipThreshold	double		☐	Overship threshold (%) > The maximum percentage of goods shipped (with respect to the ordered quantity) allowed by the customer.
owner_employeeId	varchar2	Owner Employee ID	☐	The Financial settings tab > The Financial information section > Owner > Click the magnifier > Employee ID > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEEsegmented key. This information is retrieved from window EP203000.
owner_id	guid	Owner ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
owner_name	varchar2	Owner Name	☐	The Financial settings tab > The Financial information section > Owner > Click the magnifier > Employee name > The name of this employee. This information is retrieved from window EP203000.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	Payment settings tab > Payment ref.
poSource	varchar2	PO Source	☐	Purchase order source > The purchase order source to be used to fulfill this line, which can be one of the following options: Purchase to order, Drop-shipment.
postPeriod	varchar2	Post Period	☐	The Financial settings tab > Financial information section > Post period > The period to post the transactions generated by the invoice. Format MMYYYY.
preferredWarehouse_description	varchar2	Preferred Warehouse Description	☐	Click on the magnifier. > The description.
preferredWarehouse_id	varchar2	Preferred Warehouse ID	☐	Click on the magnifier. > The identifier.
printDescriptionOnInvoice	char	Print Description on Invoice	☐	The top part > Print description on invoice > A check box
printNoteOnExternalDocuments	char	Print Note on External Documents	☐	The top part > Print note on external sales documents > A check box

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Name	Data Type	Label	Required	Documentation
printNoteOnInternalDocuments	char	Print Note on Internal Documents	☐	The top part > Print line note on internal sales documents > A check box
priority	int32	Priority	☐	Delivery settings tab > Shipping information section > Priority > Field only for informational purposes. The level of priority for processing order of this customer, as specified for the customer on the Shipping settings tab on the AR303000 w indow .
projectCD	varchar2	Project Code	☐	Mandatory field: The top part > Project* > The field consists of Project ID and Project description. Project ID: The identifier for the project w ith w hich this document is associated, or the code indicating that this document is not associated w ith any project; the non-project code is specified in the Project accounting preferences (PM101000) w indow .
projectTask	int32	Project Task	☐	Project task > The particular task of the project w ith w hich this document is associated.
projectTaskCd	varchar2		☐	Project task code > The particular task code of the project w ith w hich this document is associated.
qtyOnShipments	double		☐	Document details tab > Qty. on shipments > A read-only column that displays the quantity of the stock item being prepared for shipment and already shipped for this order.
quantity	double	Quantity	☐	Document details tab > Quantity > The quantity of the item sold, measured in the UoM.
reasonCode	varchar2	Reason Code	☐	Reason code > The reason code to be used for creation or cancellation of the order, if applicable.
requestedOn	datetime	Requested on	☐	Mandatory field: The top part > Requested on* > The date w hen the customer w ants to receive the goods. The default value is the current business date.
requestOn	datetime	Request On	☐	Mandatory field: The top part > Requested on > The date w hen the customer w ants to receive the goods; this date provides the default values for the Requested on dates for order lines.

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Name	Data Type	Label	Required	Documentation
residentialDelivery	char	Residential Delivery	☐	Delivery settings tab > Shipping information section > Residential delivery > A check box that you select to indicate that the shipment should be delivered to a residential area.
revision	int32	Revision	☐	The version of the attachment.
salesPerson_description_2	varchar2		☐	Click on the magnifier. > The description.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id_2	varchar2		☐	Click on the magnifier. > The identifier.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
saturdayDelivery	char	Saturday Delivery	☐	Delivery settings tab > Shipping information section > Saturday delivery > A check box that indicates that the order may be delivered on Saturday.
schedShipment	datetime	Scheduled Shipment	☐	Delivery settings tab > Shipping information section > Sched. shipment > The date w hen the ordered goods are scheduled to be shipped.
shipComplete_2	varchar2		☐	Delivery settings tab > Shipping information section > Shipping rule > An option that controls w hether incomplete and partial shipments for the order are allow ed.
shipComplete	varchar2	Ship Complete	☐	Shipping rule > An option that controls w hether incomplete and partial shipments for the order are allow ed. (Values: Ship complete, Back order allow ed, Cancel remainder)
shipOn	datetime		☐	Ship on > The date w hen the item is to be shipped.
shippingTerms_description	varchar2	Shipping Terms Description	☐	Click on the magnifier. > The description.
shippingTerms_id	varchar2	Shipping Terms ID	☐	Click on the magnifier. > The identifier.
shippingZone_description	varchar2	Shipping Zone Description	☐	Click on the magnifier. > The description.
shippingZone_id	varchar2	Shipping Zone ID	☐	Click on the magnifier. > The identifier.
shipSeparately	char	Ship Separately	☐	Delivery settings tab > Shipping information section > Ship separately > This check box indicates that the goods for the customer should be shipped separately for each sales order.
shipVia_description	varchar2	Ship via Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
shipVia_id	varchar2	Ship via ID	☐	Click on the magnifier. > The identifier.
soBillingAddress_addressId	int32	SO Billing Address ID	☐	
soBillingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
soBillingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soBillingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soBillingAddress_city	varchar2		☐	City > The city.
soBillingAddress_country_errorInfo	varchar2		☐	
soBillingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
soBillingAddress_country_metadata_maxPageSize	int64		☐	
soBillingAddress_country_metadata_totalCount	int64		☐	
soBillingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soBillingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soBillingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soBillingAddress_overrideAddress	char		☐	Override address > A check box indicating that you want to override the default address information.
soBillingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soBillingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soBillingContact_contactId	int32		☐	
soBillingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soBillingContact_fax	varchar2		☐	Fax > The fax number.
soBillingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soBillingContact_overrideContact	char		☐	Override contact > A check box indicating that you want to

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Name	Data Type	Label	Required	Documentation
				override the default contact information.
soBillingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
soBillingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
soBillingContact_w eb	varchar2		☐	Web > The w ebsite of the company, if one exists.
sortOrder	int32		☐	Document details tab > Line order > The order number of the document line. The system regenerates this number automatically w hen you reorder the lines in the table.
soShippingAddress_addressId	int32		☐	
soShippingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
soShippingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soShippingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soShippingAddress_city	varchar2		☐	City > The city.
soShippingAddress_country_errorI nfo	varchar2		☐	
soShippingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
soShippingAddress_country_meta data_maxPageSize	int64		☐	
soShippingAddress_country_meta data_totalCount	int64		☐	
soShippingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soShippingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soShippingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soShippingAddress_overrideAddr ess	char		☐	Override address > A check box indicating that you w ant to override the default address information.
soShippingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soShippingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not

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Name	Data Type	Label	Required	Documentation
				addressed to any specific person.
soShippingContact_contactId	int32		☐	
soShippingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soShippingContact_fax	varchar2		☐	Fax > The fax number.
soShippingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soShippingContact_overrideContact	char		☐	Override contact > A check box indicating that you want to override the default contact information.
soShippingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
soShippingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
soShippingContact_web	varchar2		☐	Web > The website of the company, if one exists.
status	varchar2	Status	☐	The top part > Status > The status of the document, which can be one of the following options: On hold, Credit hold, Pending aåårоval, Rejected, Open, Cancelled, Shipping, Back order, Invoiced, Completed.
subaccount_active	char	Sub Account Active 2	☐	
subaccount_description	varchar2	Subaccount Description	☐	Click on the magnifier. > The description.
subaccount_id	varchar2	Subaccount ID	☐	Click on the magnifier. > The identifier.
taxCategory	varchar2	Tax Category	☐	VAT code > The VAT category of the goods mentioned in this line.
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of tax paid on the document.
taxTotalInBaseCurrency	double		☐	
terms_description	varchar2	Terms Description	☐	Click on the magnifier. > The description.
terms_id	varchar2	Terms ID	☐	Click on the magnifier. > The identifier.
transactionType_description	varchar2	Transaction Type Description	☐	Click on the magnifier. > The description.
transactionType_id	int32	Transaction Type ID	☐	Click on the magnifier. > The identifier.
unbilledAmount	double		☐	Document details tab > Amount not yet invoiced > The amount of cancelled shipments and cancelled remainders.
undershipThreshold	double		☐	Undership threshold (%) > The minimal percentage of goods

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Name	Data Type	Label	Required	Documentation
				shipped (w ith respect to the ordered quantity) to consider the order shipped completely.
unitCost	double	Unit Cost	☐	Document details tab > Unit Cost > The cost of the unit on the sales order.
unitPrice	double		☐	Document details tab > Unit price > The price of the unit on the sales order.
unitPriceInBaseCurrency	double		☐	
uom	varchar2	Unit of Measure	☐	Mandatory field: Document details tab > UoM* > The unit of measure (UoM) used for the item w ith this item ID.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInBaseCurrency	double		☐	
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subject to VAT.
vatTaxableTotalInBaseCurrency	double		☐	
w arehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
w arehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

SalesOrderLinesV2

Get a range of SO Orders - ScreenId=SO301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeData for all Sales Orders. Response Message has StatusCode OK if GET operation succeed. OBS: End of life March 31 2026. REPLACED BY v3 ENDPOINT. SEE https://salesorder.visma.net/swagger/index.html

Catalog: VismaNet

Schema: SalesOrderV2

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesOrderLinesV2. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

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Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
greaterThanValue		☐		Filter on Order no. greater than value.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
orderType		☐		Filter by Order type.
show Notes		☐		Set to true to include notes.
status		☐		Select to filter on status on order. (Values: Open, Hold, CreditHold, Completed, Cancelled, BackOrder, Shipping, Invoiced, PendingApproval, Voided)

Columns of Table Function

The columns of the table function SalesOrderLinesV2 are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
alternateID	varchar2	Alternate ID	☐	Alternate ID > The alternate ID for the item, such as the item ID used by the customer.

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Name	Data Type	Label	Required	Documentation
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cancelBy	datetime	Cancel by	☐	Delivery settings tab > Shipping information section > Cancel by > The date w hen the order should be cancelled if the Back order allow ed option has been selected in the Shipping rule field.
canceled	char	Canceled	☐	The Delivery settings tab > The Shipping information section > Cancelled > A check box that indicates that the order has been cancelled on the date specified in Cancel by.
cashAccount	varchar2	Cash Account	☐	Payment settings tab > Cash account
cashDiscountDate	datetime	Cash Discount Date	☐	Financial settings tab > Financial information section > Cash discount date > The date w hen the cash discount is available for the invoice based on the credit terms.
commissionable	char	Commissionable	☐	VAT code > The VAT category of the goods mentioned in this line.
commissionableAmount	varchar2		☐	The Commissions tab > Commissionable amount> The amount used to calculate the commission.
commissionAmount	varchar2	Commission Amount	☐	The Commissions tab > Commission amt. >The commission amount earned by the salesperson on this document.
commissionPercent	varchar2	Commission Percentage	☐	The Commissions tab > Commission (%) > The percentage of commission generally earned by the salesperson.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
completed	char	Completed	☐	Completed > A check box that can be selected to indicate to the system that this line is completed.
contactId	int32	Contact ID	☐	The top part > Contact > The contact person of the

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Name	Data Type	Label	Required	Documentation
				customer.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the document.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
customerOrder	varchar2	Customer Order	☐	The top part > Customer order > The reference number of the original customer document that the sales order is based on.
customerRefNo	varchar2	Customer Reference Number	☐	The top part > External reference > The reference number of the sales order in a third-party application if Visma.net Financials is integrated w ith such an application and imports the sales orders from it.
customerVATZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
customerVATZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
customerVATZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
customerVATZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
customerVATZone_errorInfo	varchar2		☐	
customerVATZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
customerVATZone_metadata_maxPageSize	int64		☐	
customerVATZone_metadata_totalCount	int64		☐	
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date of the document.
description	varchar2	Description	☐	The top part > Description > A brief description of the document.
discountAmount	double		☐	Document details tab > Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line item (if the item is not a free item).

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Name	Data Type	Label	Required	Documentation
discountCode	varchar2	Discount Code	☐	Mandatory field: Document details tab > Discount details tab > Discount code* > The code of the discount that has been applied to this line.
discountPercent	double	Discount Percent	☐	Document details tab > Discount percent > The percent of the line-level discount that has been applied manually or automatically to this line item (if the item is not a free item).
discountTotal	double	Discount Total	☐	
discountTotalInBaseCurrency	double		☐	
discUnitPrice	double		☐	Document details tab > Disc. unit price > The unit price, which has been recalculated after the application of discounts.
dueDate	datetime	Due Date	☐	Financial settings tab > Financial information section > Due date > The due date of the invoice according to the credit terms.
emailed	char	Emailed	☐	A check box indicating if the document is emailed
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
expirationDate	datetime	Expiration Date	☐	Expiration date > The expiration date for the item with the specified lot number.
externalLink	varchar2		☐	
extPrice	double	Extended Price	☐	Document details tab > Extended cost > The extended price, which is the unit price multiplied by the quantity.
fobPoint_description	varchar2	FOB Point Description	☐	Click on the magnifier. > The description.
fobPoint_id	varchar2	FOB Point ID	☐	Click on the magnifier. > The identifier.
freeItem	char	Free Item	☐	A check box that indicates (if selected) that the stock item specified in the row is a free item. This information is collected from the system and not visible on the sales order line.
hold	char	Hold	☐	The top part > Hold > A check box that you select if the document is on hold and should not be processed further at this time.
insurance	char	Insurance	☐	Delivery settings tab > Shipping information section > Insurance > A check box that you select to indicate that

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Name	Data Type	Label	Required	Documentation
				insurance is required for this order.
inventory_description	varchar2	Inventory Description	☐	Name of item/description
inventory_number	varchar2	Inventory Number	☐	Number of item
invoiceDate	datetime	Invoice Date	☐	Financial settings tab > Financial information section > Invoice date> The date of the invoice generated for the order.
invoiceNbr_2	varchar2		☐	Financial settings tab > Financial information section > Invoice no.> The invoice number of the invoice generated for this order.
invoiceNbr	varchar2	Invoice Number	☐	The reference number of the invoice generated for this order. This number is collected from the system and not visible on the sales order line.
invoiceSeparately	char	Invoice Separately	☐	Financial settings tab > Financial information section > Invoice separately > A check box that indicating that this document is to be invoiced separately (if that is required).
isRotRutDeductible_2	char	Is ROTRUT Deductible 2	☐	A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
isRotRutDeductible	char		☐	
lastModifiedDateTime	datetime	Last Modified	☐	Background information collected from the system.
lineDescription	varchar2	Line Description	☐	Document details tab > Line description > The description of the unit.
lineNbr	int32		☐	Document details tab > Line no. > The line number of the document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
lotSerialNbr	varchar2		☐	Lot/serial no. > The lot or serial number of the item for returns
manualDiscount	char	Manual Discount	☐	Document details tab > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
markForPO	char		☐	Mark for purchase order > A check box that indicates (if selected) that the order line was

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Name	Data Type	Label	Required	Documentation
				marked for purchasing (if it has not been shipped completely).
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the order.
note	varchar2	Note	☐	Tables in tab > Icon Notes > Pop-up w indow for providing any user-defined text connected to the order.
openQty	double	Open Quantity	☐	Document details tab > Open qty. > The quantity of the item to be shipped; that is, the total quantity minus the quantity shipped according to closed shipment documents.
operation	varchar2	Operation	☐	The operation to be performed in the w orkspace to fulfil the order. This information is collected from the system and not visible on the sales order line.
orderNo	varchar2	Order Number	☐	The top part > Order no.: > The reference number of the document.
orderTotal	double	Order Total	☐	The top part > Order total > The total amount of the document, w hich is calculated as follow s:Line Total + Misc.Charges + Freight + Premium Freight – Discount Total+ Tax Total
orderTotalInBaseCurrency	double		☐	
orderType	varchar2	Order Type	☐	Mandatory field: The top part > Order type > The type of the document, w hich is one of the predefined order types or a custom order type created by using the (SO201000) w indow .
origOrderNbr	varchar2	Original Order Number	☐	The top part > Order no. > The order number of the document.
origOrderType	varchar2	Original Order Type	☐	Mandatory field: The top part > Order type* > The type of the document, w hich is one of the predefined order types or a custom order type created by using the w indow SO201000.
overshipThreshold	double		☐	Overship threshold (%) > The maximum percentage of goods shipped (w ith respect to the ordered quantity) allow ed by the customer.

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Name	Data Type	Label	Required	Documentation
owner_employeeId	varchar2	Owner Employee ID	☐	The Financial settings tab > The Financial information section > Owner > Click the magnifier > Employee ID > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEEsegmented key. This information is retrieved from window EP203000.
owner_id	guid	Owner ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
owner_name	varchar2	Owner Name	☐	The Financial settings tab > The Financial information section > Owner > Click the magnifier > Employee name > The name of this employee. This information is retrieved from window EP203000.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	Payment settings tab > Payment ref.
poSource	varchar2	PO Source	☐	Purchase order source > The purchase order source to be used to fulfill this line, which can be one of the following options: Purchase to order, Drop-shipment.
postPeriod	varchar2	Post Period	☐	The Financial settings tab > Financial information section > Post period > The period to post the transactions generated by the invoice. Format MMYYYY.
preferredWarehouse_description	varchar2	Preferred Warehouse Description	☐	Click on the magnifier. > The description.
preferredWarehouse_id	varchar2	Preferred Warehouse ID	☐	Click on the magnifier. > The identifier.
printDescriptionOnInvoice	char	Print Description on Invoice	☐	The top part > Print description on invoice > A check box
printNoteOnExternalDocuments	char	Print Note on External Documents	☐	The top part > Print note on external sales documents > A check box
printNoteOnInternalDocuments	char	Print Note on Internal Documents	☐	The top part > Print line note on internal sales documents > A check box
priority	int32	Priority	☐	Delivery settings tab > Shipping information section > Priority > Field only for informational purposes. The level of priority for processing order of this customer, as specified for

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Name	Data Type	Label	Required	Documentation
				the customer on the Shipping settings tab on the AR303000 w indow .
projectCD	varchar2	Project Code	☐	Mandatory field: The top part > Project* > The field consists of Project ID and Project description. Project ID: The identifier for the project w ith w hich this document is associated, or the code indicating that this document is not associated w ith any project; the non-project code is specified in the Project accounting preferences (PM101000) w indow .
projectTask	int32	Project Task	☐	Project task > The particular task of the project w ith w hich this document is associated.
projectTaskCd	varchar2		☐	Project task code > The particular task code of the project w ith w hich this document is associated.
qtyOnShipments	double		☐	Document details tab > Qty. on shipments > A read-only column that displays the quantity of the stock item being prepared for shipment and already shipped for this order.
quantity	double	Quantity	☐	Document details tab > Quantity > The quantity of the item sold, measured in the UoM.
reasonCode	varchar2	Reason Code	☐	Reason code > The reason code to be used for creation or cancellation of the order, if applicable.
requestedOn	datetime	Requested on	☐	Mandatory field: The top part > Requested on* > The date w hen the customer w ants to receive the goods. The default value is the current business date.
requestOn	datetime	Request On	☐	Mandatory field: The top part > Requested on > The date w hen the customer w ants to receive the goods; this date provides the default values for the Requested on dates for order lines.
residentialDelivery	char	Residential Delivery	☐	Delivery settings tab > Shipping information section > Residential delivery > A check box that you select to indicate that the shipment should be delivered to a residential area.
salesPerson_description_2	varchar2		☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id_2	varchar2		☐	Click on the magnifier. > The identifier.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
saturdayDelivery	char	Saturday Delivery	☐	Delivery settings tab > Shipping information section > Saturday delivery > A check box that indicates that the order may be delivered on Saturday.
schedShipment	datetime	Scheduled Shipment	☐	Delivery settings tab > Shipping information section > Sched. shipment > The date w hen the ordered goods are scheduled to be shipped.
shipComplete_2	varchar2		☐	Delivery settings tab > Shipping information section > Shipping rule > An option that controls w hether incomplete and partial shipments for the order are allow ed.
shipComplete	varchar2	Ship Complete	☐	Shipping rule > An option that controls w hether incomplete and partial shipments for the order are allow ed. (Values: Ship complete, Back order allow ed, Cancel remainder)
shipOn	datetime		☐	Ship on > The date w hen the item is to be shipped.
shippingTerms_description	varchar2	Shipping Terms Description	☐	Click on the magnifier. > The description.
shippingTerms_id	varchar2	Shipping Terms ID	☐	Click on the magnifier. > The identifier.
shippingZone_description	varchar2	Shipping Zone Description	☐	Click on the magnifier. > The description.
shippingZone_id	varchar2	Shipping Zone ID	☐	Click on the magnifier. > The identifier.
shipSeparately	char	Ship Separately	☐	Delivery settings tab > Shipping information section > Ship separately > This check box indicates that the goods for the customer should be shipped separately for each sales order.
shipVia_description	varchar2	Ship via Description	☐	Click on the magnifier. > The description.
shipVia_id	varchar2	Ship via ID	☐	Click on the magnifier. > The identifier.
soBillingAddress_addressId	int32	SO Billing Address ID	☐	
soBillingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.

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Name	Data Type	Label	Required	Documentation
soBillingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soBillingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soBillingAddress_city	varchar2		☐	City > The city.
soBillingAddress_country_errorInfo	varchar2		☐	
soBillingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
soBillingAddress_country_metadata_maxPageSize	int64		☐	
soBillingAddress_country_metadata_totalCount	int64		☐	
soBillingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soBillingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soBillingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soBillingAddress_overrideAddress	char		☐	Override address > A check box indicating that you want to override the default address information.
soBillingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soBillingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soBillingContact_contactId	int32		☐	
soBillingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soBillingContact_fax	varchar2		☐	Fax > The fax number.
soBillingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soBillingContact_overrideContact	char		☐	Override contact > A check box indicating that you want to override the default contact information.
soBillingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
soBillingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
soBillingContact_web	varchar2		☐	Web > The website of the company, if one exists.

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Name	Data Type	Label	Required	Documentation
sortOrder	int32		☐	Document details tab > Line order > The order number of the document line. The system regenerates this number automatically w hen you reorder the lines in the table.
soShippingAddress_addressId	int32		☐	
soShippingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
soShippingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soShippingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soShippingAddress_city	varchar2		☐	City > The city.
soShippingAddress_country_errorI nfo	varchar2		☐	
soShippingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
soShippingAddress_country_meta data_maxPageSize	int64		☐	
soShippingAddress_country_meta data_totalCount	int64		☐	
soShippingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soShippingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soShippingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soShippingAddress_overrideAddr ess	char		☐	Override address > A check box indicating that you w ant to override the default address information.
soShippingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soShippingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soShippingContact_contactId	int32		☐	
soShippingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soShippingContact_fax	varchar2		☐	Fax > The fax number.
soShippingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.

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Name	Data Type	Label	Required	Documentation
soShippingContact_overrideContact	char		☐	Override contact > A check box indicating that you want to override the default contact information.
soShippingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
soShippingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
soShippingContact_web	varchar2		☐	Web > The website of the company, if one exists.
status	varchar2	Status	☐	The top part > Status > The status of the document, which can be one of the following options: On hold, Credit hold, Pending aåråval, Rejected, Open, Cancelled, Shipping, Back order, Invoiced, Completed.
subaccount_active	char	Sub Account Active 2	☐	
subaccount_description	varchar2	Subaccount Description	☐	Click on the magnifier. > The description.
subaccount_id	varchar2	Subaccount ID	☐	Click on the magnifier. > The identifier.
taxCategory	varchar2	Tax Category	☐	VAT code > The VAT category of the goods mentioned in this line.
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of tax paid on the document.
taxTotalInBaseCurrency	double		☐	
terms_description	varchar2	Terms Description	☐	Click on the magnifier. > The description.
terms_id	varchar2	Terms ID	☐	Click on the magnifier. > The identifier.
transactionType_description	varchar2	Transaction Type Description	☐	Click on the magnifier. > The description.
transactionType_id	int32	Transaction Type ID	☐	Click on the magnifier. > The identifier.
unbilledAmount	double		☐	Document details tab > Amount not yet invoiced > The amount of cancelled shipments and cancelled remainders.
undershipThreshold	double		☐	Undership threshold (%) > The minimal percentage of goods shipped (with respect to the ordered quantity) to consider the order shipped completely.
unitCost	double	Unit Cost	☐	Document details tab > Unit Cost > The cost of the unit on the sales order.
unitPrice	double		☐	Document details tab > Unit price > The price of the unit on the sales order.
unitPriceInBaseCurrency	double		☐	

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Name	Data Type	Label	Required	Documentation
uom	varchar2	Unit of Measure	☐	Mandatory field: Document details tab > UoM* > The unit of measure (UoM) used for the item with this item ID.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInBaseCurrency	double		☐	
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subject to VAT.
vatTaxableTotalInBaseCurrency	double		☐	
warehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

SalesOrderLinesV2ByOrderNumber

Get a specific SO OrderData for a single Sales Order. OBS: End of life March 31 2026. REPLACED BY v3 ENDPOINT. SEE https://salesorder.visma.net/swagger/index.html

Catalog: VismaNet

Schema: SalesOrderV2

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesOrderLinesV2ByOrderNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
orderNbr		☑		Identifies the Sales Order Number

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Columns of Table Function

The columns of the table function SalesOrderLinesV2ByOrderNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
alternateID	varchar2	Alternate ID	☐	Alternate ID > The alternate ID for the item, such as the item ID used by the customer.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cancelBy	datetime	Cancel by	☐	Delivery settings tab > Shipping information section > Cancel by > The date w hen the order should be cancelled if the Back order allow ed option has been selected in the Shipping rule field.
canceled	char	Canceled	☐	The Delivery settings tab > The Shipping information section > Cancelled > A check box that indicates that the order has been cancelled on the date specified in Cancel by.
cashAccount	varchar2	Cash Account	☐	Payment settings tab > Cash account
cashDiscountDate	datetime	Cash Discount Date	☐	Financial settings tab > Financial information section > Cash discount date > The date w hen the cash discount is available for the invoice based on the credit terms.
commissionable	char	Commissionable	☐	VAT code > The VAT category of the goods mentioned in this line.
commissionableAmount	varchar2		☐	The Commissions tab > Commissionable amount> The amount used to calculate the commission.
commissionAmount	varchar2	Commission Amount	☐	The Commissions tab > Commission amt. >The commission amount earned by the salesperson on this document.
commissionPercent	varchar2	Commission Percentage	☐	The Commissions tab > Commission (%) > The percentage of commission generally earned by the salesperson.

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Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
completed	char	Completed	☐	Completed > A check box that can be selected to indicate to the system that this line is completed.
contactId	int32	Contact ID	☐	The top part > Contact > The contact person of the customer.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the document.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
customerOrder	varchar2	Customer Order	☐	The top part > Customer order > The reference number of the original customer document that the sales order is based on.
customerRefNo	varchar2	Customer Reference Number	☐	The top part > External reference > The reference number of the sales order in a third-party application if Visma.net Financials is integrated with such an application and imports the sales orders from it.
customerVATZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
customerVATZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
customerVATZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
customerVATZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
customerVATZone_errorInfo	varchar2		☐	
customerVATZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
customerVATZone_metadata_maxPageSize	int64		☐	
customerVATZone_metadata_totalCount	int64		☐	
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date of the

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Name	Data Type	Label	Required	Documentation
				document.
description	varchar2	Description	☐	The top part > Description > A brief description of the document.
discountAmount	double		☐	Document details tab > Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line item (if the item is not a free item).
discountCode	varchar2	Discount Code	☐	Mandatory field: Document details tab > Discount details tab > Discount code* > The code of the discount that has been applied to this line.
discountPercent	double	Discount Percent	☐	Document details tab > Discount percent > The percent of the line-level discount that has been applied manually or automatically to this line item (if the item is not a free item).
discountTotal	double	Discount Total	☐	
discountTotalInBaseCurrency	double		☐	
discUnitPrice	double		☐	Document details tab > Disc. unit price > The unit price, w hich has been recalculated after the application of discounts.
dueDate	datetime	Due Date	☐	Financial settings tab > Financial information section > Due date > The due date of the invoice according to the credit terms.
emailed	char	Emailed	☐	A check box indicating if the document is emailed
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
expirationDate	datetime	Expiration Date	☐	Expiration date > The expiration date for the item w ith the specified lot number.
externalLink	varchar2		☐	
extPrice	double	Extended Price	☐	Document details tab > Extended cost > The extended price, w hich is the unit price multiplied by the quantity.
fobPoint_description	varchar2	FOB Point Description	☐	Click on the magnifier. > The description.
fobPoint_id	varchar2	FOB Point ID	☐	Click on the magnifier. > The identifier.
freeItem	char	Free Item	☐	A check box that indicates (if selected) that the stock item specified in the row is a free item. This information is collected

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Name	Data Type	Label	Required	Documentation
				from the system and not visible on the sales order line.
hold	char	Hold	☐	The top part > Hold > A check box that you select if the document is on hold and should not be processed further at this time.
insurance	char	Insurance	☐	Delivery settings tab > Shipping information section > Insurance > A check box that you select to indicate that insurance is required for this order.
inventory_description	varchar2	Inventory Description	☐	Name of item/description
inventory_number	varchar2	Inventory Number	☐	Number of item
invoiceDate	datetime	Invoice Date	☐	Financial settings tab > Financial information section > Invoice date> The date of the invoice generated for the order.
invoiceNbr_2	varchar2		☐	Financial settings tab > Financial information section > Invoice no.> The invoice number of the invoice generated for this order.
invoiceNbr	varchar2	Invoice Number	☐	The reference number of the invoice generated for this order. This number is collected from the system and not visible on the sales order line.
invoiceSeparately	char	Invoice Separately	☐	Financial settings tab > Financial information section > Invoice separately > A check box that indicating that this document is to be invoiced separately (if that is required).
isRotRutDeductible_2	char	Is ROTRUT Deductible 2	☐	A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
isRotRutDeductible	char		☐	
lastModifiedDateTime	datetime	Last Modified	☐	Background information collected from the system.
lineDescription	varchar2	Line Description	☐	Document details tab > Line description > The description of the unit.
lineNbr	int32		☐	Document details tab > Line no. > The line number of the document.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name

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Name	Data Type	Label	Required	Documentation
lotSerialNbr	varchar2		☐	Lot/serial no. > The lot or serial number of the item for returns
manualDiscount	char	Manual Discount	☐	Document details tab > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
markForPO	char		☐	Mark for purchase order > A check box that indicates (if selected) that the order line w as marked for purchasing (if it has not been shipped completely).
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the order.
note	varchar2	Note	☐	Tables in tab > Icon Notes > Pop-up w indow for providing any user-defined text connected to the order.
openQty	double	Open Quantity	☐	Document details tab > Open qty. > The quantity of the item to be shipped; that is, the total quantity minus the quantity shipped according to closed shipment documents.
operation	varchar2	Operation	☐	The operation to be performed in the w orkspace to fulfil the order. This information is collected from the system and not visible on the sales order line.
orderNo	varchar2	Order Number	☐	The top part > Order no.: > The reference number of the document.
orderTotal	double	Order Total	☐	The top part > Order total > The total amount of the document, w hich is calculated as follow s:Line Total + Misc.Charges + Freight + Premium Freight – Discount Total+ Tax Total
orderTotalInBaseCurrency	double		☐	
orderType	varchar2	Order Type	☐	Mandatory field: The top part > Order type > The type of the document, w hich is one of the predefined order types or a custom order type created by using the (SO201000) w indow .
origOrderNbr	varchar2	Original Order Number	☐	The top part > Order no. > The order number of the document.

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Name	Data Type	Label	Required	Documentation
origOrderType	varchar2	Original Order Type	☐	Mandatory field: The top part > Order type* > The type of the document, which is one of the predefined order types or a custom order type created by using the window SO201000.
overshipThreshold	double		☐	Overship threshold (%) > The maximum percentage of goods shipped (with respect to the ordered quantity) allowed by the customer.
owner_employeeId	varchar2	Owner Employee ID	☐	The Financial settings tab > The Financial information section > Owner > Click the magnifier > Employee ID > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEEsegmented key. This information is retrieved from window EP203000.
owner_id	guid	Owner ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
owner_name	varchar2	Owner Name	☐	The Financial settings tab > The Financial information section > Owner > Click the magnifier > Employee name > The name of this employee. This information is retrieved from window EP203000.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	Payment settings tab > Payment ref.
poSource	varchar2	PO Source	☐	Purchase order source > The purchase order source to be used to fulfill this line, which can be one of the following options: Purchase to order, Drop-shipment.
postPeriod	varchar2	Post Period	☐	The Financial settings tab > Financial information section > Post period > The period to post the transactions generated by the invoice. Format MMYYYY.
preferredWarehouse_description	varchar2	Preferred Warehouse Description	☐	Click on the magnifier. > The description.
preferredWarehouse_id	varchar2	Preferred Warehouse ID	☐	Click on the magnifier. > The identifier.
printDescriptionOnInvoice	char	Print Description on Invoice	☐	The top part > Print description on invoice > A check box

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Name	Data Type	Label	Required	Documentation
printNoteOnExternalDocuments	char	Print Note on External Documents	☐	The top part > Print note on external sales documents > A check box
printNoteOnInternalDocuments	char	Print Note on Internal Documents	☐	The top part > Print line note on internal sales documents > A check box
priority	int32	Priority	☐	Delivery settings tab > Shipping information section > Priority > Field only for informational purposes. The level of priority for processing order of this customer, as specified for the customer on the Shipping settings tab on the AR303000 w indow .
projectCD	varchar2	Project Code	☐	Mandatory field: The top part > Project* > The field consists of Project ID and Project description. Project ID: The identifier for the project w ith w hich this document is associated, or the code indicating that this document is not associated w ith any project; the non-project code is specified in the Project accounting preferences (PM101000) w indow .
projectTask	int32	Project Task	☐	Project task > The particular task of the project w ith w hich this document is associated.
projectTaskCd	varchar2		☐	Project task code > The particular task code of the project w ith w hich this document is associated.
qtyOnShipments	double		☐	Document details tab > Qty. on shipments > A read-only column that displays the quantity of the stock item being prepared for shipment and already shipped for this order.
quantity	double	Quantity	☐	Document details tab > Quantity > The quantity of the item sold, measured in the UoM.
reasonCode	varchar2	Reason Code	☐	Reason code > The reason code to be used for creation or cancellation of the order, if applicable.
requestedOn	datetime	Requested on	☐	Mandatory field: The top part > Requested on* > The date w hen the customer w ants to receive the goods. The default value is the current business date.
requestOn	datetime	Request On	☐	Mandatory field: The top part > Requested on > The date w hen the customer w ants to receive the goods; this date

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Name	Data Type	Label	Required	Documentation
				provides the default values for the Requested on dates for order lines.
residentialDelivery	char	Residential Delivery	☐	Delivery settings tab > Shipping information section > Residential delivery > A check box that you select to indicate that the shipment should be delivered to a residential area.
salesPerson_description_2	varchar2		☐	Click on the magnifier. > The description.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id_2	varchar2		☐	Click on the magnifier. > The identifier.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
saturdayDelivery	char	Saturday Delivery	☐	Delivery settings tab > Shipping information section > Saturday delivery > A check box that indicates that the order may be delivered on Saturday.
schedShipment	datetime	Scheduled Shipment	☐	Delivery settings tab > Shipping information section > Sched. shipment > The date w hen the ordered goods are scheduled to be shipped.
shipComplete_2	varchar2		☐	Delivery settings tab > Shipping information section > Shipping rule > An option that controls w hether incomplete and partial shipments for the order are allow ed.
shipComplete	varchar2	Ship Complete	☐	Shipping rule > An option that controls w hether incomplete and partial shipments for the order are allow ed. (Values: Ship complete, Back order allow ed, Cancel remainder)
shipOn	datetime		☐	Ship on > The date w hen the item is to be shipped.
shippingTerms_description	varchar2	Shipping Terms Description	☐	Click on the magnifier. > The description.
shippingTerms_id	varchar2	Shipping Terms ID	☐	Click on the magnifier. > The identifier.
shippingZone_description	varchar2	Shipping Zone Description	☐	Click on the magnifier. > The description.
shippingZone_id	varchar2	Shipping Zone ID	☐	Click on the magnifier. > The identifier.
shipSeparately	char	Ship Separately	☐	Delivery settings tab > Shipping information section > Ship separately > This check box indicates that the goods for the customer should be shipped separately for each sales order.

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Name	Data Type	Label	Required	Documentation
shipVia_description	varchar2	Ship via Description	☐	Click on the magnifier. > The description.
shipVia_id	varchar2	Ship via ID	☐	Click on the magnifier. > The identifier.
soBillingAddress_addressId	int32	SO Billing Address ID	☐	
soBillingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
soBillingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soBillingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soBillingAddress_city	varchar2		☐	City > The city.
soBillingAddress_country_errorInfo	varchar2		☐	
soBillingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
soBillingAddress_country_metadata_maxPageSize	int64		☐	
soBillingAddress_country_metadata_totalCount	int64		☐	
soBillingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soBillingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soBillingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soBillingAddress_overrideAddress	char		☐	Override address > A check box indicating that you want to override the default address information.
soBillingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soBillingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soBillingContact_contactId	int32		☐	
soBillingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soBillingContact_fax	varchar2		☐	Fax > The fax number.
soBillingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.

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Name	Data Type	Label	Required	Documentation
soBillingContact_overrideContact	char		☐	Override contact > A check box indicating that you want to override the default contact information.
soBillingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
soBillingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
soBillingContact_web	varchar2		☐	Web > The website of the company, if one exists.
sortOrder	int32		☐	Document details tab > Line order > The order number of the document line. The system regenerates this number automatically when you reorder the lines in the table.
soShippingAddress_addressId	int32		☐	
soShippingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
soShippingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soShippingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soShippingAddress_city	varchar2		☐	City > The city.
soShippingAddress_country_errorInfo	varchar2		☐	
soShippingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
soShippingAddress_country_metadata_maxPageSize	int64		☐	
soShippingAddress_country_metadata_totalCount	int64		☐	
soShippingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soShippingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soShippingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soShippingAddress_overrideAddress	char		☐	Override address > A check box indicating that you want to override the default address information.
soShippingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soShippingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to

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Name	Data Type	Label	Required	Documentation
				the right person if the letter is not addressed to any specific person.
soShippingContact_contactId	int32		☐	
soShippingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soShippingContact_fax	varchar2		☐	Fax > The fax number.
soShippingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soShippingContact_overrideContact	char		☐	Override contact > A check box indicating that you want to override the default contact information.
soShippingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
soShippingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
soShippingContact_web	varchar2		☐	Web > The website of the company, if one exists.
status	varchar2	Status	☐	The top part > Status > The status of the document, which can be one of the following options: On hold, Credit hold, Pending aåårovaI, Rejected, Open, Cancelled, Shipping, Back order, Invoiced, Completed.
subaccount_active	char	Sub Account Active 2	☐	
subaccount_description	varchar2	Subaccount Description	☐	Click on the magnifier. > The description.
subaccount_id	varchar2	Subaccount ID	☐	Click on the magnifier. > The identifier.
taxCategory	varchar2	Tax Category	☐	VAT code > The VAT category of the goods mentioned in this line.
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of tax paid on the document.
taxTotalInBaseCurrency	double		☐	
terms_description	varchar2	Terms Description	☐	Click on the magnifier. > The description.
terms_id	varchar2	Terms ID	☐	Click on the magnifier. > The identifier.
transactionType_description	varchar2	Transaction Type Description	☐	Click on the magnifier. > The description.
transactionType_id	int32	Transaction Type ID	☐	Click on the magnifier. > The identifier.
unbilledAmount	double		☐	Document details tab > Amount not yet invoiced > The amount of cancelled shipments and cancelled remainders.

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Name	Data Type	Label	Required	Documentation
undershipThreshold	double		☐	Undership threshold (%) > The minimal percentage of goods shipped (with respect to the ordered quantity) to consider the order shipped completely.
unitCost	double	Unit Cost	☐	Document details tab > Unit Cost > The cost of the unit on the sales order.
unitPrice	double		☐	Document details tab > Unit price > The price of the unit on the sales order.
unitPriceInBaseCurrency	double		☐	
uom	varchar2	Unit of Measure	☐	Mandatory field: Document details tab > UoM* > The unit of measure (UoM) used for the item with this item ID.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInBaseCurrency	double		☐	
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subject to VAT.
vatTaxableTotalInBaseCurrency	double		☐	
warehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

SalesOrderShipmentsV2

Get a range of SO Orders - ScreenId=SO301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeData for all Sales Orders. Response Message has StatusCode OK if GET operation succeed. OBS: End of life March 31 2026. REPLACED BY v3 ENDPOINT. SEE https://salesorder.visma.net/swagger/index.html

Catalog: VismaNet

Schema: SalesOrderV2

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesOrderShipmentsV2. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a

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pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
greaterThanValue		☐		Filter on Order no. greater than value.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
orderType		☐		Filter by Order type.
show Notes		☐		Set to true to include notes.
status		☐		Select to filter on status on order. (Values: Open, Hold, CreditHold, Completed, Cancelled, BackOrder, Shipping, Invoiced, PendingApproval, Voided)

Columns of Table Function

The columns of the table function SalesOrderShipmentsV2 are shown below. Each column has an SQL data type.

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Name	Data Type	Label	Required	Documentation
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cancelBy	datetime	Cancel by	☐	Delivery settings tab > Shipping information section > Cancel by > The date when the order should be cancelled if the Back order allowed option has been selected in the Shipping rule field.
canceled	char	Canceled	☐	The Delivery settings tab > The Shipping information section > Cancelled > A check box that indicates that the order has been cancelled on the date specified in Cancel by.
cashAccount	varchar2	Cash Account	☐	Payment settings tab > Cash account
cashDiscountDate	datetime	Cash Discount Date	☐	Financial settings tab > Financial information section > Cash discount date > The date when the cash discount is available for the invoice based on the credit terms.
commissionableAmount	varchar2		☐	The Commissions tab > Commissionable amount> The amount used to calculate the commission.
commissionAmount	varchar2	Commission Amount	☐	The Commissions tab > Commission amt. >The commission amount earned by the salesperson on this document.
commissionPercent	varchar2	Commission Percentage	☐	The Commissions tab > Commission (%) > The percentage of commission generally earned by the salesperson.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contactId	int32	Contact ID	☐	The top part > Contact > The contact person of the customer.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the document.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
customerOrder	varchar2	Customer Order	☐	The top part > Customer order > The reference number of

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Name	Data Type	Label	Required	Documentation
				the original customer document that the sales order is based on.
customerRefNo	varchar2	Customer Reference Number	☐	The top part > External reference > The reference number of the sales order in a third-party application if Visma.net Financials is integrated w ith such an application and imports the sales orders from it.
customerVATZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
customerVATZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
customerVATZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
customerVATZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
customerVATZone_errorInfo	varchar2		☐	
customerVATZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
customerVATZone_metadata_maxPageSize	int64		☐	
customerVATZone_metadata_totalCount	int64		☐	
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date of the document.
description	varchar2	Description	☐	The top part > Description > A brief description of the document.
discountTotal	double	Discount Total	☐	
discountTotalInBaseCurrency	double		☐	
dueDate	datetime	Due Date	☐	Financial settings tab > Financial information section > Due date > The due date of the invoice according to the credit terms.
emailed	char	Emailed	☐	A check box indicating if the document is emailed
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
fobPoint_description	varchar2	FOB Point Description	☐	Click on the magnifier. > The description.
fobPoint_id	varchar2	FOB Point ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
hold	char	Hold	☐	The top part > Hold > A check box that you select if the document is on hold and should not be processed further at this time.
insurance	char	Insurance	☐	Delivery settings tab > Shipping information section > Insurance > A check box that you select to indicate that insurance is required for this order.
inventoryDocType	varchar2		☐	
inventoryRefNo	varchar2		☐	
invoiceDate	datetime	Invoice Date	☐	Financial settings tab > Financial information section > Invoice date> The date of the invoice generated for the order.
invoiceNbr	varchar2	Invoice Number	☐	Financial settings tab > Financial information section > Invoice no.> The invoice number of the invoice generated for this order.
invoiceNo	varchar2		☐	
invoiceSeparately	char	Invoice Separately	☐	Financial settings tab > Financial information section > Invoice separately > A check box that indicating that this document is to be invoiced separately (if that is required).
invoiceType	varchar2		☐	
isRotRutDeductible	char		☐	A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
lastModifiedDateTime	datetime	Last Modified	☐	Background information collected from the system.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the window > Pop-up window for providing any user-defined text connected to the order.
orderNo	varchar2	Order Number	☐	The top part > Order no.: > The reference number of the document.
orderTotal	double	Order Total	☐	The top part > Order total > The total amount of the

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Name	Data Type	Label	Required	Documentation
				document, w hich is calculated as follow s:Line Total + Misc.Charges + Freight + Premium Freight – Discount Total+ Tax Total
orderTotalInBaseCurrency	double		☐	
orderType	varchar2	Order Type	☐	Mandatory field: The top part > Order type > The type of the document, w hich is one of the predefined order types or a custom order type created by using the (SO201000) w indow .
origOrderNbr	varchar2	Original Order Number	☐	The top part > Order no. > The order number of the document.
origOrderType	varchar2	Original Order Type	☐	Mandatory field: The top part > Order type* > The type of the document, w hich is one of the predefined order types or a custom order type created by using the w indow SO201000.
ow ner_employeeId	varchar2	Ow ner Employee ID	☐	The Financial settings tab > The Financial information section > Ow ner > Click the magnifier > Employee ID > The unique identifier, w hich is assigned to the employee in accordance w ith the configuration of the EMPLOYEEsegmented key. This information is retrieved from w indow EP203000.
ow ner_id	guid	Ow ner ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
ow ner_name	varchar2	Ow ner Name	☐	The Financial settings tab > The Financial information section > Ow ner > Click the magnifier > Employee name > The name of this employee. This information is retrieved from w indow EP203000.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	Payment settings tab > Payment ref.
postPeriod	varchar2	Post Period	☐	The Financial settings tab > Financial information section > Post period > The period to post the transactions generated by the invoice. Format MMYYYY.
preferredWarehouse_description	varchar2	Preferred Warehouse Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
preferredWarehouse_id	varchar2	Preferred Warehouse ID	☐	Click on the magnifier. > The identifier.
printDescriptionOnInvoice	char	Print Description on Invoice	☐	The top part > Print description on invoice > A check box
printNoteOnExternalDocuments	char	Print Note on External Documents	☐	The top part > Print note on external sales documents > A check box
printNoteOnInternalDocuments	char	Print Note on Internal Documents	☐	The top part > Print line note on internal sales documents > A check box
priority	int32	Priority	☐	Delivery settings tab > Shipping information section > Priority > Field only for informational purposes. The level of priority for processing order of this customer, as specified for the customer on the Shipping settings tab on the AR303000 w indow .
projectCD	varchar2	Project Code	☐	Mandatory field: The top part > Project* > The field consists of Project ID and Project description. Project ID: The identifier for the project w ith w hich this document is associated, or the code indicating that this document is not associated w ith any project; the non-project code is specified in the Project accounting preferences (PM101000) w indow .
requestOn	datetime	Request On	☐	Mandatory field: The top part > Requested on > The date w hen the customer w ants to receive the goods; this date provides the default values for the Requested on dates for order lines.
residentialDelivery	char	Residential Delivery	☐	Delivery settings tab > Shipping information section > Residential delivery > A check box that you select to indicate that the shipment should be delivered to a residential area.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
saturdayDelivery	char	Saturday Delivery	☐	Delivery settings tab > Shipping information section > Saturday delivery > A check box that indicates that the order may be delivered on Saturday.
schedShipment	datetime	Scheduled Shipment	☐	Delivery settings tab > Shipping information section > Sched. shipment > The date

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Name	Data Type	Label	Required	Documentation
				w hen the ordered goods are scheduled to be shipped.
shipComplete	varchar2	Ship Complete	☐	Delivery settings tab > Shipping information section > Shipping rule > An option that controls w hether incomplete and partial shipments for the order are allow ed.
shipmentDate	datetime	Shipment Date	☐	
shipmentNo	varchar2		☐	
shipmentType	varchar2	Shipment Type	☐	
shippedQty	double	Shipped Quantity	☐	
shippedVolume	double	Shipped Volume	☐	
shippedWeight	double	Shipped Weight	☐	
shippingTerms_description	varchar2	Shipping Terms Description	☐	Click on the magnifier. > The description.
shippingTerms_id	varchar2	Shipping Terms ID	☐	Click on the magnifier. > The identifier.
shippingZone_description	varchar2	Shipping Zone Description	☐	Click on the magnifier. > The description.
shippingZone_id	varchar2	Shipping Zone ID	☐	Click on the magnifier. > The identifier.
shipSeparately	char	Ship Separately	☐	Delivery settings tab > Shipping information section > Ship separately > This check box indicates that the goods for the customer should be shipped separately for each sales order.
shipVia_description	varchar2	Ship via Description	☐	Click on the magnifier. > The description.
shipVia_id	varchar2	Ship via ID	☐	Click on the magnifier. > The identifier.
soBillingAddress_addressId	int32	SO Billing Address ID	☐	
soBillingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
soBillingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soBillingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soBillingAddress_city	varchar2		☐	City > The city.
soBillingAddress_country_errorInf o	varchar2		☐	
soBillingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
soBillingAddress_country_metadat a_maxPageSize	int64		☐	

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Name	Data Type	Label	Required	Documentation
soBillingAddress_country_metadata_totalCount	int64		☐	
soBillingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soBillingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soBillingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soBillingAddress_overrideAddress	char		☐	Override address > A check box indicating that you want to override the default address information.
soBillingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soBillingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soBillingContact_contactId	int32		☐	
soBillingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soBillingContact_fax	varchar2		☐	Fax > The fax number.
soBillingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soBillingContact_overrideContact	char		☐	Override contact > A check box indicating that you want to override the default contact information.
soBillingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
soBillingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
soBillingContact_web	varchar2		☐	Web > The website of the company, if one exists.
soShippingAddress_addressId	int32		☐	
soShippingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
soShippingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soShippingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soShippingAddress_city	varchar2		☐	City > The city.
soShippingAddress_country_errorInfo	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
soShippingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
soShippingAddress_country_metadata_maxPageSize	int64		☐	
soShippingAddress_country_metadata_totalCount	int64		☐	
soShippingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soShippingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soShippingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soShippingAddress_overrideAddress	char		☐	Override address > A check box indicating that you w ant to override the default address information.
soShippingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soShippingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soShippingContact_contactId	int32		☐	
soShippingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soShippingContact_fax	varchar2		☐	Fax > The fax number.
soShippingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soShippingContact_overrideContact	char		☐	Override contact > A check box indicating that you w ant to override the default contact information.
soShippingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
soShippingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
soShippingContact_w eb	varchar2		☐	Web > The w ebsite of the company, if one exists.
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing options: On hold, Credit hold, Pending aååroval, Rejected, Open, Cancelled, Shipping, Back order, Invoiced, Completed.

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Name	Data Type	Label	Required	Documentation
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of tax paid on the document.
taxTotalInBaseCurrency	double		☐	
terms_description	varchar2	Terms Description	☐	Click on the magnifier. > The description.
terms_id	varchar2	Terms ID	☐	Click on the magnifier. > The identifier.
transactionType_description	varchar2	Transaction Type Description	☐	Click on the magnifier. > The description.
transactionType_id	int32	Transaction Type ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInBaseCurrency	double		☐	
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subject to VAT.
vatTaxableTotalInBaseCurrency	double		☐	

SalesOrderShipmentsV2ByOrderNumber

Get a specific SO OrderData for a single Sales Order. OBS: End of life March 31 2026. REPLACED BY v3 ENDPOINT. SEE https://salesorder.visma.net/swagger/index.html

Catalog: VismaNet

Schema: SalesOrderV2

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesOrderShipmentsV2ByOrderNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

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Name	Data Type	Required	Default Value	Documentation
orderNbr		☑		Identifies the Sales Order Number

Columns of Table Function

The columns of the table function SalesOrderShipmentsV2ByOrderNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cancelBy	datetime	Cancel by	☐	Delivery settings tab > Shipping information section > Cancel by > The date w hen the order should be cancelled if the Back order allow ed option has been selected in the Shipping rule field.
canceled	char	Canceled	☐	The Delivery settings tab > The Shipping information section > Cancelled > A check box that indicates that the order has been cancelled on the date specified in Cancel by.
cashAccount	varchar2	Cash Account	☐	Payment settings tab > Cash account
cashDiscountDate	datetime	Cash Discount Date	☐	Financial settings tab > Financial information section > Cash discount date > The date w hen the cash discount is available for the invoice based on the credit terms.
commissionableAmount	varchar2		☐	The Commissions tab > Commissionable amount> The amount used to calculate the commission.
commissionAmount	varchar2	Commission Amount	☐	The Commissions tab > Commission amt. >The commission amount earned by the salesperson on this document.
commissionPercent	varchar2	Commission Percentage	☐	The Commissions tab > Commission (%) > The percentage of commission generally earned by the salesperson.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contactId	int32	Contact ID	☐	The top part > Contact > The contact person of the customer.

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Name	Data Type	Label	Required	Documentation
currency	varchar2	Currency	☐	The top part > Currency > The currency of the document.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
customerOrder	varchar2	Customer Order	☐	The top part > Customer order > The reference number of the original customer document that the sales order is based on.
customerRefNo	varchar2	Customer Reference Number	☐	The top part > External reference > The reference number of the sales order in a third-party application if Visma.net Financials is integrated w ith such an application and imports the sales orders from it.
customerVATZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
customerVATZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
customerVATZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
customerVATZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
customerVATZone_errorInfo	varchar2		☐	
customerVATZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
customerVATZone_metadata_maxPageSize	int64		☐	
customerVATZone_metadata_totalCount	int64		☐	
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date of the document.
description	varchar2	Description	☐	The top part > Description > A brief description of the document.
discountTotal	double	Discount Total	☐	
discountTotalInBaseCurrency	double		☐	
dueDate	datetime	Due Date	☐	Financial settings tab > Financial information section > Due date > The due date of

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Name	Data Type	Label	Required	Documentation
				the invoice according to the credit terms.
emailed	char	Emailed	☐	A check box indicating if the document is emailed
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
fobPoint_description	varchar2	FOB Point Description	☐	Click on the magnifier. > The description.
fobPoint_id	varchar2	FOB Point ID	☐	Click on the magnifier. > The identifier.
hold	char	Hold	☐	The top part > Hold > A check box that you select if the document is on hold and should not be processed further at this time.
insurance	char	Insurance	☐	Delivery settings tab > Shipping information section > Insurance > A check box that you select to indicate that insurance is required for this order.
inventoryDocType	varchar2		☐	
inventoryRefNo	varchar2		☐	
invoiceDate	datetime	Invoice Date	☐	Financial settings tab > Financial information section > Invoice date> The date of the invoice generated for the order.
invoiceNbr	varchar2	Invoice Number	☐	Financial settings tab > Financial information section > Invoice no.> The invoice number of the invoice generated for this order.
invoiceNo	varchar2		☐	
invoiceSeparately	char	Invoice Separately	☐	Financial settings tab > Financial information section > Invoice separately > A check box that indicating that this document is to be invoiced separately (if that is required).
invoiceType	varchar2		☐	
isRotRutDeductible	char		☐	A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
lastModifiedDateTime	datetime	Last Modified	☐	Background information collected from the system.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name

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Name	Data Type	Label	Required	Documentation
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the w indow > Pop-up w indow for providing any user-defined text connected to the order.
orderNo	varchar2	Order Number	☐	The top part > Order no.: > The reference number of the document.
orderTotal	double	Order Total	☐	The top part > Order total > The total amount of the document, w hich is calculated as follow s:Line Total + Misc.Charges + Freight + Premium Freight – Discount Total+ Tax Total
orderTotalInBaseCurrency	double		☐	
orderType	varchar2	Order Type	☐	Mandatory field: The top part > Order type > The type of the document, w hich is one of the predefined order types or a custom order type created by using the (SO201000) w indow .
origOrderNbr	varchar2	Original Order Number	☐	The top part > Order no. > The order number of the document.
origOrderType	varchar2	Original Order Type	☐	Mandatory field: The top part > Order type* > The type of the document, w hich is one of the predefined order types or a custom order type created by using the w indow SO201000.
ow ner_employeeId	varchar2	Ow ner Employee ID	☐	The Financial settings tab > The Financial information section > Ow ner > Click the magnifier > Employee ID > The unique identifier, w hich is assigned to the employee in accordance w ith the configuration of the EMPLOYEEsegmented key. This information is retrieved from w indow EP203000.
ow ner_id	guid	Ow ner ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
ow ner_name	varchar2	Ow ner Name	☐	The Financial settings tab > The Financial information section > Ow ner > Click the magnifier > Employee name > The name of this employee. This information is retrieved from w indow EP203000.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	Payment settings tab > Payment ref.
postPeriod	varchar2	Post Period	☐	The Financial settings tab > Financial information section > Post period > The period to post the transactions generated by the invoice. Format MMYYYY.
preferredWarehouse_description	varchar2	Preferred Warehouse Description	☐	Click on the magnifier. > The description.
preferredWarehouse_id	varchar2	Preferred Warehouse ID	☐	Click on the magnifier. > The identifier.
printDescriptionOnInvoice	char	Print Description on Invoice	☐	The top part > Print description on invoice > A check box
printNoteOnExternalDocuments	char	Print Note on External Documents	☐	The top part > Print note on external sales documents > A check box
printNoteOnInternalDocuments	char	Print Note on Internal Documents	☐	The top part > Print line note on internal sales documents > A check box
priority	int32	Priority	☐	Delivery settings tab > Shipping information section > Priority > Field only for informational purposes. The level of priority for processing order of this customer, as specified for the customer on the Shipping settings tab on the AR303000 w indow .
projectCD	varchar2	Project Code	☐	Mandatory field: The top part > Project* > The field consists of Project ID and Project description. Project ID: The identifier for the project w ith w hich this document is associated, or the code indicating that this document is not associated w ith any project; the non-project code is specified in the Project accounting preferences (PM101000) w indow .
requestOn	datetime	Request On	☐	Mandatory field: The top part > Requested on > The date w hen the customer w ants to receive the goods; this date provides the default values for the Requested on dates for order lines.
residentialDelivery	char	Residential Delivery	☐	Delivery settings tab > Shipping information section > Residential delivery > A check box that you select to indicate that the shipment should be delivered to a residential area.

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Name	Data Type	Label	Required	Documentation
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
saturdayDelivery	char	Saturday Delivery	☐	Delivery settings tab > Shipping information section > Saturday delivery > A check box that indicates that the order may be delivered on Saturday.
schedShipment	datetime	Scheduled Shipment	☐	Delivery settings tab > Shipping information section > Sched. shipment > The date w hen the ordered goods are scheduled to be shipped.
shipComplete	varchar2	Ship Complete	☐	Delivery settings tab > Shipping information section > Shipping rule > An option that controls w hether incomplete and partial shipments for the order are allow ed.
shipmentDate	datetime	Shipment Date	☐	
shipmentNo	varchar2		☐	
shipmentType	varchar2	Shipment Type	☐	
shippedQty	double	Shipped Quantity	☐	
shippedVolume	double	Shipped Volume	☐	
shippedWeight	double	Shipped Weight	☐	
shippingTerms_description	varchar2	Shipping Terms Description	☐	Click on the magnifier. > The description.
shippingTerms_id	varchar2	Shipping Terms ID	☐	Click on the magnifier. > The identifier.
shippingZone_description	varchar2	Shipping Zone Description	☐	Click on the magnifier. > The description.
shippingZone_id	varchar2	Shipping Zone ID	☐	Click on the magnifier. > The identifier.
shipSeparately	char	Ship Separately	☐	Delivery settings tab > Shipping information section > Ship separately > This check box indicates that the goods for the customer should be shipped separately for each sales order.
shipVia_description	varchar2	Ship via Description	☐	Click on the magnifier. > The description.
shipVia_id	varchar2	Ship via ID	☐	Click on the magnifier. > The identifier.
soBillingAddress_addressId	int32	SO Billing Address ID	☐	
soBillingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
soBillingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.

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Name	Data Type	Label	Required	Documentation
soBillingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soBillingAddress_city	varchar2		☐	City > The city.
soBillingAddress_country_errorInfo	varchar2		☐	
soBillingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
soBillingAddress_country_metadata_maxPageSize	int64		☐	
soBillingAddress_country_metadata_totalCount	int64		☐	
soBillingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soBillingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soBillingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soBillingAddress_overrideAddress	char		☐	Override address > A check box indicating that you want to override the default address information.
soBillingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soBillingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soBillingContact_contactId	int32		☐	
soBillingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soBillingContact_fax	varchar2		☐	Fax > The fax number.
soBillingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soBillingContact_overrideContact	char		☐	Override contact > A check box indicating that you want to override the default contact information.
soBillingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
soBillingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
soBillingContact_web	varchar2		☐	Web > The website of the company, if one exists.
soShippingAddress_addressId	int32		☐	

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Name	Data Type	Label	Required	Documentation
soShippingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
soShippingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soShippingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soShippingAddress_city	varchar2		☐	City > The city.
soShippingAddress_country_errorInfo	varchar2		☐	
soShippingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
soShippingAddress_country_metadata_maxPageSize	int64		☐	
soShippingAddress_country_metadata_totalCount	int64		☐	
soShippingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soShippingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soShippingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soShippingAddress_overrideAddress	char		☐	Override address > A check box indicating that you w ant to override the default address information.
soShippingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soShippingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soShippingContact_contactId	int32		☐	
soShippingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soShippingContact_fax	varchar2		☐	Fax > The fax number.
soShippingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soShippingContact_overrideContact	char		☐	Override contact > A check box indicating that you w ant to override the default contact information.
soShippingContact_phone1	varchar2		☐	Phone 1 > The default phone number.

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Name	Data Type	Label	Required	Documentation
soShippingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
soShippingContact_w eb	varchar2		☐	Web > The w ebsite of the company, if one exists.
status	varchar2	Status	☐	The top part > Status > The status of the document, w hich can be one of the follow ing options: On hold, Credit hold, Pending aåråval, Rejected, Open, Cancelled, Shipping, Back order, Invoiced, Completed.
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of tax paid on the document.
taxTotalInBaseCurrency	double		☐	
terms_description	varchar2	Terms Description	☐	Click on the magnifier. > The description.
terms_id	varchar2	Terms ID	☐	Click on the magnifier. > The identifier.
transactionType_description	varchar2	Transaction Type Description	☐	Click on the magnifier. > The description.
transactionType_id	int32	Transaction Type ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInBaseCurrency	double		☐	
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subject to VAT.
vatTaxableTotalInBaseCurrency	double		☐	

SalesOrdersV2

Get a range of SO Orders - ScreenId=SO301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeData for all Sales Orders. Response Message has StatusCode OK if GET operation succeed. OBS: End of life March 31 2026. REPLACED BY v3 ENDPOINT. SEE https://salesorder.visma.net/swagger/index.html

Catalog: VismaNet

Schema: SalesOrderV2

Retrieve: true

Insert: true

Update: false

Delete: false

Parameters of Table Function

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The following parameters can be used to control the behaviour of the table function SalesOrdersV2. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
greaterThanValue		☐		Filter on Order no. greater than value.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
orderType		☐		Filter by Order type.
show Notes		☐		Set to true to include notes.
status		☐		Select to filter on status on order. (Values: Open, Hold, CreditHold, Completed, Cancelled, BackOrder, Shipping, Invoiced, PendingApproval, Voided)

Columns of Table Function

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The columns of the table function SalesOrdersV2 are shown below. Each column has an SQL data type. A new non-null value must be provided for every required column at all times during insert.

Name	Data Type	Label	Required	Documentation
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cancelBy	datetime	Cancel by	☐	Delivery settings tab > Shipping information section > Cancel by > The date when the order should be cancelled if the Back order allowed option has been selected in the Shipping rule field.
canceled	char	Canceled	☐	The Delivery settings tab > The Shipping information section > Cancelled > A check box that indicates that the order has been cancelled on the date specified in Cancel by.
cashAccount	varchar2	Cash Account	☐	Payment settings tab > Cash account
cashDiscountDate	datetime	Cash Discount Date	☐	Financial settings tab > Financial information section > Cash discount date > The date when the cash discount is available for the invoice based on the credit terms.
commissionableAmount	varchar2		☐	The Commissions tab > Commissionable amount> The amount used to calculate the commission.
commissionAmount	varchar2	Commission Amount	☐	The Commissions tab > Commission amt. >The commission amount earned by the salesperson on this document.
commissionPercent	varchar2	Commission Percentage	☐	The Commissions tab > Commission (%) > The percentage of commission generally earned by the salesperson.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contactId	int32	Contact ID	☐	The top part > Contact > The contact person of the customer.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the document.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.

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Name	Data Type	Label	Required	Documentation
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
customerOrder	varchar2	Customer Order	☐	The top part > Customer order > The reference number of the original customer document that the sales order is based on.
customerRefNo	varchar2	Customer Reference Number	☐	The top part > External reference > The reference number of the sales order in a third-party application if Visma.net Financials is integrated w ith such an application and imports the sales orders from it.
customerVATZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
customerVATZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
customerVATZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
customerVATZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
customerVATZone_errorInfo	varchar2		☐	
customerVATZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
customerVATZone_metadata_maxPageSize	int64		☐	
customerVATZone_metadata_totalCount	int64		☐	
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date of the document.
description	varchar2	Description	☐	The top part > Description > A brief description of the document.
discountTotal	double	Discount Total	☐	
discountTotalInBaseCurrency	double		☐	
dueDate	datetime	Due Date	☐	Financial settings tab > Financial information section > Due date > The due date of the invoice according to the credit terms.
emailed	char	Emailed	☐	A check box indicating if the document is emailed
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	

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Name	Data Type	Label	Required	Documentation
fobPoint_description	varchar2	FOB Point Description	☐	Click on the magnifier. > The description.
fobPoint_id	varchar2	FOB Point ID	☐	Click on the magnifier. > The identifier.
hold	char	Hold	☐	The top part > Hold > A check box that you select if the document is on hold and should not be processed further at this time.
insurance	char	Insurance	☐	Delivery settings tab > Shipping information section > Insurance > A check box that you select to indicate that insurance is required for this order.
invoiceDate	datetime	Invoice Date	☐	Financial settings tab > Financial information section > Invoice date> The date of the invoice generated for the order.
invoiceNbr	varchar2	Invoice Number	☐	Financial settings tab > Financial information section > Invoice no.> The invoice number of the invoice generated for this order.
invoiceSeparately	char	Invoice Separately	☐	Financial settings tab > Financial information section > Invoice separately > A check box that indicating that this document is to be invoiced separately (if that is required).
isRotRutDeductible	char		☐	A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
lastModifiedDateTime	datetime	Last Modified	☐	Background information collected from the system.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the window > Pop-up window for providing any user-defined text connected to the order.
orderNo	varchar2	Order Number	☐	The top part > Order no.: > The reference number of the document.
orderTotal	double	Order Total	☐	The top part > Order total > The total amount of the document, which is calculated as follows:Line Total +

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Name	Data Type	Label	Required	Documentation
				Misc.Charges + Freight + Premium Freight – Discount Total+ Tax Total
orderTotalInBaseCurrency	double		☐	
orderType	varchar2	Order Type	☐	Mandatory field: The top part > Order type > The type of the document, which is one of the predefined order types or a custom order type created by using the (SO201000) window.
origOrderNbr	varchar2	Original Order Number	☐	The top part > Order no. > The order number of the document.
origOrderType	varchar2	Original Order Type	☐	Mandatory field: The top part > Order type* > The type of the document, which is one of the predefined order types or a custom order type created by using the window SO201000.
owner_employeeId	varchar2	Owner Employee ID	☐	The Financial settings tab > The Financial information section > Owner > Click the magnifier > Employee ID > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEEsegmented key. This information is retrieved from window EP203000.
owner_id	guid	Owner ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
owner_name	varchar2	Owner Name	☐	The Financial settings tab > The Financial information section > Owner > Click the magnifier > Employee name > The name of this employee. This information is retrieved from window EP203000.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	Payment settings tab > Payment ref.
postPeriod	varchar2	Post Period	☐	The Financial settings tab > Financial information section > Post period > The period to post the transactions generated by the invoice. Format MMYYYY.
preferredWarehouse_description	varchar2	Preferred Warehouse Description	☐	Click on the magnifier. > The description.
preferredWarehouse_id	varchar2	Preferred Warehouse ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
printDescriptionOnInvoice	char	Print Description on Invoice	☐	The top part > Print description on invoice > A check box
printNoteOnExternalDocuments	char	Print Note on External Documents	☐	The top part > Print note on external sales documents > A check box
printNoteOnInternalDocuments	char	Print Note on Internal Documents	☐	The top part > Print line note on internal sales documents > A check box
priority	int32	Priority	☐	Delivery settings tab > Shipping information section > Priority > Field only for informational purposes. The level of priority for processing order of this customer, as specified for the customer on the Shipping settings tab on the AR303000 w indow .
projectCD	varchar2	Project Code	☐	Mandatory field: The top part > Project* > The field consists of Project ID and Project description. Project ID: The identifier for the project w ith w hich this document is associated, or the code indicating that this document is not associated w ith any project; the non-project code is specified in the Project accounting preferences (PM101000) w indow .
requestOn	datetime	Request On	☐	Mandatory field: The top part > Requested on > The date w hen the customer w ants to receive the goods; this date provides the default values for the Requested on dates for order lines.
residentialDelivery	char	Residential Delivery	☐	Delivery settings tab > Shipping information section > Residential delivery > A check box that you select to indicate that the shipment should be delivered to a residential area.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
saturdayDelivery	char	Saturday Delivery	☐	Delivery settings tab > Shipping information section > Saturday delivery > A check box that indicates that the order may be delivered on Saturday.
schedShipment	datetime	Scheduled Shipment	☐	Delivery settings tab > Shipping information section > Sched. shipment > The date w hen the ordered goods are scheduled to be shipped.

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Name	Data Type	Label	Required	Documentation
shipComplete	varchar2	Ship Complete	☐	Delivery settings tab > Shipping information section > Shipping rule > An option that controls w hether incomplete and partial shipments for the order are allow ed.
shippingTerms_description	varchar2	Shipping Terms Description	☐	Click on the magnifier. > The description.
shippingTerms_id	varchar2	Shipping Terms ID	☐	Click on the magnifier. > The identifier.
shippingZone_description	varchar2	Shipping Zone Description	☐	Click on the magnifier. > The description.
shippingZone_id	varchar2	Shipping Zone ID	☐	Click on the magnifier. > The identifier.
shipSeparately	char	Ship Separately	☐	Delivery settings tab > Shipping information section > Ship separately > This check box indicates that the goods for the customer should be shipped separately for each sales order.
shipVia_description	varchar2	Ship via Description	☐	Click on the magnifier. > The description.
shipVia_id	varchar2	Ship via ID	☐	Click on the magnifier. > The identifier.
soBillingAddress_addressId	int32	SO Billing Address ID	☐	
soBillingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
soBillingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soBillingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soBillingAddress_city	varchar2		☐	City > The city.
soBillingAddress_country_errorInfo	varchar2		☐	
soBillingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
soBillingAddress_country_metadata_maxPageSize	int64		☐	
soBillingAddress_country_metadata_totalCount	int64		☐	
soBillingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soBillingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soBillingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name

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Name	Data Type	Label	Required	Documentation
soBillingAddress_overrideAddress	char		☐	Override address > A check box indicating that you want to override the default address information.
soBillingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soBillingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soBillingContact_contactId	int32		☐	
soBillingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soBillingContact_fax	varchar2		☐	Fax > The fax number.
soBillingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soBillingContact_overrideContact	char		☐	Override contact > A check box indicating that you want to override the default contact information.
soBillingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
soBillingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
soBillingContact_web	varchar2		☐	Web > The website of the company, if one exists.
soShippingAddress_addressId	int32		☐	
soShippingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
soShippingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soShippingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soShippingAddress_city	varchar2		☐	City > The city.
soShippingAddress_country_errorInfo	varchar2		☐	
soShippingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
soShippingAddress_country_metadata_maxPageSize	int64		☐	
soShippingAddress_country_metadata_totalCount	int64		☐	
soShippingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the

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Name	Data Type	Label	Required	Documentation
				country.
soShippingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soShippingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soShippingAddress_overrideAddress	char		☐	Override address > A check box indicating that you want to override the default address information.
soShippingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soShippingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soShippingContact_contactId	int32		☐	
soShippingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soShippingContact_fax	varchar2		☐	Fax > The fax number.
soShippingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soShippingContact_overrideContact	char		☐	Override contact > A check box indicating that you want to override the default contact information.
soShippingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
soShippingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
soShippingContact_web	varchar2		☐	Web > The website of the company, if one exists.
status	varchar2	Status	☐	The top part > Status > The status of the document, which can be one of the following options: On hold, Credit hold, Pending aåråval, Rejected, Open, Cancelled, Shipping, Back order, Invoiced, Completed.
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of tax paid on the document.
taxTotalInBaseCurrency	double		☐	
terms_description	varchar2	Terms Description	☐	Click on the magnifier. > The description.
terms_id	varchar2	Terms ID	☐	Click on the magnifier. > The identifier.
transactionType_description	varchar2	Transaction Type Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
transactionType_id	int32	Transaction Type ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInBaseCurrency	double		☐	
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subject to VAT.
vatTaxableTotalInBaseCurrency	double		☐	

SalesOrderV2ByNumber

Get a specific SO OrderData for a single Sales Order. OBS: End of life March 31 2026. REPLACED BY v3 ENDPOINT. SEE https://salesorder.visma.net/swagger/index.html

Catalog: VismaNet

Schema: SalesOrderV2

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesOrderV2ByNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
orderNbr		☑		Identifies the Sales Order Number

Columns of Table Function

The columns of the table function SalesOrderV2ByNumber are shown below. Each column has an SQL data type.

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Name	Data Type	Label	Required	Documentation
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cancelBy	datetime	Cancel by	☐	Delivery settings tab > Shipping information section > Cancel by > The date when the order should be cancelled if the Back order allowed option has been selected in the Shipping rule field.
canceled	char	Canceled	☐	The Delivery settings tab > The Shipping information section > Cancelled > A check box that indicates that the order has been cancelled on the date specified in Cancel by.
cashAccount	varchar2	Cash Account	☐	Payment settings tab > Cash account
cashDiscountDate	datetime	Cash Discount Date	☐	Financial settings tab > Financial information section > Cash discount date > The date when the cash discount is available for the invoice based on the credit terms.
commissionableAmount	varchar2		☐	The Commissions tab > Commissionable amount> The amount used to calculate the commission.
commissionAmount	varchar2	Commission Amount	☐	The Commissions tab > Commission amt. >The commission amount earned by the salesperson on this document.
commissionPercent	varchar2	Commission Percentage	☐	The Commissions tab > Commission (%) > The percentage of commission generally earned by the salesperson.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contactId	int32	Contact ID	☐	The top part > Contact > The contact person of the customer.
currency	varchar2	Currency	☐	The top part > Currency > The currency of the document.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
customerOrder	varchar2	Customer Order	☐	The top part > Customer order > The reference number of

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Name	Data Type	Label	Required	Documentation
				the original customer document that the sales order is based on.
customerRefNo	varchar2	Customer Reference Number	☐	The top part > External reference > The reference number of the sales order in a third-party application if Visma.net Financials is integrated w ith such an application and imports the sales orders from it.
customerVATZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
customerVATZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
customerVATZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
customerVATZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
customerVATZone_errorInfo	varchar2		☐	
customerVATZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
customerVATZone_metadata_maxPageSize	int64		☐	
customerVATZone_metadata_totalCount	int64		☐	
date	datetime	Date	☐	Mandatory field: The top part > Date* > The date of the document.
description	varchar2	Description	☐	The top part > Description > A brief description of the document.
discountTotal	double	Discount Total	☐	
discountTotalInBaseCurrency	double		☐	
dueDate	datetime	Due Date	☐	Financial settings tab > Financial information section > Due date > The due date of the invoice according to the credit terms.
emailed	char	Emailed	☐	A check box indicating if the document is emailed
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	
fobPoint_description	varchar2	FOB Point Description	☐	Click on the magnifier. > The description.
fobPoint_id	varchar2	FOB Point ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
hold	char	Hold	☐	The top part > Hold > A check box that you select if the document is on hold and should not be processed further at this time.
insurance	char	Insurance	☐	Delivery settings tab > Shipping information section > Insurance > A check box that you select to indicate that insurance is required for this order.
invoiceDate	datetime	Invoice Date	☐	Financial settings tab > Financial information section > Invoice date> The date of the invoice generated for the order.
invoiceNbr	varchar2	Invoice Number	☐	Financial settings tab > Financial information section > Invoice no.> The invoice number of the invoice generated for this order.
invoiceSeparately	char	Invoice Separately	☐	Financial settings tab > Financial information section > Invoice separately > A check box that indicating that this document is to be invoiced separately (if that is required).
isRotRutDeductible	char		☐	A check box indicating if the document is Rot/rut deductible (applicable for the Swedish markets)
lastModifiedDateTime	datetime	Last Modified	☐	Background information collected from the system.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	Icon Notes on top of the window > Pop-up window for providing any user-defined text connected to the order.
orderNo	varchar2	Order Number	☐	The top part > Order no.: > The reference number of the document.
orderTotal	double	Order Total	☐	The top part > Order total > The total amount of the document, which is calculated as follows:Line Total + Misc.Charges + Freight + Premium Freight – Discount Total+ Tax Total
orderTotalInBaseCurrency	double		☐	

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Name	Data Type	Label	Required	Documentation
orderType	varchar2	Order Type	☐	Mandatory field: The top part > Order type > The type of the document, which is one of the predefined order types or a custom order type created by using the (SO201000) window.
origOrderNbr	varchar2	Original Order Number	☐	The top part > Order no. > The order number of the document.
origOrderType	varchar2	Original Order Type	☐	Mandatory field: The top part > Order type* > The type of the document, which is one of the predefined order types or a custom order type created by using the window SO201000.
owner_employeeId	varchar2	Owner Employee ID	☐	The Financial settings tab > The Financial information section > Owner > Click the magnifier > Employee ID > The unique identifier, which is assigned to the employee in accordance with the configuration of the EMPLOYEEsegmented key. This information is retrieved from window EP203000.
owner_id	guid	Owner ID	☐	Employee internal user ID. This is the ID of the user linked to the employee
owner_name	varchar2	Owner Name	☐	The Financial settings tab > The Financial information section > Owner > Click the magnifier > Employee name > The name of this employee. This information is retrieved from window EP203000.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRef	varchar2	Payment Reference	☐	Payment settings tab > Payment ref.
postPeriod	varchar2	Post Period	☐	The Financial settings tab > Financial information section > Post period > The period to post the transactions generated by the invoice. Format MMYYYY.
preferredWarehouse_description	varchar2	Preferred Warehouse Description	☐	Click on the magnifier. > The description.
preferredWarehouse_id	varchar2	Preferred Warehouse ID	☐	Click on the magnifier. > The identifier.
printDescriptionOnInvoice	char	Print Description on Invoice	☐	The top part > Print description on invoice > A check box
printNoteOnExternalDocuments	char	Print Note on External Documents	☐	The top part > Print note on external sales documents > A check box

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Name	Data Type	Label	Required	Documentation
printNoteOnInternalDocuments	char	Print Note on Internal Documents	☐	The top part > Print line note on internal sales documents > A check box
priority	int32	Priority	☐	Delivery settings tab > Shipping information section > Priority > Field only for informational purposes. The level of priority for processing order of this customer, as specified for the customer on the Shipping settings tab on the AR303000 w indow .
projectCD	varchar2	Project Code	☐	Mandatory field: The top part > Project* > The field consists of Project ID and Project description. Project ID: The identifier for the project w ith w hich this document is associated, or the code indicating that this document is not associated w ith any project; the non-project code is specified in the Project accounting preferences (PM101000) w indow .
requestOn	datetime	Request On	☐	Mandatory field: The top part > Requested on > The date w hen the customer w ants to receive the goods; this date provides the default values for the Requested on dates for order lines.
residentialDelivery	char	Residential Delivery	☐	Delivery settings tab > Shipping information section > Residential delivery > A check box that you select to indicate that the shipment should be delivered to a residential area.
salesPerson_description	varchar2	Sales Person Description	☐	Click on the magnifier. > The description.
salesPerson_id	varchar2	Sales Person ID	☐	Click on the magnifier. > The identifier.
saturdayDelivery	char	Saturday Delivery	☐	Delivery settings tab > Shipping information section > Saturday delivery > A check box that indicates that the order may be delivered on Saturday.
schedShipment	datetime	Scheduled Shipment	☐	Delivery settings tab > Shipping information section > Sched. shipment > The date w hen the ordered goods are scheduled to be shipped.
shipComplete	varchar2	Ship Complete	☐	Delivery settings tab > Shipping information section > Shipping rule > An option that controls w hether incomplete and partial shipments for the order are allow ed.

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Name	Data Type	Label	Required	Documentation
shippingTerms_description	varchar2	Shipping Terms Description	☐	Click on the magnifier. > The description.
shippingTerms_id	varchar2	Shipping Terms ID	☐	Click on the magnifier. > The identifier.
shippingZone_description	varchar2	Shipping Zone Description	☐	Click on the magnifier. > The description.
shippingZone_id	varchar2	Shipping Zone ID	☐	Click on the magnifier. > The identifier.
shipSeparately	char	Ship Separately	☐	Delivery settings tab > Shipping information section > Ship separately > This check box indicates that the goods for the customer should be shipped separately for each sales order.
shipVia_description	varchar2	Ship via Description	☐	Click on the magnifier. > The description.
shipVia_id	varchar2	Ship via ID	☐	Click on the magnifier. > The identifier.
soBillingAddress_addressId	int32	SO Billing Address ID	☐	
soBillingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
soBillingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soBillingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soBillingAddress_city	varchar2		☐	City > The city.
soBillingAddress_country_errorInfo	varchar2		☐	
soBillingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
soBillingAddress_country_metadata_maxPageSize	int64		☐	
soBillingAddress_country_metadata_totalCount	int64		☐	
soBillingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soBillingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soBillingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soBillingAddress_overrideAddress	char		☐	Override address > A check box indicating that you want to override the default address information.
soBillingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soBillingContact_attention	varchar2		☐	Attention > The attention line as it is used in your

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Name	Data Type	Label	Required	Documentation
				customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soBillingContact_contactId	int32		☐	
soBillingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soBillingContact_fax	varchar2		☐	Fax > The fax number.
soBillingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soBillingContact_overrideContact	char		☐	Override contact > A check box indicating that you want to override the default contact information.
soBillingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
soBillingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
soBillingContact_web	varchar2		☐	Web > The website of the company, if one exists.
soShippingAddress_addressId	int32		☐	
soShippingAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
soShippingAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
soShippingAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
soShippingAddress_city	varchar2		☐	City > The city.
soShippingAddress_country_errorInfo	varchar2		☐	
soShippingAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
soShippingAddress_country_metadata_maxPageSize	int64		☐	
soShippingAddress_country_metadata_totalCount	int64		☐	
soShippingAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
soShippingAddress_county_id	varchar2		☐	Click the magnifier > The identifier
soShippingAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
soShippingAddress_overrideAddress	char		☐	Override address > A check box indicating that you want to

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Name	Data Type	Label	Required	Documentation
				override the default address information.
soShippingAddress_postalCode	varchar2		☐	Postcode > The postcode.
soShippingContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
soShippingContact_contactId	int32		☐	
soShippingContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
soShippingContact_fax	varchar2		☐	Fax > The fax number.
soShippingContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
soShippingContact_overrideContact	char		☐	Override contact > A check box indicating that you want to override the default contact information.
soShippingContact_phone1	varchar2		☐	Phone 1 > The default phone number.
soShippingContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
soShippingContact_web	varchar2		☐	Web > The website of the company, if one exists.
status	varchar2	Status	☐	The top part > Status > The status of the document, which can be one of the following options: On hold, Credit hold, Pending aåråval, Rejected, Open, Cancelled, Shipping, Back order, Invoiced, Completed.
taxTotal	double	Tax Total	☐	The top part > VAT total > The total amount of tax paid on the document.
taxTotalInBaseCurrency	double		☐	
terms_description	varchar2	Terms Description	☐	Click on the magnifier. > The description.
terms_id	varchar2	Terms ID	☐	Click on the magnifier. > The identifier.
transactionType_description	varchar2	Transaction Type Description	☐	Click on the magnifier. > The description.
transactionType_id	int32	Transaction Type ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInBaseCurrency	double		☐	

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Name	Data Type	Label	Required	Documentation
vatTaxableTotal	double	VAT Taxable Total	☐	The top part > VAT taxable total > The document total that is subject to VAT.
vatTaxableTotalInBaseCurrency	double		☐	

3.1.88 Schema: SalesPerson

3.1.88.1 Tables

SalesPersonByCode: Visma.net Financials Sales Person by Code

Get a specific Salesperson - screen ID: AR205000

Catalog: VismaNet

Schema: SalesPerson

Label: Sales Person by Code

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesPersonByCode. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
salespersonCd		☑		Identifies the Salesperson

Columns of Table Function

The columns of the table function SalesPersonByCode are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
commissionPct	double		☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.

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Name	Data Type	Label	Required	Documentation
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	
errorInfo	varchar2	Error Message	☐	
isActive	char	Is Active	☐	
lastModifiedDateTime	datetime	Last Modified	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	
salespersonID	varchar2	Sales Person ID	☐	
salesSub_active	char		☐	
salesSub_description	varchar2		☐	Click on the magnifier. > The description.
salesSub_id	varchar2		☐	Click on the magnifier. > The identifier.

SalesPersonCommissionHistoryBySalespersonCode: Visma.net Financials Sales Person Commission Histories by Sales Person Code

Get a specific Salesperson - screen ID: AR205000

Catalog: VismaNet

Schema: SalesPerson

Label: Sales Person Commission Histories by Sales Person Code

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesPersonCommissionHistoryBySalespersonCode. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

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Name	Data Type	Required	Default Value	Documentation
salespersonCd		☑		Identifies the Salesperson

Columns of Table Function

The columns of the table function SalesPersonCommissionHistoryBySalespersonCode are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
commissionPct	double		☐	
commnAmt	double		☐	
commnblAmt	double		☐	
commnPeriod	varchar2		☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
isActive	char	Is Active	☐	
lastModifiedDateTime	datetime	Last Modified	☐	
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	
prProcessedDate	datetime		☐	
salespersonID	varchar2	Sales Person ID	☐	
salesSub_active	char		☐	
salesSub_description	varchar2		☐	Click on the magnifier. > The description.
salesSub_id	varchar2		☐	Click on the magnifier. > The identifier.

SalesPersonCustomersBySalespersonCode: Visma.net Financials Sales Person Customers by Sales Person Code

Get a specific Salesperson - screen ID: AR205000

Catalog: VismaNet

Schema: SalesPerson

Label: Sales Person Customers by Sales Person Code

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In

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the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesPersonCustomersBySalespersonCode. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
salespersonCd		☑		Identifies the Salesperson

Columns of Table Function

The columns of the table function SalesPersonCustomersBySalespersonCode are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
bAccountID	int32		☐	
commisionPct	double		☐	
commissionPct	double		☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime_2	datetime		☐	
createdDateTime	datetime	Created	☐	
customerName	varchar2		☐	
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
isActive	char	Is Active	☐	
isDefault	char	Is Default	☐	
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	
lastModifiedDateTime	datetime	Last Modified	☐	
locationID	int32	Location ID	☐	
locationName	varchar2	Location Name	☐	
metadata_maxPageSize_2	int64		☐	

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Name	Data Type	Label	Required	Documentation
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	
salespersonID	varchar2	Sales Person ID	☐	
salesSub_active	char		☐	
salesSub_description	varchar2		☐	Click on the magnifier. > The description.
salesSub_id	varchar2		☐	Click on the magnifier. > The identifier.

SalesPersonRecordCommissionHistories: Visma.net Financials Sales Person Record Commission Histories

Get all or a range of Salespersons - screen ID: AR205000Please use a page size lower or equal to the allowed max page size which is returned under metadata. If pagesize is greater than the max page size, it will be limited to max page size.

Catalog: VismaNet

Schema: SalesPerson

Label: Sales Person Record Commission Histories

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesPersonRecordCommissionHistories. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
commissionPct		☐		
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve

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Name	Data Type	Required	Default Value	Documentation
				all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
isActive		☐		
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
name		☐		
salespersonCD		☐		
salesSub		☐		

Columns of Table Function

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The columns of the table function SalesPersonRecordCommissionHistories are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
commissionPct	double		☐	
commnAmt	double		☐	
commnblAmt	double		☐	
commnPeriod	varchar2		☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
isActive	char	Is Active	☐	
lastModifiedDateTime	datetime	Last Modified	☐	
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	
pageNumber	int32	Page Number	☐	
pageSize	int32	Pagesize	☐	
prProcessedDate	datetime		☐	
salespersonID	varchar2	Sales Person ID	☐	
salesSub_active	char		☐	
salesSub_description	varchar2		☐	Click on the magnifier. > The description.
salesSub_id	varchar2		☐	Click on the magnifier. > The identifier.
totalCount	int64	Total Count	☐	

SalespersonRecordCustomers: Visma.net Financials Sales Person Record Customers

Get all or a range of Salespersons - screen ID: AR205000Please use a page size lower or equal to the allowed max page size which is returned under metadata. If pagesize is greater than the max page size, it will be limited to max page size.

Catalog: VismaNet

Schema: SalesPerson

Label: Sales Person Record Customers

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

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Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalespersonRecordCustomers. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
commissionPct		☐		
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
isActive		☐		
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-

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Name	Data Type	Required	Default Value	Documentation
				ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
name		☐		
salespersonCD		☐		
salesSub		☐		

Columns of Table Function

The columns of the table function SalespersonRecordCustomers are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
bAccountID	int32		☐	
commisionPct	double		☐	
commissionPct	double		☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime_2	datetime		☐	
createdDateTime	datetime	Created	☐	
customerName	varchar2		☐	
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
isActive	char	Is Active	☐	
isDefault	char	Is Default	☐	
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	
lastModifiedDateTime	datetime	Last Modified	☐	
locationID	int32	Location ID	☐	
locationName	varchar2	Location Name	☐	
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	

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Name	Data Type	Label	Required	Documentation
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	
pageNumber	int32	Page Number	☐	
pageSize	int32	Pagesize	☐	
salespersonID	varchar2	Sales Person ID	☐	
salesSub_active	char		☐	
salesSub_description	varchar2		☐	Click on the magnifier. > The description.
salesSub_id	varchar2		☐	Click on the magnifier. > The identifier.
totalCount	int64	Total Count	☐	

SalesPersonRecords: Visma.net Financials Sales Person Records

Get all or a range of Salespersons - screen ID: AR205000Please use a page size lower or equal to the allowed max page size which is returned under metadata. If pagesize is greater than the max page size, it will be limited to max page size.

Catalog: VismaNet

Schema: SalesPerson

Label: Sales Person Records

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesPersonRecords. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
commissionPct		☐		
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve

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Name	Data Type	Required	Default Value	Documentation
				all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
isActive		☐		
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
name		☐		
salespersonCD		☐		
salesSub		☐		

Columns of Table Function

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The columns of the table function SalesPersonRecords are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
commissionPct	double		☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	
errorInfo	varchar2	Error Message	☐	
isActive	char	Is Active	☐	
lastModifiedDateTime	datetime	Last Modified	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	
pageNumber	int32	Page Number	☐	
pageSize	int32	Pagesize	☐	
salespersonID	varchar2	Sales Person ID	☐	
salesSub_active	char		☐	
salesSub_description	varchar2		☐	Click on the magnifier. > The description.
salesSub_id	varchar2		☐	Click on the magnifier. > The identifier.
totalCount	int64	Total Count	☐	

SalesPersons: Visma.net Financials Sales Persons

Get all or a range of Salespersons - screen ID: AR205000Please use a page size lower or equal to the allowed max page size which is returned under metadata. If pagesize is greater than the max page size, it will be limited to max page size.

Catalog: VismaNet

Schema: SalesPerson

Label: Sales Persons

Retrieve: true

Insert: true

Update: false

Delete: false

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesPersons. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-

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defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
commissionPct		☐		
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
isActive		☐		
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen

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Name	Data Type	Required	Default Value	Documentation
				retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
name		☐		
salespersonCD		☐		
salesSub		☐		

Columns of Table Function

The columns of the table function SalesPersons are shown below. Each column has an SQL data type. A new non-null value must be provided for every required column at all times during insert.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
pageNumber	int32	Page Number	☐	
pageSize	int32	Pagesize	☐	
totalCount	int64	Total Count	☐	

3.1.89 Schema: SalesPersonV2

3.1.89.1 Tables

SalesPersonCommissionHistoryV2

Get all or a range of Salespersons - screen ID: AR205000Please use a page size lower or equal to the allowed max page size which is returned under metadata. If pagesize is greater than the max page size, it will be limited to max page size.

Catalog: VismaNet

Schema: SalesPersonV2

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesPersonCommissionHistoryV2. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

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Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
commissionPct		☐		
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
isActive		☐		
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than*

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Name	Data Type	Required	Default Value	Documentation
				'<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
name		☐		
salespersonCD		☐		
salesSub		☐		

Columns of Table Function

The columns of the table function SalesPersonCommissionHistoryV2 are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
commissionPct	double		☐	
commnAmt	double		☐	
commnblAmt	double		☐	
commnPeriod	varchar2		☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
isActive	char	Is Active	☐	
lastModifiedDateTime	datetime	Last Modified	☐	
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	
prProcessedDate	datetime		☐	
salespersonID	varchar2	Sales Person ID	☐	
salesSub_active	char		☐	
salesSub_description	varchar2		☐	Click on the magnifier. > The description.
salesSub_id	varchar2		☐	Click on the magnifier. > The identifier.

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SalesPersonCommissionHistoryV2BySalesPersonCode

Get a specific Salesperson - screen ID: AR205000

Catalog: VismaNet

Schema: SalesPersonV2

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesPersonCommissionHistoryV2BySalesPersonCode. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
salespersonCd		☑		Identifies the Salesperson

Columns of Table Function

The columns of the table function SalesPersonCommissionHistoryV2BySalesPersonCode are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
commissionPct	double		☐	
commnAmt	double		☐	
commnblAmt	double		☐	
commnPeriod	varchar2		☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
isActive	char	Is Active	☐	
lastModifiedDateTime	datetime	Last Modified	☐	

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Name	Data Type	Label	Required	Documentation
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	
prProcessedDate	datetime		☐	
salespersonID	varchar2	Sales Person ID	☐	
salesSub_active	char		☐	
salesSub_description	varchar2		☐	Click on the magnifier. > The description.
salesSub_id	varchar2		☐	Click on the magnifier. > The identifier.

SalesPersonCustomersV2

Get all or a range of Salespersons - screen ID: AR205000Please use a page size lower or equal to the allowed max page size which is returned under metadata. If pagesize is greater than the max page size, it will be limited to max page size.

Catalog: VismaNet

Schema: SalesPersonV2

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesPersonCustomersV2. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
commissionPct		☐		
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve

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Name	Data Type	Required	Default Value	Documentation
				all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
isActive		☐		
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
name		☐		
salespersonCD		☐		
salesSub		☐		

Columns of Table Function

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The columns of the table function SalesPersonCustomersV2 are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
bAccountID	int32		☐	
commisionPct	double		☐	
commissionPct	double		☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime_2	datetime		☐	
createdDateTime	datetime	Created	☐	
customerName	varchar2		☐	
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
isActive	char	Is Active	☐	
isDefault	char	Is Default	☐	
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	
lastModifiedDateTime	datetime	Last Modified	☐	
locationID	int32	Location ID	☐	
locationName	varchar2	Location Name	☐	
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	
salespersonID	varchar2	Sales Person ID	☐	
salesSub_active	char		☐	
salesSub_description	varchar2		☐	Click on the magnifier. > The description.
salesSub_id	varchar2		☐	Click on the magnifier. > The identifier.

SalesPersonCustomersV2BySalesPersonCode

Get a specific Salesperson - screen ID: AR205000

Catalog: VismaNet

Schema: SalesPersonV2

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

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Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesPersonCustomersV2BySalesPersonCode. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
salespersonCd		☑		Identifies the Salesperson

Columns of Table Function

The columns of the table function SalesPersonCustomersV2BySalesPersonCode are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
bAccountID	int32		☐	
commisionPct	double		☐	
commissionPct	double		☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime_2	datetime		☐	
createdDateTime	datetime	Created	☐	
customerName	varchar2		☐	
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
isActive	char	Is Active	☐	
isDefault	char	Is Default	☐	
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	
lastModifiedDateTime	datetime	Last Modified	☐	
locationID	int32	Location ID	☐	
locationName	varchar2	Location Name	☐	
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	

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Name	Data Type	Label	Required	Documentation
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	
salespersonID	varchar2	Sales Person ID	☐	
salesSub_active	char		☐	
salesSub_description	varchar2		☐	Click on the magnifier. > The description.
salesSub_id	varchar2		☐	Click on the magnifier. > The identifier.

SalesPersonsV2

Get all or a range of Salespersons - screen ID: AR205000Please use a page size lower or equal to the allowed max page size which is returned under metadata. If pagesize is greater than the max page size, it will be limited to max page size.

Catalog: VismaNet

Schema: SalesPersonV2

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesPersonsV2. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
commissionPct		☐		
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd

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Name	Data Type	Required	Default Value	Documentation
				HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
isActive		☐		
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
name		☐		
salespersonCD		☐		
salesSub		☐		

Columns of Table Function

The columns of the table function SalesPersonsV2 are shown below. Each column has an SQL data type.

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Name	Data Type	Label	Required	Documentation
commissionPct	double		☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	
errorInfo	varchar2	Error Message	☐	
isActive	char	Is Active	☐	
lastModifiedDateTime	datetime	Last Modified	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	
salespersonID	varchar2	Sales Person ID	☐	
salesSub_active	char		☐	
salesSub_description	varchar2		☐	Click on the magnifier. > The description.
salesSub_id	varchar2		☐	Click on the magnifier. > The identifier.

SalesPersonV2BySalesPersonCode

Get a specific Salesperson - screen ID: AR205000

Catalog: VismaNet

Schema: SalesPersonV2

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SalesPersonV2BySalesPersonCode. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

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Name	Data Type	Required	Default Value	Documentation
salespersonCd		☑		Identifies the Salesperson

Columns of Table Function

The columns of the table function SalesPersonV2BySalesPersonCode are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
commissionPct	double		☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	
errorInfo	varchar2	Error Message	☐	
isActive	char	Is Active	☐	
lastModifiedDateTime	datetime	Last Modified	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	
salespersonID	varchar2	Sales Person ID	☐	
salesSub_active	char		☐	
salesSub_description	varchar2		☐	Click on the magnifier. > The description.
salesSub_id	varchar2		☐	Click on the magnifier. > The identifier.

3.1.90 Schema: Shipment

3.1.90.1 Tables

ShipmentByNumber: Visma.net Financials Shipments by Number

Get a specific ShipmentData for a single Shipment. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: Shipment

Label: Shipments by Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ShipmentByNumber. A value must be provided at all times for required parameters, but

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optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
includeCustomFreeFields		☐		Optional parameter to request custom free fields.
shipmentNbr		☑		Identifies the Shipment

Columns of Table Function

The columns of the table function ShipmentByNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
container	char		☐	Delivery settings tab > Intrastat section > Container > This check box indicates (if selected) that the shipment gets marked as shipped in container for Intrastat reporting purposes.
controlQuantity	double	Control Quantity	☐	The top part > Control quantity > The control value, w hich you manually enter as a value equal to the shipped quantity if the Validate shipment total on confirmation check box has been selected in the Sales orders preferences (SO101000) w indow .
currencyId	varchar2	Currency ID	☐	Delivery settings tab > Freight currency > By default, it is the currency of the sales order, but you can change it if needed.
customDateTimeUTC1	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDec1	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customer_internalId	int32	Customer Internal ID	☐	

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Name	Data Type	Label	Required	Documentation
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
customInt1	int32		☐	A free custom colum of type int
customInt2	int32		☐	A free custom colum of type int
customStr1	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5	varchar2		☐	A free custom colum of type string w ith max length 100.
deliveryAddress_addressId	int32	Delivery Address ID	☐	
deliveryAddress_addressLine1	varchar2	Delivery Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
deliveryAddress_addressLine2	varchar2	Delivery Address Line 2	☐	Address 2 > The second line of the address.
deliveryAddress_addressLine3	varchar2	Delivery Address Line 3	☐	Address 3 > The third line of the address.
deliveryAddress_city	varchar2	Delivery Address City	☐	City > The city.
deliveryAddress_country_errorInf o	varchar2		☐	
deliveryAddress_country_id	varchar2	Delivery Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
deliveryAddress_country_metadat a_maxPageSize	int64		☐	
deliveryAddress_country_metadat a_totalCount	int64		☐	
deliveryAddress_country_name	varchar2	Delivery Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_county_id	varchar2	Delivery Address County ID	☐	Click the magnifier > The identifier
deliveryAddress_county_name	varchar2	Delivery Address County Name	☐	Click the magnifier > The displayed name
deliveryAddress_overrideAddress	char		☐	Override address > A check box that you select to not include the default address information and to type new address information.
deliveryAddress_postalCode	varchar2	Delivery Address Postal Code	☐	Postcode > The postcode.

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Name	Data Type	Label	Required	Documentation
deliveryContact_attention	varchar2	Delivery Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
deliveryContact_contactId	int32	Delivery Contact ID	☐	
deliveryContact_email	varchar2	Delivery Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
deliveryContact_fax	varchar2	Delivery Contact Fax	☐	Fax > The fax number.
deliveryContact_name	varchar2	Delivery Contact Name	☐	Name > The legal name of to appear on the documents.
deliveryContact_overrideContact	char		☐	Override contact > A check box that you select to not use+ the default contact information and to type new contact information.
deliveryContact_phone1	varchar2	Delivery Contact Phone 1	☐	Phone 1 > The default phone number.
deliveryContact_phone2	varchar2	Delivery Contact Phone 2	☐	Phone 2 > An additional phone number.
deliveryContact_web	varchar2	Delivery Contact Website	☐	Web > The website of the company, if one exists.
errorInfo	varchar2	Error Message	☐	
fobPoint_description	varchar2	FOB Point Description	☐	Click on the magnifier. > The description.
fobPoint_id	varchar2	FOB Point ID	☐	Click on the magnifier. > The identifier.
freightAmt	double		☐	Delivery settings tab > Shipping information section > Freight amt. > The amount of freight the customer will be charged for the shipment.
freightCost	double		☐	Delivery settings tab > Shipping information section > Freight cost > The freight cost of the shipment.
fromWarehouse_description	varchar2		☐	Click on the magnifier. > The description.
fromWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
hold	char	Hold	☐	The top part > Hold > This check box indicates (if selected) that the documents cannot be processed further until the check box is cleared.
insurance	char	Insurance	☐	Delivery settings tab > Shipping information section > Insurance > This check box indicates (if selected) that

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Name	Data Type	Label	Required	Documentation
				insurance is required for the shipment.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
modeOfTrasport_description	varchar2		☐	Click on the magnifier. > The description.
modeOfTrasport_id	int32		☐	Click on the magnifier. > The identifier.
note	varchar2	Note	☐	
operation	varchar2	Operation	☐	The top part > Operation > The operation to be performed in the Inventory w orkspace for this shipment: Issue or Receipt.
ow ner_id	guid	Ow ner ID	☐	Click the magnifier > The identifier
ow ner_name	varchar2	Ow ner Name	☐	Click the magnifier > The displayed name
packages	int32	Packages	☐	The top part > Packages > The number of boxes included in this shipment.
packagesVolume	double		☐	The top part > Package volume > The total volume of the shipment that includes the volume of boxes (for boxes determined automatically).
packagesWeight	double	Packages Weight	☐	The top part > Package w eight > The total w eight of the shipment that includes the w eight of boxes (for boxes determined automatically).
residentialDelivery	char	Residential Delivery	☐	Delivery settings tab > Shipping information section > Residential delivery > This check box indicates (if selected) that the shipping address is a residential one.
saturdayDelivery	char	Saturday Delivery	☐	Delivery settings tab > Shipping information section > Saturday delivery > This check box indicates delivery on saturday.
shipmentDate	datetime	Shipment Date	☐	Mandatory field: The top part > Shipment date* > The date w hen the document has been created.

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Name	Data Type	Label	Required	Documentation
shipmentNumber	varchar2	Shipment Number	☐	The top part > Shipment no > The unique reference number of the document, which is automatically generated by the system.
shipmentType	varchar2	Shipment Type	☐	The top part > Type > The type of the shipment document, which can be one of the following options: Shipment, Transfer.
shippedQuantity	double		☐	The top part > Shipped quantity > The quantity of goods shipped.
shippedVolume	double	Shipped Volume	☐	The top part > Shipped volume > The total volume of the items in the shipment.
shippedWeight	double	Shipped Weight	☐	The top part > Shipped weight > The weight of the goods shipped.
shippingTerms_description	varchar2	Shipping Terms Description	☐	Click on the magnifier. > The description.
shippingTerms_id	varchar2	Shipping Terms ID	☐	Click on the magnifier. > The identifier.
shippingZone_description	varchar2	Shipping Zone Description	☐	Click on the magnifier. > The description.
shippingZone_id	varchar2	Shipping Zone ID	☐	Click on the magnifier. > The identifier.
shipVia_description	varchar2	Ship via Description	☐	Click on the magnifier. > The description.
shipVia_id	varchar2	Ship via ID	☐	Click on the magnifier. > The identifier.
status	varchar2	Status	☐	The top part > Status > The status of the document.
timeStamp	blob	Timestamp	☐	
toWarehouse_description	varchar2	To Warehouse Description	☐	Click on the magnifier. > The description.
toWarehouse_id	varchar2	To Warehouse ID	☐	Click on the magnifier. > The identifier.
transactionType_description	varchar2	Transaction Type Description	☐	Click on the magnifier. > The description.
transactionType_id	int32	Transaction Type ID	☐	Click on the magnifier. > The identifier.
useCustomerAccount	char		☐	

ShipmentDetailLineAllocations: Visma.net Financials Shipment Detail Line Allocations

Get a range of SO Shipments - ScreenId=SO302000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

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Schema: Shipment

Label: Shipment Detail Line Allocations

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ShipmentDetailLineAllocations. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
customerId		☐		
customerNumber		☐		
greaterThanValue		☐		This field has been deprecated and w ill be removed in future versions. The GreaterThanValue parameter has no effect on the result.
includeCustomFreeFields		☐		Parameter to include custom free fields information in the result set, if true then custom free fields w ill be included in the result set
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than*

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Name	Data Type	Required	Default Value	Documentation
				'<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and w ill be removed in future versions. The OrderBy parameter has no effect on the result.
shipmentDate		☐		Shipment DateAccepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __ShipmentDate__ and __ShipmentDate__ are __mutually inclusive__.
shipmentDateCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __ShipmentDate__ and __ShipmentDateCondition__ are __mutually inclusive__.
shipmentType		☐		Filter by Shipment Type (Values: Issue, DropShip, Transfer)
status		☐		Values: Open, Hold, Completed, Cancelled, Confirmed, Invoiced, Receipted, AutoGenerated, PartiallyInvoiced.

Columns of Table Function

The columns of the table function ShipmentDetailLineAllocations are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
alternateID	varchar2	Alternate ID	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
container	char		☐	Delivery settings tab > Intrastat section > Container > This check box indicates (if selected) that the shipment gets marked as shipped in container for Intrastat reporting purposes.

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Name	Data Type	Label	Required	Documentation
controlQuantity	double	Control Quantity	☐	The top part > Control quantity > The control value, w hich you manually enter as a value equal to the shipped quantity if the Validate shipment total on confirmation check box has been selected in the Sales orders preferences (SO101000) w indow .
currencyId	varchar2	Currency ID	☐	Delivery settings tab > Freight currency > By default, it is the currency of the sales order, but you can change it if needed.
customDateTimeUTC1_2	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDateTimeUTC1	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDec1_2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec1	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2_2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
customInt1_2	int32		☐	A free custom colum of type int
customInt1	int32		☐	A free custom colum of type int
customInt2_2	int32		☐	A free custom colum of type int
customInt2	int32		☐	A free custom colum of type int
customStr1_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr1	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4	varchar2		☐	A free custom colum of type string w ith max length 100.

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Name	Data Type	Label	Required	Documentation
customStr5_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5	varchar2		☐	A free custom colum of type string w ith max length 100.
deliveryAddress_addressId	int32	Delivery Address ID	☐	
deliveryAddress_addressLine1	varchar2	Delivery Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
deliveryAddress_addressLine2	varchar2	Delivery Address Line 2	☐	Address 2 > The second line of the address.
deliveryAddress_addressLine3	varchar2	Delivery Address Line 3	☐	Address 3 > The third line of the address.
deliveryAddress_city	varchar2	Delivery Address City	☐	City > The city.
deliveryAddress_country_errorInf o	varchar2		☐	
deliveryAddress_country_id	varchar2	Delivery Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
deliveryAddress_country_metadat a_maxPageSize	int64		☐	
deliveryAddress_country_metadat a_totalCount	int64		☐	
deliveryAddress_country_name	varchar2	Delivery Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_county_id	varchar2	Delivery Address County ID	☐	Click the magnifier > The identifier
deliveryAddress_county_name	varchar2	Delivery Address County Name	☐	Click the magnifier > The displayed name
deliveryAddress_overrideAddress	char		☐	Override address > A check box that you select to not include the default address information and to type new address information.
deliveryAddress_postalCode	varchar2	Delivery Address Postal Code	☐	Postcode > The postcode.
deliveryContact_attention	varchar2	Delivery Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
deliveryContact_contactId	int32	Delivery Contact ID	☐	
deliveryContact_email	varchar2	Delivery Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
deliveryContact_fax	varchar2	Delivery Contact Fax	☐	Fax > The fax number.

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Name	Data Type	Label	Required	Documentation
deliveryContact_name	varchar2	Delivery Contact Name	☐	Name > The legal name of to appear on the documents.
deliveryContact_overrideContact	char		☐	Override contact > A check box that you select to not use+ the default contact information and to type new contact information.
deliveryContact_phone1	varchar2	Delivery Contact Phone 1	☐	Phone 1 > The default phone number.
deliveryContact_phone2	varchar2	Delivery Contact Phone 2	☐	Phone 2 > An additional phone number.
deliveryContact_web	varchar2	Delivery Contact Website	☐	Web > The website of the company, if one exists.
description_2	varchar2	Description 2	☐	Document details tab > Description > A short description for the shipment.
description	varchar2	Description	☐	Description > The description of the stock item.
errorInfo	varchar2	Error Message	☐	
expirationDate_2	datetime		☐	Document details tab > Expiration date > The expiration date of the item, if it is traced for this item ID.
expirationDate	datetime	Expiration Date	☐	Expiration date > The expiration date of the specified quantity of the stock item.
externalLink	varchar2		☐	
fobPoint_description	varchar2	FOB Point Description	☐	Click on the magnifier. > The description.
fobPoint_id	varchar2	FOB Point ID	☐	Click on the magnifier. > The identifier.
freeItem	char	Free Item	☐	Document details tab > Free item > The free item earned by the customer, if applicable. (This column does not appear for transfer.)
freightAmt	double		☐	Delivery settings tab > Shipping information section > Freight amt. > The amount of freight the customer will be charged for the shipment.
freightCost	double		☐	Delivery settings tab > Shipping information section > Freight cost > The freight cost of the shipment.
fromWarehouse_description	varchar2		☐	Click on the magnifier. > The description.
fromWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
hold	char	Hold	☐	The top part > Hold > This check box indicates (if selected) that the documents cannot be

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Name	Data Type	Label	Required	Documentation
				processed further until the check box is cleared.
insurance	char	Insurance	☐	Delivery settings tab > Shipping information section > Insurance > This check box indicates (if selected) that insurance is required for the shipment.
inventoryNumber	varchar2	Inventory Number	☐	Document details tab > Item ID > The ID of the item being shipped.
itemId	varchar2	Item ID	☐	ItemId > The id of the item.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineNbr	int32		☐	Line no. > The line of the purchase order that contains the selected item.
lineNumber	int32	Line Number	☐	Document details tab > The line number indicating sequence.
location_countryId_2	varchar2	Location Country ID 2	☐	Location*.
location_countryId_3	varchar2		☐	Location*.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id_2	varchar2	Location ID 2	☐	Click the magnifier > The identifier
location_id_3	varchar2		☐	Click the magnifier > The identifier
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name_2	varchar2	Location Name 2	☐	Click the magnifier > The displayed name
location_name_3	varchar2		☐	Click the magnifier > The displayed name
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
lotSerialNbr	varchar2		☐	Document details tab > Lot/serial no. > The lot or serial number of particular items of the item.
lotSerialNumber	varchar2	Lot Serial Number	☐	Lot/Serial no. > The lot or serial number of the item.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
modeOfTrasport_description	varchar2		☐	Click on the magnifier. > The description.
modeOfTrasport_id	int32		☐	Click on the magnifier. > The identifier.
note_2	varchar2	Note 2	☐	
note	varchar2	Note	☐	
openQty	double	Open Quantity	☐	Document details tab > Open qty. > The number of items

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Name	Data Type	Label	Required	Documentation
				with the specified quantities still to be shipped.
operation	varchar2	Operation	☐	The top part > Operation > The operation to be performed in the Inventory workspace for this shipment: Issue or Receipt.
orderedQty	double		☐	Document details tab > Ordered qty. > The quantity of the item ordered with the specified properties.
orderLineNbr	int32		☐	Document details tab > Order line no. > Read only. The order's line number that matches this shipment line.
orderNbr	varchar2	Order Number	☐	Document details tab > Order no. > The reference number of the document.
orderType	varchar2	Order Type	☐	Document details tab > The type of the document, which is one of the predefined order types or a custom order type.
owner_id	guid	Owner ID	☐	Click the magnifier > The identifier
owner_name	varchar2	Owner Name	☐	Click the magnifier > The displayed name
packages	int32	Packages	☐	The top part > Packages > The number of boxes included in this shipment.
packagesVolume	double		☐	The top part > Package volume > The total volume of the shipment that includes the volume of boxes (for boxes determined automatically).
packagesWeight	double	Packages Weight	☐	The top part > Package weight > The total weight of the shipment that includes the weight of boxes (for boxes determined automatically).
quantity	double	Quantity	☐	Quantity > The quantity of the stock item with the same lot number. It is 1 for items with serial numbers.
reasonCode	varchar2	Reason Code	☐	Document details tab > Reason code > The reason code used for shipments.
residentialDelivery	char	Residential Delivery	☐	Delivery settings tab > Shipping information section > Residential delivery > This check box indicates (if selected) that the shipping address is a residential one.
saturdayDelivery	char	Saturday Delivery	☐	Delivery settings tab > Shipping information section > Saturday delivery > This check box indicates delivery on saturday.

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Name	Data Type	Label	Required	Documentation
shipmentDate	datetime	Shipment Date	☐	Mandatory field: The top part > Shipment date* > The date when the document has been created.
shipmentNumber	varchar2	Shipment Number	☐	The top part > Shipment no > The unique reference number of the document, which is automatically generated by the system.
shipmentType	varchar2	Shipment Type	☐	The top part > Type > The type of the shipment document, which can be one of the following options: Shipment, Transfer.
shippedQty	double	Shipped Quantity	☐	Document details tab > Shipped qty. > The quantity of the item shipped with the specified properties.
shippedQuantity	double		☐	The top part > Shipped quantity > The quantity of goods shipped.
shippedVolume	double	Shipped Volume	☐	The top part > Shipped volume > The total volume of the items in the shipment.
shippedWeight	double	Shipped Weight	☐	The top part > Shipped weight > The weight of the goods shipped.
shippingTerms_description	varchar2	Shipping Terms Description	☐	Click on the magnifier. > The description.
shippingTerms_id	varchar2	Shipping Terms ID	☐	Click on the magnifier. > The identifier.
shippingZone_description	varchar2	Shipping Zone Description	☐	Click on the magnifier. > The description.
shippingZone_id	varchar2	Shipping Zone ID	☐	Click on the magnifier. > The identifier.
shipVia_description	varchar2	Ship via Description	☐	Click on the magnifier. > The description.
shipVia_id	varchar2	Ship via ID	☐	Click on the magnifier. > The identifier.
status	varchar2	Status	☐	The top part > Status > The status of the document.
timeStamp	blob	Timestamp	☐	
toWarehouse_description	varchar2	To Warehouse Description	☐	Click on the magnifier. > The description.
toWarehouse_id	varchar2	To Warehouse ID	☐	Click on the magnifier. > The identifier.
transactionType_description	varchar2	Transaction Type Description	☐	Click on the magnifier. > The description.
transactionType_id	int32	Transaction Type ID	☐	Click on the magnifier. > The identifier.
uom_2	varchar2		☐	Document details tab > UoM > The unit of measure used for the item in shipment.

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Name	Data Type	Label	Required	Documentation
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure for the specified quantity of the inventory item.
useCustomerAccount	char		☐	
warehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

ShipmentDetailLineAllocationsByNumber: Visma.net Financials Shipment Detail Line Allocations by Number

Get a specific ShipmentData for a single Shipment. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: Shipment

Label: Shipment Detail Line Allocations by Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ShipmentDetailLineAllocationsByNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
includeCustomFreeFields		☐		Optional parameter to request custom free fields.
shipmentNbr		☑		Identifies the Shipment

Columns of Table Function

The columns of the table function ShipmentDetailLineAllocationsByNumber are shown below. Each column has an SQL data type.

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Name	Data Type	Label	Required	Documentation
alternateID	varchar2	Alternate ID	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
container	char		☐	Delivery settings tab > Intrastat section > Container > This check box indicates (if selected) that the shipment gets marked as shipped in container for Intrastat reporting purposes.
controlQuantity	double	Control Quantity	☐	The top part > Control quantity > The control value, w hich you manually enter as a value equal to the shipped quantity if the Validate shipment total on confirmation check box has been selected in the Sales orders preferences (SO101000) w indow .
currencyId	varchar2	Currency ID	☐	Delivery settings tab > Freight currency > By default, it is the currency of the sales order, but you can change it if needed.
customDateTimeUTC1_2	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDateTimeUTC1	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDec1_2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec1	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2_2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
customInt1_2	int32		☐	A free custom colum of type int
customInt1	int32		☐	A free custom colum of type int
customInt2_2	int32		☐	A free custom colum of type int
customInt2	int32		☐	A free custom colum of type int
customStr1_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr1	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2_2	varchar2		☐	A free custom colum of type string w ith max length 100.

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Name	Data Type	Label	Required	Documentation
customStr2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5	varchar2		☐	A free custom colum of type string w ith max length 100.
deliveryAddress_addressId	int32	Delivery Address ID	☐	
deliveryAddress_addressLine1	varchar2	Delivery Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
deliveryAddress_addressLine2	varchar2	Delivery Address Line 2	☐	Address 2 > The second line of the address.
deliveryAddress_addressLine3	varchar2	Delivery Address Line 3	☐	Address 3 > The third line of the address.
deliveryAddress_city	varchar2	Delivery Address City	☐	City > The city.
deliveryAddress_country_errorInf o	varchar2		☐	
deliveryAddress_country_id	varchar2	Delivery Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
deliveryAddress_country_metadat a_maxPageSize	int64		☐	
deliveryAddress_country_metadat a_totalCount	int64		☐	
deliveryAddress_country_name	varchar2	Delivery Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_county_id	varchar2	Delivery Address County ID	☐	Click the magnifier > The identifier
deliveryAddress_county_name	varchar2	Delivery Address County Name	☐	Click the magnifier > The displayed name
deliveryAddress_overrideAddress	char		☐	Override address > A check box that you select to not include the default address information and to type new address information.
deliveryAddress_postalCode	varchar2	Delivery Address Postal Code	☐	Postcode > The postcode.
deliveryContact_attention	varchar2	Delivery Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of

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Name	Data Type	Label	Required	Documentation
				this line is to direct the letter to the right person if the letter is not addressed to any specific person.
deliveryContact_contactId	int32	Delivery Contact ID	☐	
deliveryContact_email	varchar2	Delivery Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
deliveryContact_fax	varchar2	Delivery Contact Fax	☐	Fax > The fax number.
deliveryContact_name	varchar2	Delivery Contact Name	☐	Name > The legal name of to appear on the documents.
deliveryContact_overrideContact	char		☐	Override contact > A check box that you select to not use+ the default contact information and to type new contact information.
deliveryContact_phone1	varchar2	Delivery Contact Phone 1	☐	Phone 1 > The default phone number.
deliveryContact_phone2	varchar2	Delivery Contact Phone 2	☐	Phone 2 > An additional phone number.
deliveryContact_w eb	varchar2	Delivery Contact Website	☐	Web > The w ebsite of the company, if one exists.
description_2	varchar2	Description 2	☐	Document details tab > Description > A short description for the shipment.
description	varchar2	Description	☐	Description > The description of the stock item.
errorInfo	varchar2	Error Message	☐	
expirationDate_2	datetime		☐	Document details tab > Expiration date > The expiration date of the item, if it is traced for this item ID.
expirationDate	datetime	Expiration Date	☐	Expiration date > The expiration date of the specified quantity of the stock item.
externalLink	varchar2		☐	
fobPoint_description	varchar2	FOB Point Description	☐	Click on the magnifier. > The description.
fobPoint_id	varchar2	FOB Point ID	☐	Click on the magnifier. > The identifier.
freeItem	char	Free Item	☐	Document details tab > Free item > The free item earned by the customer, if applicable. (This column does not appear for transfer.)
freightAmt	double		☐	Delivery settings tab > Shipping information section > Freight amt. > The amount of freight the customer w ill be charged for the shipment.
freightCost	double		☐	Delivery settings tab > Shipping information section >

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Name	Data Type	Label	Required	Documentation
				Freight cost > The freight cost of the shipment.
fromWarehouse_description	varchar2		☐	Click on the magnifier. > The description.
fromWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
hold	char	Hold	☐	The top part > Hold > This check box indicates (if selected) that the documents cannot be processed further until the check box is cleared.
insurance	char	Insurance	☐	Delivery settings tab > Shipping information section > Insurance > This check box indicates (if selected) that insurance is required for the shipment.
inventoryNumber	varchar2	Inventory Number	☐	Document details tab > Item ID > The ID of the item being shipped.
itemId	varchar2	Item ID	☐	ItemId > The id of the item.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineNbr	int32		☐	Line no. > The line of the purchase order that contains the selected item.
lineNumber	int32	Line Number	☐	Document details tab > The line number indicating sequence.
location_countryId_2	varchar2	Location Country ID 2	☐	Location*.
location_countryId_3	varchar2		☐	Location*.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id_2	varchar2	Location ID 2	☐	Click the magnifier > The identifier
location_id_3	varchar2		☐	Click the magnifier > The identifier
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name_2	varchar2	Location Name 2	☐	Click the magnifier > The displayed name
location_name_3	varchar2		☐	Click the magnifier > The displayed name
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
lotSerialNbr	varchar2		☐	Document details tab > Lot/serial no. > The lot or serial number of particular items of the item.
lotSerialNumber	varchar2	Lot Serial Number	☐	Lot/Serial no. > The lot or serial number of the item.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	

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Name	Data Type	Label	Required	Documentation
modeOfTrasport_description	varchar2		☐	Click on the magnifier. > The description.
modeOfTrasport_id	int32		☐	Click on the magnifier. > The identifier.
note_2	varchar2	Note 2	☐	
note	varchar2	Note	☐	
openQty	double	Open Quantity	☐	Document details tab > Open qty. > The number of items with the specified quantities still to be shipped.
operation	varchar2	Operation	☐	The top part > Operation > The operation to be performed in the Inventory workspace for this shipment: Issue or Receipt.
orderedQty	double		☐	Document details tab > Ordered qty. > The quantity of the item ordered with the specified properties.
orderLineNbr	int32		☐	Document details tab > Order line no. > Read only. The order's line number that matches this shipment line.
orderNbr	varchar2	Order Number	☐	Document details tab > Order no. > The reference number of the document.
orderType	varchar2	Order Type	☐	Document details tab > The type of the document, which is one of the predefined order types or a custom order type.
owner_id	guid	Owner ID	☐	Click the magnifier > The identifier
owner_name	varchar2	Owner Name	☐	Click the magnifier > The displayed name
packages	int32	Packages	☐	The top part > Packages > The number of boxes included in this shipment.
packagesVolume	double		☐	The top part > Package volume > The total volume of the shipment that includes the volume of boxes (for boxes determined automatically).
packagesWeight	double	Packages Weight	☐	The top part > Package weight > The total weight of the shipment that includes the weight of boxes (for boxes determined automatically).
quantity	double	Quantity	☐	Quantity > The quantity of the stock item with the same lot number. It is 1 for items with serial numbers.
reasonCode	varchar2	Reason Code	☐	Document details tab > Reason code > The reason code used for shipments.

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Name	Data Type	Label	Required	Documentation
residentialDelivery	char	Residential Delivery	☐	Delivery settings tab > Shipping information section > Residential delivery > This check box indicates (if selected) that the shipping address is a residential one.
saturdayDelivery	char	Saturday Delivery	☐	Delivery settings tab > Shipping information section > Saturday delivery > This check box indicates delivery on saturday.
shipmentDate	datetime	Shipment Date	☐	Mandatory field: The top part > Shipment date* > The date when the document has been created.
shipmentNumber	varchar2	Shipment Number	☐	The top part > Shipment no > The unique reference number of the document, which is automatically generated by the system.
shipmentType	varchar2	Shipment Type	☐	The top part > Type > The type of the shipment document, which can be one of the following options: Shipment, Transfer.
shippedQty	double	Shipped Quantity	☐	Document details tab > Shipped qty. > The quantity of the item shipped with the specified properties.
shippedQuantity	double		☐	The top part > Shipped quantity > The quantity of goods shipped.
shippedVolume	double	Shipped Volume	☐	The top part > Shipped volume > The total volume of the items in the shipment.
shippedWeight	double	Shipped Weight	☐	The top part > Shipped weight > The weight of the goods shipped.
shippingTerms_description	varchar2	Shipping Terms Description	☐	Click on the magnifier. > The description.
shippingTerms_id	varchar2	Shipping Terms ID	☐	Click on the magnifier. > The identifier.
shippingZone_description	varchar2	Shipping Zone Description	☐	Click on the magnifier. > The description.
shippingZone_id	varchar2	Shipping Zone ID	☐	Click on the magnifier. > The identifier.
shipVia_description	varchar2	Ship via Description	☐	Click on the magnifier. > The description.
shipVia_id	varchar2	Ship via ID	☐	Click on the magnifier. > The identifier.
status	varchar2	Status	☐	The top part > Status > The status of the document.
timeStamp	blob	Timestamp	☐	

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Name	Data Type	Label	Required	Documentation
toWarehouse_description	varchar2	To Warehouse Description	☐	Click on the magnifier. > The description.
toWarehouse_id	varchar2	To Warehouse ID	☐	Click on the magnifier. > The identifier.
transactionType_description	varchar2	Transaction Type Description	☐	Click on the magnifier. > The description.
transactionType_id	int32	Transaction Type ID	☐	Click on the magnifier. > The identifier.
uom_2	varchar2		☐	Document details tab > UoM > The unit of measure used for the item in shipment.
uom	varchar2	Unit of Measure	☐	UoM > The unit of measure for the specified quantity of the inventory item.
useCustomerAccount	char		☐	
w arehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
w arehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

ShipmentDetailLines: Visma.net Financials Shipment Detail Lines

Get a range of SO Shipments - ScreenId=SO302000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

Schema: Shipment

Label: Shipment Detail Lines

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ShipmentDetailLines. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the

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default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
customerId		☐		
customerNumber		☐		
greaterThanValue		☐		This field has been deprecated and will be removed in future versions. The GreaterThanValue parameter has no effect on the result.
includeCustomFreeFields		☐		Parameter to include custom free fields information in the result set, if true then custom free fields will be included in the result set
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and will be removed in future versions. The OrderBy parameter has no effect on the result.
shipmentDate		☐		Shipment DateAccepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __ShipmentDate__ and __ShipmentDate__ are __mutually inclusive__.
shipmentDateCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than*

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Name	Data Type	Required	Default Value	Documentation
				'<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __ShipmentDate__ and __ShipmentDateCondition__ are __mutually inclusive__.
shipmentType		☐		Filter by Shipment Type (Values: Issue, DropShip, Transfer)
status		☐		Values: Open, Hold, Completed, Cancelled, Confirmed, Invoiced, Receipted, AutoGenerated, PartiallyInvoiced.

Columns of Table Function

The columns of the table function ShipmentDetailLines are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
alternateID	varchar2	Alternate ID	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
container	char		☐	Delivery settings tab > Intrastat section > Container > This check box indicates (if selected) that the shipment gets marked as shipped in container for Intrastat reporting purposes.
controlQuantity	double	Control Quantity	☐	The top part > Control quantity > The control value, w hich you manually enter as a value equal to the shipped quantity if the Validate shipment total on confirmation check box has been selected in the Sales orders preferences (SO101000) w indow .
currencyId	varchar2	Currency ID	☐	Delivery settings tab > Freight currency > By default, it is the currency of the sales order, but you can change it if needed.
customDateTimeUTC1_2	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDateTimeUTC1	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDec1_2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec1	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2_2	double		☐	A free custom colum of type decimal w ith max 4 decimals.

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Name	Data Type	Label	Required	Documentation
customDec2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
customInt1_2	int32		☐	A free custom colum of type int
customInt1	int32		☐	A free custom colum of type int
customInt2_2	int32		☐	A free custom colum of type int
customInt2	int32		☐	A free custom colum of type int
customStr1_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr1	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5	varchar2		☐	A free custom colum of type string w ith max length 100.
deliveryAddress_addressId	int32	Delivery Address ID	☐	
deliveryAddress_addressLine1	varchar2	Delivery Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
deliveryAddress_addressLine2	varchar2	Delivery Address Line 2	☐	Address 2 > The second line of the address.
deliveryAddress_addressLine3	varchar2	Delivery Address Line 3	☐	Address 3 > The third line of the address.
deliveryAddress_city	varchar2	Delivery Address City	☐	City > The city.
deliveryAddress_country_errorInfo	varchar2		☐	
deliveryAddress_country_id	varchar2	Delivery Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
deliveryAddress_country_metadata_maxPageSize	int64		☐	

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Name	Data Type	Label	Required	Documentation
deliveryAddress_country_metadata_totalCount	int64		☐	
deliveryAddress_country_name	varchar2	Delivery Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_county_id	varchar2	Delivery Address County ID	☐	Click the magnifier > The identifier
deliveryAddress_county_name	varchar2	Delivery Address County Name	☐	Click the magnifier > The displayed name
deliveryAddress_overrideAddress	char		☐	Override address > A check box that you select to not include the default address information and to type new address information.
deliveryAddress_postalCode	varchar2	Delivery Address Postal Code	☐	Postcode > The postcode.
deliveryContact_attention	varchar2	Delivery Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
deliveryContact_contactId	int32	Delivery Contact ID	☐	
deliveryContact_email	varchar2	Delivery Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
deliveryContact_fax	varchar2	Delivery Contact Fax	☐	Fax > The fax number.
deliveryContact_name	varchar2	Delivery Contact Name	☐	Name > The legal name of to appear on the documents.
deliveryContact_overrideContact	char		☐	Override contact > A check box that you select to not use+ the default contact information and to type new contact information.
deliveryContact_phone1	varchar2	Delivery Contact Phone 1	☐	Phone 1 > The default phone number.
deliveryContact_phone2	varchar2	Delivery Contact Phone 2	☐	Phone 2 > An additional phone number.
deliveryContact_web	varchar2	Delivery Contact Website	☐	Web > The website of the company, if one exists.
description	varchar2	Description	☐	Document details tab > Description > A short description for the shipment.
errorInfo	varchar2	Error Message	☐	
expirationDate	datetime	Expiration Date	☐	Document details tab > Expiration date > The expiration date of the item, if it is traced for this item ID.
externalLink	varchar2		☐	
fobPoint_description	varchar2	FOB Point Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
fobPoint_id	varchar2	FOB Point ID	☐	Click on the magnifier. > The identifier.
freeItem	char	Free Item	☐	Document details tab > Free item > The free item earned by the customer, if applicable. (This column does not appear for transfer.)
freightAmt	double		☐	Delivery settings tab > Shipping information section > Freight amt. > The amount of freight the customer w ill be charged for the shipment.
freightCost	double		☐	Delivery settings tab > Shipping information section > Freight cost > The freight cost of the shipment.
fromWarehouse_description	varchar2		☐	Click on the magnifier. > The description.
fromWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
hold	char	Hold	☐	The top part > Hold > This check box indicates (if selected) that the documents cannot be processed further until the check box is cleared.
insurance	char	Insurance	☐	Delivery settings tab > Shipping information section > Insurance > This check box indicates (if selected) that insurance is required for the shipment.
inventoryNumber	varchar2	Inventory Number	☐	Document details tab > Item ID > The ID of the item being shipped.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineNumber	int32	Line Number	☐	Document details tab > The line number indicating sequence.
location_countryId_2	varchar2	Location Country ID 2	☐	Location*.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id_2	varchar2	Location ID 2	☐	Click the magnifier > The identifier
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name_2	varchar2	Location Name 2	☐	Click the magnifier > The displayed name
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
lotSerialNbr	varchar2		☐	Document details tab > Lot/serial no. > The lot or serial number of particular items of the item.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	

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Name	Data Type	Label	Required	Documentation
metadata_totalCount	int64	Total Count	☐	
modeOfTrasport_description	varchar2		☐	Click on the magnifier. > The description.
modeOfTrasport_id	int32		☐	Click on the magnifier. > The identifier.
note_2	varchar2	Note 2	☐	
note	varchar2	Note	☐	
openQty	double	Open Quantity	☐	Document details tab > Open qty. > The number of items with the specified quantities still to be shipped.
operation	varchar2	Operation	☐	The top part > Operation > The operation to be performed in the Inventory workspace for this shipment: Issue or Receipt.
orderedQty	double		☐	Document details tab > Ordered qty. > The quantity of the item ordered with the specified properties.
orderLineNbr	int32		☐	Document details tab > Order line no. > Read only. The order's line number that matches this shipment line.
orderNbr	varchar2	Order Number	☐	Document details tab > Order no. > The reference number of the document.
orderType	varchar2	Order Type	☐	Document details tab > The type of the document, which is one of the predefined order types or a custom order type.
owner_id	guid	Owner ID	☐	Click the magnifier > The identifier
owner_name	varchar2	Owner Name	☐	Click the magnifier > The displayed name
packages	int32	Packages	☐	The top part > Packages > The number of boxes included in this shipment.
packagesVolume	double		☐	The top part > Package volume > The total volume of the shipment that includes the volume of boxes (for boxes determined automatically).
packagesWeight	double	Packages Weight	☐	The top part > Package weight > The total weight of the shipment that includes the weight of boxes (for boxes determined automatically).
reasonCode	varchar2	Reason Code	☐	Document details tab > Reason code > The reason code used for shipments.
residentialDelivery	char	Residential Delivery	☐	Delivery settings tab > Shipping information section > Residential delivery > This check box indicates (if selected)

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Name	Data Type	Label	Required	Documentation
				that the shipping address is a residential one.
saturdayDelivery	char	Saturday Delivery	☐	Delivery settings tab > Shipping information section > Saturday delivery > This check box indicates delivery on saturday.
shipmentDate	datetime	Shipment Date	☐	Mandatory field: The top part > Shipment date* > The date when the document has been created.
shipmentNumber	varchar2	Shipment Number	☐	The top part > Shipment no > The unique reference number of the document, which is automatically generated by the system.
shipmentType	varchar2	Shipment Type	☐	The top part > Type > The type of the shipment document, which can be one of the following options: Shipment, Transfer.
shippedQty	double	Shipped Quantity	☐	Document details tab > Shipped qty. > The quantity of the item shipped with the specified properties.
shippedQuantity	double		☐	The top part > Shipped quantity > The quantity of goods shipped.
shippedVolume	double	Shipped Volume	☐	The top part > Shipped volume > The total volume of the items in the shipment.
shippedWeight	double	Shipped Weight	☐	The top part > Shipped weight > The weight of the goods shipped.
shippingTerms_description	varchar2	Shipping Terms Description	☐	Click on the magnifier. > The description.
shippingTerms_id	varchar2	Shipping Terms ID	☐	Click on the magnifier. > The identifier.
shippingZone_description	varchar2	Shipping Zone Description	☐	Click on the magnifier. > The description.
shippingZone_id	varchar2	Shipping Zone ID	☐	Click on the magnifier. > The identifier.
shipVia_description	varchar2	Ship via Description	☐	Click on the magnifier. > The description.
shipVia_id	varchar2	Ship via ID	☐	Click on the magnifier. > The identifier.
status	varchar2	Status	☐	The top part > Status > The status of the document.
timeStamp	blob	Timestamp	☐	
toWarehouse_description	varchar2	To Warehouse Description	☐	Click on the magnifier. > The description.
toWarehouse_id	varchar2	To Warehouse ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
transactionType_description	varchar2	Transaction Type Description	☐	Click on the magnifier. > The description.
transactionType_id	int32	Transaction Type ID	☐	Click on the magnifier. > The identifier.
uom	varchar2	Unit of Measure	☐	Document details tab > UoM > The unit of measure used for the item in shipment.
useCustomerAccount	char		☐	
warehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

ShipmentDetailLinesByNumber: Visma.net Financials Shipment Detail Lines by Number

Get a specific ShipmentData for a single Shipment. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: Shipment

Label: Shipment Detail Lines by Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ShipmentDetailLinesByNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
includeCustomFreeFields		☐		Optional parameter to request custom free fields.
shipmentNbr		☑		Identifies the Shipment

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Columns of Table Function

The columns of the table function ShipmentDetailLinesByNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
alternateID	varchar2	Alternate ID	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
container	char		☐	Delivery settings tab > Intrastat section > Container > This check box indicates (if selected) that the shipment gets marked as shipped in container for Intrastat reporting purposes.
controlQuantity	double	Control Quantity	☐	The top part > Control quantity > The control value, w hich you manually enter as a value equal to the shipped quantity if the Validate shipment total on confirmation check box has been selected in the Sales orders preferences (SO101000) w indow .
currencyId	varchar2	Currency ID	☐	Delivery settings tab > Freight currency > By default, it is the currency of the sales order, but you can change it if needed.
customDateTimeUTC1_2	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDateTimeUTC1	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDec1_2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec1	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2_2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
customInt1_2	int32		☐	A free custom colum of type int
customInt1	int32		☐	A free custom colum of type int
customInt2_2	int32		☐	A free custom colum of type int
customInt2	int32		☐	A free custom colum of type int
customStr1_2	varchar2		☐	A free custom colum of type string w ith max length 100.

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Name	Data Type	Label	Required	Documentation
customStr1	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5_2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5	varchar2		☐	A free custom colum of type string w ith max length 100.
deliveryAddress_addressId	int32	Delivery Address ID	☐	
deliveryAddress_addressLine1	varchar2	Delivery Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
deliveryAddress_addressLine2	varchar2	Delivery Address Line 2	☐	Address 2 > The second line of the address.
deliveryAddress_addressLine3	varchar2	Delivery Address Line 3	☐	Address 3 > The third line of the address.
deliveryAddress_city	varchar2	Delivery Address City	☐	City > The city.
deliveryAddress_country_errorInfo	varchar2		☐	
deliveryAddress_country_id	varchar2	Delivery Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
deliveryAddress_country_metadata_maxPageSize	int64		☐	
deliveryAddress_country_metadata_totalCount	int64		☐	
deliveryAddress_country_name	varchar2	Delivery Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_county_id	varchar2	Delivery Address County ID	☐	Click the magnifier > The identifier
deliveryAddress_county_name	varchar2	Delivery Address County Name	☐	Click the magnifier > The displayed name
deliveryAddress_overrideAddress	char		☐	Override address > A check box that you select to not include the default address information and to type new address information.

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Name	Data Type	Label	Required	Documentation
deliveryAddress_postalCode	varchar2	Delivery Address Postal Code	☐	Postcode > The postcode.
deliveryContact_attention	varchar2	Delivery Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
deliveryContact_contactId	int32	Delivery Contact ID	☐	
deliveryContact_email	varchar2	Delivery Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
deliveryContact_fax	varchar2	Delivery Contact Fax	☐	Fax > The fax number.
deliveryContact_name	varchar2	Delivery Contact Name	☐	Name > The legal name of to appear on the documents.
deliveryContact_overrideContact	char		☐	Override contact > A check box that you select to not use+ the default contact information and to type new contact information.
deliveryContact_phone1	varchar2	Delivery Contact Phone 1	☐	Phone 1 > The default phone number.
deliveryContact_phone2	varchar2	Delivery Contact Phone 2	☐	Phone 2 > An additional phone number.
deliveryContact_web	varchar2	Delivery Contact Website	☐	Web > The website of the company, if one exists.
description	varchar2	Description	☐	Document details tab > Description > A short description for the shipment.
errorInfo	varchar2	Error Message	☐	
expirationDate	datetime	Expiration Date	☐	Document details tab > Expiration date > The expiration date of the item, if it is traced for this item ID.
externalLink	varchar2		☐	
fobPoint_description	varchar2	FOB Point Description	☐	Click on the magnifier. > The description.
fobPoint_id	varchar2	FOB Point ID	☐	Click on the magnifier. > The identifier.
freeItem	char	Free Item	☐	Document details tab > Free item > The free item earned by the customer, if applicable. (This column does not appear for transfer.)
freightAmt	double		☐	Delivery settings tab > Shipping information section > Freight amt. > The amount of freight the customer will be charged for the shipment.
freightCost	double		☐	Delivery settings tab > Shipping information section >

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Name	Data Type	Label	Required	Documentation
				Freight cost > The freight cost of the shipment.
fromWarehouse_description	varchar2		☐	Click on the magnifier. > The description.
fromWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
hold	char	Hold	☐	The top part > Hold > This check box indicates (if selected) that the documents cannot be processed further until the check box is cleared.
insurance	char	Insurance	☐	Delivery settings tab > Shipping information section > Insurance > This check box indicates (if selected) that insurance is required for the shipment.
inventoryNumber	varchar2	Inventory Number	☐	Document details tab > Item ID > The ID of the item being shipped.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineNumber	int32	Line Number	☐	Document details tab > The line number indicating sequence.
location_countryId_2	varchar2	Location Country ID 2	☐	Location*.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id_2	varchar2	Location ID 2	☐	Click the magnifier > The identifier
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name_2	varchar2	Location Name 2	☐	Click the magnifier > The displayed name
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
lotSerialNbr	varchar2		☐	Document details tab > Lot/serial no. > The lot or serial number of particular items of the item.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
modeOfTrasport_description	varchar2		☐	Click on the magnifier. > The description.
modeOfTrasport_id	int32		☐	Click on the magnifier. > The identifier.
note_2	varchar2	Note 2	☐	
note	varchar2	Note	☐	
openQty	double	Open Quantity	☐	Document details tab > Open qty. > The number of items w ith the specified quantities still to be shipped.

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Name	Data Type	Label	Required	Documentation
operation	varchar2	Operation	☐	The top part > Operation > The operation to be performed in the Inventory w orkspace for this shipment: Issue or Receipt.
orderedQty	double		☐	Document details tab > Ordered qty. > The quantity of the item ordered w ith the specified properties.
orderLineNbr	int32		☐	Document details tab > Order line no. > Read only. The order's line number that matches this shipment line.
orderNbr	varchar2	Order Number	☐	Document details tab > Order no. > The reference number of the document.
orderType	varchar2	Order Type	☐	Document details tab > The type of the document, w hich is one of the predefined order types or a custom order type.
ow ner_id	guid	Ow ner ID	☐	Click the magnifier > The identifier
ow ner_name	varchar2	Ow ner Name	☐	Click the magnifier > The displayed name
packages	int32	Packages	☐	The top part > Packages > The number of boxes included in this shipment.
packagesVolume	double		☐	The top part > Package volume > The total volume of the shipment that includes the volume of boxes (for boxes determined automatically).
packagesWeight	double	Packages Weight	☐	The top part > Package w eight > The total w eight of the shipment that includes the w eight of boxes (for boxes determined automatically).
reasonCode	varchar2	Reason Code	☐	Document details tab > Reason code > The reason code used for shipments.
residentialDelivery	char	Residential Delivery	☐	Delivery settings tab > Shipping information section > Residential delivery > This check box indicates (if selected) that the shipping address is a residential one.
saturdayDelivery	char	Saturday Delivery	☐	Delivery settings tab > Shipping information section > Saturday delivery > This check box indicates delivery on saturday.
shipmentDate	datetime	Shipment Date	☐	Mandatory field: The top part > Shipment date* > The date w hen the document has been created.
shipmentNumber	varchar2	Shipment Number	☐	The top part > Shipment no > The unique reference

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Name	Data Type	Label	Required	Documentation
				number of the document, w hich is automatically generated by the system.
shipmentType	varchar2	Shipment Type	☐	The top part > Type > The type of the shipment document, w hich can be one of the follow ing options: Shipment, Transfer.
shippedQty	double	Shipped Quantity	☐	Document details tab > Shipped qty. > The quantity of the item shipped w ith the specified properties.
shippedQuantity	double		☐	The top part > Shipped quantity > The quantity of goods shipped.
shippedVolume	double	Shipped Volume	☐	The top part > Shipped volume > The total volume of the items in the shipment.
shippedWeight	double	Shipped Weight	☐	The top part > Shipped w eight > The w eight of the goods shipped.
shippingTerms_description	varchar2	Shipping Terms Description	☐	Click on the magnifier. > The description.
shippingTerms_id	varchar2	Shipping Terms ID	☐	Click on the magnifier. > The identifier.
shippingZone_description	varchar2	Shipping Zone Description	☐	Click on the magnifier. > The description.
shippingZone_id	varchar2	Shipping Zone ID	☐	Click on the magnifier. > The identifier.
shipVia_description	varchar2	Ship via Description	☐	Click on the magnifier. > The description.
shipVia_id	varchar2	Ship via ID	☐	Click on the magnifier. > The identifier.
status	varchar2	Status	☐	The top part > Status > The status of the document.
timeStamp	blob	Timestamp	☐	
toWarehouse_description	varchar2	To Warehouse Description	☐	Click on the magnifier. > The description.
toWarehouse_id	varchar2	To Warehouse ID	☐	Click on the magnifier. > The identifier.
transactionType_description	varchar2	Transaction Type Description	☐	Click on the magnifier. > The description.
transactionType_id	int32	Transaction Type ID	☐	Click on the magnifier. > The identifier.
uom	varchar2	Unit of Measure	☐	Document details tab > UoM > The unit of measure used for the item in shipment.
useCustomerAccount	char		☐	
w arehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
w arehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

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ShipmentOrderLines: Visma.net Financials Shipment Order Lines

Get a range of SO Shipments - ScreenId=SO302000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

Schema: Shipment

Label: Shipment Order Lines

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ShipmentOrderLines. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
customerId		☐		
customerNumber		☐		
greaterThanValue		☐		This field has been deprecated and will be removed in future versions. The GreaterThanValue parameter has no effect on the result.
includeCustomFreeFields		☐		Parameter to include custom free fields information in the result set, if true then custom free fields will be included in the result set
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd

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Name	Data Type	Required	Default Value	Documentation
				HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and w ill be removed in future versions. The OrderBy parameter has no effect on the result.
shipmentDate		☐		Shipment DateAccepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __ShipmentDate__ and __ShipmentDate__ are __mutually inclusive__.
shipmentDateCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __ShipmentDate__ and __ShipmentDateCondition__ are __mutually inclusive__.
shipmentType		☐		Filter by Shipment Type (Values: Issue, DropShip, Transfer)
status		☐		Values: Open, Hold, Completed, Cancelled, Confirmed, Invoiced, Receipted, AutoGenerated, PartiallyInvoiced.

Columns of Table Function

The columns of the table function ShipmentOrderLines are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.

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Name	Data Type	Label	Required	Documentation
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
container	char		☐	Delivery settings tab > Intrastat section > Container > This check box indicates (if selected) that the shipment gets marked as shipped in container for Intrastat reporting purposes.
controlQuantity	double	Control Quantity	☐	The top part > Control quantity > The control value, w hich you manually enter as a value equal to the shipped quantity if the Validate shipment total on confirmation check box has been selected in the Sales orders preferences (SO101000) w indow .
currencyId	varchar2	Currency ID	☐	Delivery settings tab > Freight currency > By default, it is the currency of the sales order, but you can change it if needed.
customDateTimeUTC1	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDec1	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
customInt1	int32		☐	A free custom colum of type int
customInt2	int32		☐	A free custom colum of type int
customStr1	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5	varchar2		☐	A free custom colum of type string w ith max length 100.
deliveryAddress_addressId	int32	Delivery Address ID	☐	
deliveryAddress_addressLine1	varchar2	Delivery Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
deliveryAddress_addressLine2	varchar2	Delivery Address Line 2	☐	Address 2 > The second line of the address.
deliveryAddress_addressLine3	varchar2	Delivery Address Line 3	☐	Address 3 > The third line of the address.

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Name	Data Type	Label	Required	Documentation
deliveryAddress_city	varchar2	Delivery Address City	☐	City > The city.
deliveryAddress_country_errorInfo	varchar2		☐	
deliveryAddress_country_id	varchar2	Delivery Address Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
deliveryAddress_country_metadata_maxPageSize	int64		☐	
deliveryAddress_country_metadata_totalCount	int64		☐	
deliveryAddress_country_name	varchar2	Delivery Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_county_id	varchar2	Delivery Address County ID	☐	Click the magnifier > The identifier
deliveryAddress_county_name	varchar2	Delivery Address County Name	☐	Click the magnifier > The displayed name
deliveryAddress_overrideAddress	char		☐	Override address > A check box that you select to not include the default address information and to type new address information.
deliveryAddress_postalCode	varchar2	Delivery Address Postal Code	☐	Postcode > The postcode.
deliveryContact_attention	varchar2	Delivery Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
deliveryContact_contactId	int32	Delivery Contact ID	☐	
deliveryContact_email	varchar2	Delivery Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
deliveryContact_fax	varchar2	Delivery Contact Fax	☐	Fax > The fax number.
deliveryContact_name	varchar2	Delivery Contact Name	☐	Name > The legal name of to appear on the documents.
deliveryContact_overrideContact	char		☐	Override contact > A check box that you select to not use+ the default contact information and to type new contact information.
deliveryContact_phone1	varchar2	Delivery Contact Phone 1	☐	Phone 1 > The default phone number.
deliveryContact_phone2	varchar2	Delivery Contact Phone 2	☐	Phone 2 > An additional phone number.
deliveryContact_web	varchar2	Delivery Contact Website	☐	Web > The website of the company, if one exists.
errorInfo	varchar2	Error Message	☐	

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Name	Data Type	Label	Required	Documentation
fobPoint_description	varchar2	FOB Point Description	☐	Click on the magnifier. > The description.
fobPoint_id	varchar2	FOB Point ID	☐	Click on the magnifier. > The identifier.
freightAmt	double		☐	Delivery settings tab > Shipping information section > Freight amt. > The amount of freight the customer w ill be charged for the shipment.
freightCost	double		☐	Delivery settings tab > Shipping information section > Freight cost > The freight cost of the shipment.
fromWarehouse_description	varchar2		☐	Click on the magnifier. > The description.
fromWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
hold	char	Hold	☐	The top part > Hold > This check box indicates (if selected) that the documents cannot be processed further until the check box is cleared.
insurance	char	Insurance	☐	Delivery settings tab > Shipping information section > Insurance > This check box indicates (if selected) that insurance is required for the shipment.
inventoryDocType	varchar2		☐	Orders tab > Inventory doc. type > The type of the inventory document that lists the items for this shipment.
inventoryRefNbr	varchar2		☐	Orders tab > Inventory ref. no. > The reference number of the inventory document that lists the items for this shipment.
invoiceNbr	varchar2	Invoice Number	☐	Orders tab > Invoice no. > The reference number of the invoice for the goods shipped.
invoiceType	varchar2		☐	Orders tab > Invoice type > The type of invoice for the goods shipped for the sales order.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
modeOfTrasport_description	varchar2		☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
modeOfTrasport_id	int32		☐	Click on the magnifier. > The identifier.
note_2	varchar2	Note 2	☐	
note	varchar2	Note	☐	
operation	varchar2	Operation	☐	The top part > Operation > The operation to be performed in the Inventory w orkspace for this shipment: Issue or Receipt.
orderNbr	varchar2	Order Number	☐	Orders tab > Order no. > The reference number of the sales or transfer order.
orderType	varchar2	Order Type	☐	Orders tab > Order typer > The type of the order.
ow ner_id	guid	Ow ner ID	☐	Click the magnifier > The identifier
ow ner_name	varchar2	Ow ner Name	☐	Click the magnifier > The displayed name
packages	int32	Packages	☐	The top part > Packages > The number of boxes included in this shipment.
packagesVolume	double		☐	The top part > Package volume > The total volume of the shipment that includes the volume of boxes (for boxes determined automatically).
packagesWeight	double	Packages Weight	☐	The top part > Package w eight > The total w eight of the shipment that includes the w eight of boxes (for boxes determined automatically).
residentialDelivery	char	Residential Delivery	☐	Delivery settings tab > Shipping information section > Residential delivery > This check box indicates (if selected) that the shipping address is a residential one.
saturdayDelivery	char	Saturday Delivery	☐	Delivery settings tab > Shipping information section > Saturday delivery > This check box indicates delivery on saturday.
shipmentDate	datetime	Shipment Date	☐	Mandatory field: The top part > Shipment date* > The date w hen the document has been created.
shipmentNumber	varchar2	Shipment Number	☐	The top part > Shipment no > The unique reference number of the document, w hich is automatically generated by the system.
shipmentType	varchar2	Shipment Type	☐	The top part > Type > The type of the shipment document, w hich can be one of the follow ing options: Shipment, Transfer.

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Name	Data Type	Label	Required	Documentation
shippedQty	double	Shipped Quantity	☐	Orders tab > Shipped qty. > The quantity of goods shipped in accordance w ith the order.
shippedQuantity	double		☐	The top part > Shipped quantity > The quantity of goods shipped.
shippedVolume_2	double		☐	The top part > Shipped volume > The total volume of the items in the shipment.
shippedVolume	double	Shipped Volume	☐	Orders tab > Shipped volume > The volume of the goods shipped in accordance w ith the sales or transfer order.
shippedWeight_2	double		☐	The top part > Shipped w eight > The w eight of the goods shipped.
shippedWeight	double	Shipped Weight	☐	Orders tab > Shipped w eight > The w eight of the goods shipped in accordance w ith the order.
shippingTerms_description	varchar2	Shipping Terms Description	☐	Click on the magnifier. > The description.
shippingTerms_id	varchar2	Shipping Terms ID	☐	Click on the magnifier. > The identifier.
shippingZone_description	varchar2	Shipping Zone Description	☐	Click on the magnifier. > The description.
shippingZone_id	varchar2	Shipping Zone ID	☐	Click on the magnifier. > The identifier.
shipVia_description	varchar2	Ship via Description	☐	Click on the magnifier. > The description.
shipVia_id	varchar2	Ship via ID	☐	Click on the magnifier. > The identifier.
status	varchar2	Status	☐	The top part > Status > The status of the document.
timeStamp	blob	Timestamp	☐	
toWarehouse_description	varchar2	To Warehouse Description	☐	Click on the magnifier. > The description.
toWarehouse_id	varchar2	To Warehouse ID	☐	Click on the magnifier. > The identifier.
transactionType_description	varchar2	Transaction Type Description	☐	Click on the magnifier. > The description.
transactionType_id	int32	Transaction Type ID	☐	Click on the magnifier. > The identifier.
useCustomerAccount	char		☐	

ShipmentOrderLinesByNumber: Visma.net Financials Shipment Order Lines by Number

Get a specific ShipmentData for a single Shipment. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

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Schema: Shipment

Label: Shipment Order Lines by Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ShipmentOrderLinesByNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
includeCustomFreeFields		☐		Optional parameter to request custom free fields.
shipmentNbr		☑		Identifies the Shipment

Columns of Table Function

The columns of the table function ShipmentOrderLinesByNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
container	char		☐	Delivery settings tab > Intrastat section > Container > This check box indicates (if selected) that the shipment gets marked as shipped in container for Intrastat reporting purposes.
controlQuantity	double	Control Quantity	☐	The top part > Control quantity > The control value, w hich you manually enter as a value equal to the shipped quantity if the Validate shipment total on confirmation check box has been selected in the Sales orders preferences (SO101000) w indow .

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Name	Data Type	Label	Required	Documentation
currencyId	varchar2	Currency ID	☐	Delivery settings tab > Freight currency > By default, it is the currency of the sales order, but you can change it if needed.
customDateTimeUTC1	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDec1	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
customInt1	int32		☐	A free custom colum of type int
customInt2	int32		☐	A free custom colum of type int
customStr1	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5	varchar2		☐	A free custom colum of type string w ith max length 100.
deliveryAddress_addressId	int32	Delivery Address ID	☐	
deliveryAddress_addressLine1	varchar2	Delivery Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
deliveryAddress_addressLine2	varchar2	Delivery Address Line 2	☐	Address 2 > The second line of the address.
deliveryAddress_addressLine3	varchar2	Delivery Address Line 3	☐	Address 3 > The third line of the address.
deliveryAddress_city	varchar2	Delivery Address City	☐	City > The city.
deliveryAddress_country_errorInf o	varchar2		☐	
deliveryAddress_country_id	varchar2	Delivery Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
deliveryAddress_country_metadat a_maxPageSize	int64		☐	
deliveryAddress_country_metadat a_totalCount	int64		☐	
deliveryAddress_country_name	varchar2	Delivery Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.

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Name	Data Type	Label	Required	Documentation
deliveryAddress_county_id	varchar2	Delivery Address County ID	☐	Click the magnifier > The identifier
deliveryAddress_county_name	varchar2	Delivery Address County Name	☐	Click the magnifier > The displayed name
deliveryAddress_overrideAddress	char		☐	Override address > A check box that you select to not include the default address information and to type new address information.
deliveryAddress_postalCode	varchar2	Delivery Address Postal Code	☐	Postcode > The postcode.
deliveryContact_attention	varchar2	Delivery Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
deliveryContact_contactId	int32	Delivery Contact ID	☐	
deliveryContact_email	varchar2	Delivery Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
deliveryContact_fax	varchar2	Delivery Contact Fax	☐	Fax > The fax number.
deliveryContact_name	varchar2	Delivery Contact Name	☐	Name > The legal name of to appear on the documents.
deliveryContact_overrideContact	char		☐	Override contact > A check box that you select to not use+ the default contact information and to type new contact information.
deliveryContact_phone1	varchar2	Delivery Contact Phone 1	☐	Phone 1 > The default phone number.
deliveryContact_phone2	varchar2	Delivery Contact Phone 2	☐	Phone 2 > An additional phone number.
deliveryContact_web	varchar2	Delivery Contact Website	☐	Web > The website of the company, if one exists.
errorInfo	varchar2	Error Message	☐	
fobPoint_description	varchar2	FOB Point Description	☐	Click on the magnifier. > The description.
fobPoint_id	varchar2	FOB Point ID	☐	Click on the magnifier. > The identifier.
freightAmt	double		☐	Delivery settings tab > Shipping information section > Freight amt. > The amount of freight the customer will be charged for the shipment.
freightCost	double		☐	Delivery settings tab > Shipping information section > Freight cost > The freight cost of the shipment.
fromWarehouse_description	varchar2		☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
fromWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
hold	char	Hold	☐	The top part > Hold > This check box indicates (if selected) that the documents cannot be processed further until the check box is cleared.
insurance	char	Insurance	☐	Delivery settings tab > Shipping information section > Insurance > This check box indicates (if selected) that insurance is required for the shipment.
inventoryDocType	varchar2		☐	Orders tab > Inventory doc. type > The type of the inventory document that lists the items for this shipment.
inventoryRefNbr	varchar2		☐	Orders tab > Inventory ref. no. > The reference number of the inventory document that lists the items for this shipment.
invoiceNbr	varchar2	Invoice Number	☐	Orders tab > Invoice no. > The reference number of the invoice for the goods shipped.
invoiceType	varchar2		☐	Orders tab > Invoice type > The type of invoice for the goods shipped for the sales order.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
modeOfTrasport_description	varchar2		☐	Click on the magnifier. > The description.
modeOfTrasport_id	int32		☐	Click on the magnifier. > The identifier.
note_2	varchar2	Note 2	☐	
note	varchar2	Note	☐	
operation	varchar2	Operation	☐	The top part > Operation > The operation to be performed in the Inventory w orkspace for this shipment: Issue or Receipt.
orderNbr	varchar2	Order Number	☐	Orders tab > Order no. > The reference number of the sales or transfer order.
orderType	varchar2	Order Type	☐	Orders tab > Order typer > The type of the order.

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Name	Data Type	Label	Required	Documentation
owner_id	guid	Owner ID	☐	Click the magnifier > The identifier
owner_name	varchar2	Owner Name	☐	Click the magnifier > The displayed name
packages	int32	Packages	☐	The top part > Packages > The number of boxes included in this shipment.
packagesVolume	double		☐	The top part > Package volume > The total volume of the shipment that includes the volume of boxes (for boxes determined automatically).
packagesWeight	double	Packages Weight	☐	The top part > Package weight > The total weight of the shipment that includes the weight of boxes (for boxes determined automatically).
residentialDelivery	char	Residential Delivery	☐	Delivery settings tab > Shipping information section > Residential delivery > This check box indicates (if selected) that the shipping address is a residential one.
saturdayDelivery	char	Saturday Delivery	☐	Delivery settings tab > Shipping information section > Saturday delivery > This check box indicates delivery on saturday.
shipmentDate	datetime	Shipment Date	☐	Mandatory field: The top part > Shipment date* > The date when the document has been created.
shipmentNumber	varchar2	Shipment Number	☐	The top part > Shipment no > The unique reference number of the document, which is automatically generated by the system.
shipmentType	varchar2	Shipment Type	☐	The top part > Type > The type of the shipment document, which can be one of the following options: Shipment, Transfer.
shippedQty	double	Shipped Quantity	☐	Orders tab > Shipped qty. > The quantity of goods shipped in accordance with the order.
shippedQuantity	double		☐	The top part > Shipped quantity > The quantity of goods shipped.
shippedVolume_2	double		☐	The top part > Shipped volume > The total volume of the items in the shipment.
shippedVolume	double	Shipped Volume	☐	Orders tab > Shipped volume > The volume of the goods shipped in accordance with the sales or transfer order.

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Name	Data Type	Label	Required	Documentation
shippedWeight_2	double		☐	The top part > Shipped w eight > The w eight of the goods shipped.
shippedWeight	double	Shipped Weight	☐	Orders tab > Shipped w eight > The w eight of the goods shipped in accordance w ith the order.
shippingTerms_description	varchar2	Shipping Terms Description	☐	Click on the magnifier. > The description.
shippingTerms_id	varchar2	Shipping Terms ID	☐	Click on the magnifier. > The identifier.
shippingZone_description	varchar2	Shipping Zone Description	☐	Click on the magnifier. > The description.
shippingZone_id	varchar2	Shipping Zone ID	☐	Click on the magnifier. > The identifier.
shipVia_description	varchar2	Ship via Description	☐	Click on the magnifier. > The description.
shipVia_id	varchar2	Ship via ID	☐	Click on the magnifier. > The identifier.
status	varchar2	Status	☐	The top part > Status > The status of the document.
timeStamp	blob	Timestamp	☐	
toWarehouse_description	varchar2	To Warehouse Description	☐	Click on the magnifier. > The description.
toWarehouse_id	varchar2	To Warehouse ID	☐	Click on the magnifier. > The identifier.
transactionType_description	varchar2	Transaction Type Description	☐	Click on the magnifier. > The description.
transactionType_id	int32	Transaction Type ID	☐	Click on the magnifier. > The identifier.
useCustomerAccount	char		☐	

ShipmentPackageLines: Visma.net Financials Shipment Package Lines

Get a range of SO Shipments - ScreenId=SO302000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

Schema: Shipment

Label: Shipment Package Lines

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

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The following parameters can be used to control the behaviour of the table function ShipmentPackageLines. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
customerId		☐		
customerNumber		☐		
greaterThanValue		☐		This field has been deprecated and w ill be removed in future versions. The GreaterThanValue parameter has no effect on the result.
includeCustomFreeFields		☐		Parameter to include custom free fields information in the result set, if true then custom free fields w ill be included in the result set
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and w ill be removed in future versions. The OrderBy parameter has no effect on the result.

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Name	Data Type	Required	Default Value	Documentation
shipmentDate		☐		Shipment DateAccepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __ShipmentDate__ and __ShipmentDate__ are __mutually inclusive__.
shipmentDateCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __ShipmentDate__ and __ShipmentDateCondition__ are __mutually inclusive__.
shipmentType		☐		Filter by Shipment Type (Values: Issue, DropShip, Transfer)
status		☐		Values: Open, Hold, Completed, Cancelled, Confirmed, Invoiced, Receipted, AutoGenerated, PartiallyInvoiced.

Columns of Table Function

The columns of the table function ShipmentPackageLines are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
boxId	varchar2	Box ID	☐	Mandatory field: Packages tab > Box ID* > The box used for the package.
coDAmount	double		☐	Packages tab > Cost of delivery amount > The amount to be charged on delivery of the package, you can edit the value if needed.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
confirmed	char	Confirmed	☐	Packages tab > Confirmed > This check box indicates (if selected) that shipping of the package specified on the line has been confirmed.
container	char		☐	Delivery settings tab > Intrastat section > Container > This check box indicates (if selected) that the shipment gets marked as shipped in container for Intrastat reporting purposes.

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Name	Data Type	Label	Required	Documentation
controlQuantity	double	Control Quantity	☐	The top part > Control quantity > The control value, w hich you manually enter as a value equal to the shipped quantity if the Validate shipment total on confirmation check box has been selected in the Sales orders preferences (SO101000) w indow .
currencyId	varchar2	Currency ID	☐	Delivery settings tab > Freight currency > By default, it is the currency of the sales order, but you can change it if needed.
customDateTimeUTC1	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDec1	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
customInt1	int32		☐	A free custom colum of type int
customInt2	int32		☐	A free custom colum of type int
customRefNbr1	varchar2		☐	Packages tab > Customer ref. no. 1 > An auxiliary reference number to appear on the carrier label for the box.
customRefNbr2	varchar2		☐	Packages tab > Customer ref. no. 2 > An additional auxiliary reference number to appear on the carrier label for the box.
customStr1	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5	varchar2		☐	A free custom colum of type string w ith max length 100.
declaredValue	double	Declared Value	☐	Packages tab > Declared value > The amount of the package specified for insurance, you can edit the value if needed.
deliveryAddress_addressId	int32	Delivery Address ID	☐	
deliveryAddress_addressLine1	varchar2	Delivery Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.

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Name	Data Type	Label	Required	Documentation
deliveryAddress_addressLine2	varchar2	Delivery Address Line 2	☐	Address 2 > The second line of the address.
deliveryAddress_addressLine3	varchar2	Delivery Address Line 3	☐	Address 3 > The third line of the address.
deliveryAddress_city	varchar2	Delivery Address City	☐	City > The city.
deliveryAddress_country_errorInfo	varchar2		☐	
deliveryAddress_country_id	varchar2	Delivery Address Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
deliveryAddress_country_metadata_maxPageSize	int64		☐	
deliveryAddress_country_metadata_totalCount	int64		☐	
deliveryAddress_country_name	varchar2	Delivery Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_county_id	varchar2	Delivery Address County ID	☐	Click the magnifier > The identifier
deliveryAddress_county_name	varchar2	Delivery Address County Name	☐	Click the magnifier > The displayed name
deliveryAddress_overrideAddress	char		☐	Override address > A check box that you select to not include the default address information and to type new address information.
deliveryAddress_postalCode	varchar2	Delivery Address Postal Code	☐	Postcode > The postcode.
deliveryContact_attention	varchar2	Delivery Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
deliveryContact_contactId	int32	Delivery Contact ID	☐	
deliveryContact_email	varchar2	Delivery Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
deliveryContact_fax	varchar2	Delivery Contact Fax	☐	Fax > The fax number.
deliveryContact_name	varchar2	Delivery Contact Name	☐	Name > The legal name of to appear on the documents.
deliveryContact_overrideContact	char		☐	Override contact > A check box that you select to not use+ the default contact information and to type new contact information.
deliveryContact_phone1	varchar2	Delivery Contact Phone 1	☐	Phone 1 > The default phone number.
deliveryContact_phone2	varchar2	Delivery Contact Phone 2	☐	Phone 2 > An additional phone number.

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Name	Data Type	Label	Required	Documentation
deliveryContact_web	varchar2	Delivery Contact Website	☐	Web > The website of the company, if one exists.
description	varchar2	Description	☐	Packages tab > Description > The description of the item or description of the box contents.
errorInfo	varchar2	Error Message	☐	
fobPoint_description	varchar2	FOB Point Description	☐	Click on the magnifier. > The description.
fobPoint_id	varchar2	FOB Point ID	☐	Click on the magnifier. > The identifier.
freightAmt	double		☐	Delivery settings tab > Shipping information section > Freight amt. > The amount of freight the customer will be charged for the shipment.
freightCost	double		☐	Delivery settings tab > Shipping information section > Freight cost > The freight cost of the shipment.
fromWarehouse_description	varchar2		☐	Click on the magnifier. > The description.
fromWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
hold	char	Hold	☐	The top part > Hold > This check box indicates (if selected) that the documents cannot be processed further until the check box is cleared.
insurance	char	Insurance	☐	Delivery settings tab > Shipping information section > Insurance > This check box indicates (if selected) that insurance is required for the shipment.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineNumber	int32	Line Number	☐	Packages tab > Line number. The sequence of the lines.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
modeOfTrasport_description	varchar2		☐	Click on the magnifier. > The description.
modeOfTrasport_id	int32		☐	Click on the magnifier. > The identifier.
note	varchar2	Note	☐	

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Name	Data Type	Label	Required	Documentation
operation	varchar2	Operation	☐	The top part > Operation > The operation to be performed in the Inventory w orkspace for this shipment: Issue or Receipt.
ow ner_id	guid	Ow ner ID	☐	Click the magnifier > The identifier
ow ner_name	varchar2	Ow ner Name	☐	Click the magnifier > The displayed name
packages	int32	Packages	☐	The top part > Packages > The number of boxes included in this shipment.
packagesVolume	double		☐	The top part > Package volume > The total volume of the shipment that includes the volume of boxes (for boxes determined automatically).
packagesWeight	double	Packages Weight	☐	The top part > Package w eight > The total w eight of the shipment that includes the w eight of boxes (for boxes determined automatically).
residentialDelivery	char	Residential Delivery	☐	Delivery settings tab > Shipping information section > Residential delivery > This check box indicates (if selected) that the shipping address is a residential one.
saturdayDelivery	char	Saturday Delivery	☐	Delivery settings tab > Shipping information section > Saturday delivery > This check box indicates delivery on saturday.
shipmentDate	datetime	Shipment Date	☐	Mandatory field: The top part > Shipment date* > The date w hen the document has been created.
shipmentNumber	varchar2	Shipment Number	☐	The top part > Shipment no > The unique reference number of the document, w hich is automatically generated by the system.
shipmentType	varchar2	Shipment Type	☐	The top part > Type > The type of the shipment document, w hich can be one of the follow ing options: Shipment, Transfer.
shippedQuantity	double		☐	The top part > Shipped quantity > The quantity of goods shipped.
shippedVolume	double	Shipped Volume	☐	The top part > Shipped volume > The total volume of the items in the shipment.
shippedWeight	double	Shipped Weight	☐	The top part > Shipped w eight > The w eight of the goods shipped.

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Name	Data Type	Label	Required	Documentation
shippingTerms_description	varchar2	Shipping Terms Description	☐	Click on the magnifier. > The description.
shippingTerms_id	varchar2	Shipping Terms ID	☐	Click on the magnifier. > The identifier.
shippingZone_description	varchar2	Shipping Zone Description	☐	Click on the magnifier. > The description.
shippingZone_id	varchar2	Shipping Zone ID	☐	Click on the magnifier. > The identifier.
shipVia_description	varchar2	Ship via Description	☐	Click on the magnifier. > The description.
shipVia_id	varchar2	Ship via ID	☐	Click on the magnifier. > The identifier.
status	varchar2	Status	☐	The top part > Status > The status of the document.
timeStamp	blob	Timestamp	☐	
toWarehouse_description	varchar2	To Warehouse Description	☐	Click on the magnifier. > The description.
toWarehouse_id	varchar2	To Warehouse ID	☐	Click on the magnifier. > The identifier.
trackingNumber	varchar2		☐	Packages tab > Tracking number > The tracking number provided for the package by the carrier if integration with carrier is configured.
transactionType_description	varchar2	Transaction Type Description	☐	Click on the magnifier. > The description.
transactionType_id	int32	Transaction Type ID	☐	Click on the magnifier. > The identifier.
type	varchar2	Type	☐	Packages tab > Type > The type of package: Auto or Manual.
uom	varchar2	Unit of Measure	☐	Packages tab > UoM > The unit of measure in which the weight of the package is specified.
useCustomerAccount	char		☐	
volume	double		☐	Packages tab > Volume > The gross volume of the package.
volumeUOM	varchar2	Volume UOM	☐	Packages tab > VolumeUoM > The unit of measure in which the volume of the package is specified.
weight	double	Weight	☐	Packages tab > Weight > The gross weight of the package.

ShipmentPackageLinesByNumber: Visma.net Financials Shipment Package Lines by Number

Get a specific ShipmentData for a single Shipment. The response headers include an ETag after a successful GET operation.

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Catalog: VismaNet

Schema: Shipment

Label: Shipment Package Lines by Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ShipmentPackageLinesByNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
includeCustomFreeFields		☐		Optional parameter to request custom free fields.
shipmentNbr		☑		Identifies the Shipment

Columns of Table Function

The columns of the table function ShipmentPackageLinesByNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
boxId	varchar2	Box ID	☐	Mandatory field: Packages tab > Box ID* > The box used for the package.
coDAmount	double		☐	Packages tab > Cost of delivery amount > The amount to be charged on delivery of the package, you can edit the value if needed.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
confirmed	char	Confirmed	☐	Packages tab > Confirmed > This check box indicates (if selected) that shipping of the

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Name	Data Type	Label	Required	Documentation
				package specified on the line has been confirmed.
container	char		☐	Delivery settings tab > Intrastat section > Container > This check box indicates (if selected) that the shipment gets marked as shipped in container for Intrastat reporting purposes.
controlQuantity	double	Control Quantity	☐	The top part > Control quantity > The control value, w hich you manually enter as a value equal to the shipped quantity if the Validate shipment total on confirmation check box has been selected in the Sales orders preferences (SO101000) w indow .
currencyId	varchar2	Currency ID	☐	Delivery settings tab > Freight currency > By default, it is the currency of the sales order, but you can change it if needed.
customDateTimeUTC1	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDec1	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
customInt1	int32		☐	A free custom colum of type int
customInt2	int32		☐	A free custom colum of type int
customRefNbr1	varchar2		☐	Packages tab > Customer ref. no. 1 > An auxiliary reference number to appear on the carrier label for the box.
customRefNbr2	varchar2		☐	Packages tab > Customer ref. no. 2 > An additional auxiliary reference number to appear on the carrier label for the box.
customStr1	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5	varchar2		☐	A free custom colum of type string w ith max length 100.

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Name	Data Type	Label	Required	Documentation
declaredValue	double	Declared Value	☐	Packages tab > Declared value > The amount of the package specified for insurance, you can edit the value if needed.
deliveryAddress_addressId	int32	Delivery Address ID	☐	
deliveryAddress_addressLine1	varchar2	Delivery Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
deliveryAddress_addressLine2	varchar2	Delivery Address Line 2	☐	Address 2 > The second line of the address.
deliveryAddress_addressLine3	varchar2	Delivery Address Line 3	☐	Address 3 > The third line of the address.
deliveryAddress_city	varchar2	Delivery Address City	☐	City > The city.
deliveryAddress_country_errorInfo	varchar2		☐	
deliveryAddress_country_id	varchar2	Delivery Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
deliveryAddress_country_metadata_maxPageSize	int64		☐	
deliveryAddress_country_metadata_totalCount	int64		☐	
deliveryAddress_country_name	varchar2	Delivery Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_county_id	varchar2	Delivery Address County ID	☐	Click the magnifier > The identifier
deliveryAddress_county_name	varchar2	Delivery Address County Name	☐	Click the magnifier > The displayed name
deliveryAddress_overrideAddress	char		☐	Override address > A check box that you select to not include the default address information and to type new address information.
deliveryAddress_postalCode	varchar2	Delivery Address Postal Code	☐	Postcode > The postcode.
deliveryContact_attention	varchar2	Delivery Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
deliveryContact_contactId	int32	Delivery Contact ID	☐	
deliveryContact_email	varchar2	Delivery Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
deliveryContact_fax	varchar2	Delivery Contact Fax	☐	Fax > The fax number.
deliveryContact_name	varchar2	Delivery Contact Name	☐	Name > The legal name of to appear on the documents.

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Name	Data Type	Label	Required	Documentation
deliveryContact_overrideContact	char		☐	Override contact > A check box that you select to not use+ the default contact information and to type new contact information.
deliveryContact_phone1	varchar2	Delivery Contact Phone 1	☐	Phone 1 > The default phone number.
deliveryContact_phone2	varchar2	Delivery Contact Phone 2	☐	Phone 2 > An additional phone number.
deliveryContact_web	varchar2	Delivery Contact Website	☐	Web > The website of the company, if one exists.
description	varchar2	Description	☐	Packages tab > Description > The description of the item or description of the box contents.
errorInfo	varchar2	Error Message	☐	
fobPoint_description	varchar2	FOB Point Description	☐	Click on the magnifier. > The description.
fobPoint_id	varchar2	FOB Point ID	☐	Click on the magnifier. > The identifier.
freightAmt	double		☐	Delivery settings tab > Shipping information section > Freight amt. > The amount of freight the customer will be charged for the shipment.
freightCost	double		☐	Delivery settings tab > Shipping information section > Freight cost > The freight cost of the shipment.
fromWarehouse_description	varchar2		☐	Click on the magnifier. > The description.
fromWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
hold	char	Hold	☐	The top part > Hold > This check box indicates (if selected) that the documents cannot be processed further until the check box is cleared.
insurance	char	Insurance	☐	Delivery settings tab > Shipping information section > Insurance > This check box indicates (if selected) that insurance is required for the shipment.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineNumber	int32	Line Number	☐	Packages tab > Line number. The sequence of the lines.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name

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Name	Data Type	Label	Required	Documentation
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
modeOfTrasport_description	varchar2		☐	Click on the magnifier. > The description.
modeOfTrasport_id	int32		☐	Click on the magnifier. > The identifier.
note	varchar2	Note	☐	
operation	varchar2	Operation	☐	The top part > Operation > The operation to be performed in the Inventory w orkspace for this shipment: Issue or Receipt.
ow ner_id	guid	Ow ner ID	☐	Click the magnifier > The identifier
ow ner_name	varchar2	Ow ner Name	☐	Click the magnifier > The displayed name
packages	int32	Packages	☐	The top part > Packages > The number of boxes included in this shipment.
packagesVolume	double		☐	The top part > Package volume > The total volume of the shipment that includes the volume of boxes (for boxes determined automatically).
packagesWeight	double	Packages Weight	☐	The top part > Package w eight > The total w eight of the shipment that includes the w eight of boxes (for boxes determined automatically).
residentialDelivery	char	Residential Delivery	☐	Delivery settings tab > Shipping information section > Residential delivery > This check box indicates (if selected) that the shipping address is a residential one.
saturdayDelivery	char	Saturday Delivery	☐	Delivery settings tab > Shipping information section > Saturday delivery > This check box indicates delivery on saturday.
shipmentDate	datetime	Shipment Date	☐	Mandatory field: The top part > Shipment date* > The date w hen the document has been created.
shipmentNumber	varchar2	Shipment Number	☐	The top part > Shipment no > The unique reference number of the document, w hich is automatically generated by the system.
shipmentType	varchar2	Shipment Type	☐	The top part > Type > The type of the shipment document, w hich can be one of the follow ing options: Shipment, Transfer.

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Name	Data Type	Label	Required	Documentation
shippedQuantity	double		☐	The top part > Shipped quantity > The quantity of goods shipped.
shippedVolume	double	Shipped Volume	☐	The top part > Shipped volume > The total volume of the items in the shipment.
shippedWeight	double	Shipped Weight	☐	The top part > Shipped w eight > The w eight of the goods shipped.
shippingTerms_description	varchar2	Shipping Terms Description	☐	Click on the magnifier. > The description.
shippingTerms_id	varchar2	Shipping Terms ID	☐	Click on the magnifier. > The identifier.
shippingZone_description	varchar2	Shipping Zone Description	☐	Click on the magnifier. > The description.
shippingZone_id	varchar2	Shipping Zone ID	☐	Click on the magnifier. > The identifier.
shipVia_description	varchar2	Ship via Description	☐	Click on the magnifier. > The description.
shipVia_id	varchar2	Ship via ID	☐	Click on the magnifier. > The identifier.
status	varchar2	Status	☐	The top part > Status > The status of the document.
timeStamp	blob	Timestamp	☐	
toWarehouse_description	varchar2	To Warehouse Description	☐	Click on the magnifier. > The description.
toWarehouse_id	varchar2	To Warehouse ID	☐	Click on the magnifier. > The identifier.
trackingNumber	varchar2		☐	Packages tab > Tracking number > The tracking number provided for the package by the carrier if integration w ith carrier is configured.
transactionType_description	varchar2	Transaction Type Description	☐	Click on the magnifier. > The description.
transactionType_id	int32	Transaction Type ID	☐	Click on the magnifier. > The identifier.
type	varchar2	Type	☐	Packages tab > Type > The type of package: Auto or Manual.
uom	varchar2	Unit of Measure	☐	Packages tab > UoM > The unit of measure in w hich the w eight of the package is specified.
useCustomerAccount	char		☐	
volume	double		☐	Packages tab > Volume > The gross volume of the package.
volumeUOM	varchar2	Volume UOM	☐	Packages tab > VolumeUoM > The unit of measure in w hich the volume of the package is specified.

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Name	Data Type	Label	Required	Documentation
weight	double	Weight	☐	Packages tab > Weight > The gross weight of the package.

ShipmentPrintPickListByNumber: Visma.net Financials Shipment Print Picklist by Number

Get the pick list report

Catalog: VismaNet

Schema: Shipment

Label: Shipment Print Picklist by Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ShipmentPrintPickListByNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
shipmentNbr		☑		Identifies the shipment

Columns of Table Function

The columns of the table function ShipmentPrintPickListByNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
DUMMY	varchar2(1)	Dummy	☑	Default column added since the specification specifies that no data is returned.

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ShipmentPrintShipmentConfirmationByNumber: Visma.net Financials Shipment Print Shipment Confirmation by Number

Get the shipment confirmation report

Catalog: VismaNet

Schema: Shipment

Label: Shipment Print Shipment Confirmation by Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function ShipmentPrintShipmentConfirmationByNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
shipmentNbr		☑		Identifies the shipment

Columns of Table Function

The columns of the table function ShipmentPrintShipmentConfirmationByNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
DUMMY	varchar2(1)	Dummy	☑	Default column added since the specification specifies that no data is returned.

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Shipments: Visma.net Financials Shipments

Get a range of SO Shipments - ScreenId=SO302000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

Schema: Shipment

Label: Shipments

Retrieve: true

Insert: true

Update: false

Delete: false

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function Shipments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
customerId		☐		
customerNumber		☐		
greaterThanValue		☐		This field has been deprecated and will be removed in future versions. The GreaterThanValue parameter has no effect on the result.
includeCustomFreeFields		☐		Parameter to include custom free fields information in the result set, if true then custom free fields will be included in the result set
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-

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Name	Data Type	Required	Default Value	Documentation
				ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and w ill be removed in future versions. The OrderBy parameter has no effect on the result.
shipmentDate		☐		Shipment DateAccepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __ShipmentDate__ and __ShipmentDate__ are __mutually inclusive__.
shipmentDateCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __ShipmentDate__ and __ShipmentDateCondition__ are __mutually inclusive__.
shipmentType		☐		Filter by Shipment Type (Values: Issue, DropShip, Transfer)
status		☐		Values: Open, Hold, Completed, Cancelled, Confirmed, Invoiced, Receipted, AutoGenerated, PartiallyInvoiced.

Columns of Table Function

The columns of the table function Shipments are shown below. Each column has an SQL data type. A new non-null value must be provided for every required column at all times during insert.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the

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Name	Data Type	Label	Required	Documentation
				data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
container	char		☐	Delivery settings tab > Intrastat section > Container > This check box indicates (if selected) that the shipment gets marked as shipped in container for Intrastat reporting purposes.
controlQuantity	double	Control Quantity	☐	The top part > Control quantity > The control value, w hich you manually enter as a value equal to the shipped quantity if the Validate shipment total on confirmation check box has been selected in the Sales orders preferences (SO101000) w indow .
currencyId	varchar2	Currency ID	☐	Delivery settings tab > Freight currency > By default, it is the currency of the sales order, but you can change it if needed.
customDateTimeUTC1	datetime		☐	A free custom colum of type DateTime - in UTC timezone
customDec1	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customDec2	double		☐	A free custom colum of type decimal w ith max 4 decimals.
customer_internalId	int32	Customer Internal ID	☐	
customer_name	varchar2	Customer Name	☐	The name of the particular destination of the selected type.
customer_number	varchar2	Customer Number	☐	The identifier of the particular destination of the selected type.
customInt1	int32		☐	A free custom colum of type int
customInt2	int32		☐	A free custom colum of type int
customStr1	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr2	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr3	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr4	varchar2		☐	A free custom colum of type string w ith max length 100.
customStr5	varchar2		☐	A free custom colum of type string w ith max length 100.
deliveryAddress_addressId	int32	Delivery Address ID	☐	
deliveryAddress_addressLine1	varchar2	Delivery Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
deliveryAddress_addressLine2	varchar2	Delivery Address Line 2	☐	Address 2 > The second line of the address.

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Name	Data Type	Label	Required	Documentation
deliveryAddress_addressLine3	varchar2	Delivery Address Line 3	☐	Address 3 > The third line of the address.
deliveryAddress_city	varchar2	Delivery Address City	☐	City > The city.
deliveryAddress_country_errorInfo	varchar2		☐	
deliveryAddress_country_id	varchar2	Delivery Address Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
deliveryAddress_country_metadata_maxPageSize	int64		☐	
deliveryAddress_country_metadata_totalCount	int64		☐	
deliveryAddress_country_name	varchar2	Delivery Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
deliveryAddress_county_id	varchar2	Delivery Address County ID	☐	Click the magnifier > The identifier
deliveryAddress_county_name	varchar2	Delivery Address County Name	☐	Click the magnifier > The displayed name
deliveryAddress_overrideAddress	char		☐	Override address > A check box that you select to not include the default address information and to type new address information.
deliveryAddress_postalCode	varchar2	Delivery Address Postal Code	☐	Postcode > The postcode.
deliveryContact_attention	varchar2	Delivery Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
deliveryContact_contactId	int32	Delivery Contact ID	☐	
deliveryContact_email	varchar2	Delivery Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
deliveryContact_fax	varchar2	Delivery Contact Fax	☐	Fax > The fax number.
deliveryContact_name	varchar2	Delivery Contact Name	☐	Name > The legal name of to appear on the documents.
deliveryContact_overrideContact	char		☐	Override contact > A check box that you select to not use+ the default contact information and to type new contact information.
deliveryContact_phone1	varchar2	Delivery Contact Phone 1	☐	Phone 1 > The default phone number.
deliveryContact_phone2	varchar2	Delivery Contact Phone 2	☐	Phone 2 > An additional phone number.
deliveryContact_web	varchar2	Delivery Contact Website	☐	Web > The website of the company, if one exists.

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Name	Data Type	Label	Required	Documentation
errorInfo	varchar2	Error Message	☐	
fobPoint_description	varchar2	FOB Point Description	☐	Click on the magnifier. > The description.
fobPoint_id	varchar2	FOB Point ID	☐	Click on the magnifier. > The identifier.
freightAmt	double		☐	Delivery settings tab > Shipping information section > Freight amt. > The amount of freight the customer w ill be charged for the shipment.
freightCost	double		☐	Delivery settings tab > Shipping information section > Freight cost > The freight cost of the shipment.
fromWarehouse_description	varchar2		☐	Click on the magnifier. > The description.
fromWarehouse_id	varchar2		☐	Click on the magnifier. > The identifier.
hold	char	Hold	☐	The top part > Hold > This check box indicates (if selected) that the documents cannot be processed further until the check box is cleared.
insurance	char	Insurance	☐	Delivery settings tab > Shipping information section > Insurance > This check box indicates (if selected) that insurance is required for the shipment.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
modeOfTrasport_description	varchar2		☐	Click on the magnifier. > The description.
modeOfTrasport_id	int32		☐	Click on the magnifier. > The identifier.
note	varchar2	Note	☐	
operation	varchar2	Operation	☐	The top part > Operation > The operation to be performed in the Inventory w orkspace for this shipment: Issue or Receipt.
ow ner_id	guid	Ow ner ID	☐	Click the magnifier > The identifier
ow ner_name	varchar2	Ow ner Name	☐	Click the magnifier > The displayed name

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Name	Data Type	Label	Required	Documentation
packages	int32	Packages	☐	The top part > Packages > The number of boxes included in this shipment.
packagesVolume	double		☐	The top part > Package volume > The total volume of the shipment that includes the volume of boxes (for boxes determined automatically).
packagesWeight	double	Packages Weight	☐	The top part > Package w eight > The total w eight of the shipment that includes the w eight of boxes (for boxes determined automatically).
residentialDelivery	char	Residential Delivery	☐	Delivery settings tab > Shipping information section > Residential delivery > This check box indicates (if selected) that the shipping address is a residential one.
saturdayDelivery	char	Saturday Delivery	☐	Delivery settings tab > Shipping information section > Saturday delivery > This check box indicates delivery on saturday.
shipmentDate	datetime	Shipment Date	☐	Mandatory field: The top part > Shipment date* > The date w hen the document has been created.
shipmentNumber	varchar2	Shipment Number	☐	The top part > Shipment no > The unique reference number of the document, w hich is automatically generated by the system.
shipmentType	varchar2	Shipment Type	☐	The top part > Type > The type of the shipment document, w hich can be one of the follow ing options: Shipment, Transfer.
shippedQuantity	double		☐	The top part > Shipped quantity > The quantity of goods shipped.
shippedVolume	double	Shipped Volume	☐	The top part > Shipped volume > The total volume of the items in the shipment.
shippedWeight	double	Shipped Weight	☐	The top part > Shipped w eight > The w eight of the goods shipped.
shippingTerms_description	varchar2	Shipping Terms Description	☐	Click on the magnifier. > The description.
shippingTerms_id	varchar2	Shipping Terms ID	☐	Click on the magnifier. > The identifier.
shippingZone_description	varchar2	Shipping Zone Description	☐	Click on the magnifier. > The description.
shippingZone_id	varchar2	Shipping Zone ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
shipVia_description	varchar2	Ship via Description	☐	Click on the magnifier. > The description.
shipVia_id	varchar2	Ship via ID	☐	Click on the magnifier. > The identifier.
status	varchar2	Status	☐	The top part > Status > The status of the document.
timeStamp	blob	Timestamp	☐	
toWarehouse_description	varchar2	To Warehouse Description	☐	Click on the magnifier. > The description.
toWarehouse_id	varchar2	To Warehouse ID	☐	Click on the magnifier. > The identifier.
transactionType_description	varchar2	Transaction Type Description	☐	Click on the magnifier. > The description.
transactionType_id	int32	Transaction Type ID	☐	Click on the magnifier. > The identifier.
useCustomerAccount	char		☐	

3.1.91 Schema: StocktakeV2

3.1.91.1 Tables

StockTakeLinesV2: Visma.net Financials Stock Take Lines

Get a range of stocktakes - ScreenId=IN305000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information. If requested page size is greater than allowed max page size, request will be limited to max page size.

Catalog: VismaNet

Schema: StocktakeV2

Label: Stock Take Lines

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function StockTakeLinesV2. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the

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default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
endWithLine		☐		Filter by by LineNumber LessEqual EndWithLine.
expirationDateTime		☐		Filter by ExpirationDateTime.
expirationDateTimeCondition		☐		Filter by ExpirationDateTimeCondition.
freezeDateTime		☐		Filter by FreezeDateTime.
freezeDateTimeCondition		☐		Filter by FreezeDateTimeCondition.
inventory		☐		Filter by Inventory.
lastModifiedDateTime		☐		System generated value for last modification of transaction/record. Use format: YYYY-MM-DD HH:MM (date and time) to filter from date to present..
lastModifiedDateTimeCondition		☐		System retrieved information for state/condition.
location		☐		Filter by Location.
lotSerialNumber		☐		Filter by LotSerialNumber.
startWithLine		☐		Filter by LineNumber GreaterEqual StartWithLine.
status		☐		Filter by StocktakeLineStatus. (Values: NotEntered, Entered, Skipped)
summaryStatus		☐		Filter by SummaryStatus. (Values: Cancelled, Completed, Counting, Entering)
warehouse		☐		Filter by Warehouse.

Columns of Table Function

The columns of the table function StockTakeLinesV2 are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
baseUnit	varchar2	Base Unit	☐	Stocktaking details tab > Base Unit > The base unit for the item.
bookQuantity	double	Book Quantity	☐	Stocktaking details tab > Book quantity > The book quantity of the item, which is calculated based on the system records.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	The top part > Description > The description of the

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Name	Data Type	Label	Required	Documentation
				stocktaking.
errorInfo	varchar2	Error Message	☐	
expirationDate	datetime	Expiration Date	☐	Stocktaking details tab > Expiration date > The expiration date of the item w ith this specific lot or serial number.
extVarianceCost	double		☐	Stocktaking details tab > Variance cost > The difference betw een the extended cost calculated based on the book quantity and the extended cost calculated based on the physical quantity for the item.
freezeDate	datetime		☐	The top part > Freeze date > An info field that show s the date w hen the stocktaking document w as created.
inventory_description	varchar2	Inventory Description	☐	Click on the magnifier. > The description.
inventory_id	varchar2		☐	Click the magnifier > The displayed name
inventory_internalId	int32		☐	Click the magnifier > The identifier
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated information.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineNbr	int32		☐	Stocktaking details tab > Line no. > The number of the line in the stocktaking document.
location_description	varchar2	Location Description	☐	Click on the magnifier. > The description.
location_id	varchar2	Location ID	☐	Click the magnifier > The displayed name
location_internalId	int32		☐	Click the magnifier > The identifier
lotSerialNbr	varchar2		☐	Stocktaking details tab > Lot/serial number > The lot or serial number of the item.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
numberOfLines	int32		☐	
physicalQty	double		☐	The top part > Total physical qty. > An info field show ing the total actual quantity of all stock items listed in the document.
physicalQuantity	double		☐	Stocktaking details tab > Physical quantity > The physical quantity of the item as entered manually.

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Name	Data Type	Label	Required	Documentation
reasonCode	varchar2	Reason Code	☐	Stocktaking details tab > Reason code > The reason code for the item.
referenceNbr	varchar2	Reference Number	☐	The top part > Ref. no. > The reference number of the stocktaking document to be reviewed.
status	varchar2	Status	☐	Stocktaking details tab > Status > The status of the line of the stocktaking document, which indicates whether the actual physical quantity has been specified for the line.
summaryStatus	varchar2		☐	The top part > Status > An info field that shows the current status of this stocktaking document.
tagNbr	int32		☐	Stocktaking details tab > Tag no. > The tag number for the line item, which is the stock item with the properties specified in the line, such as location, subitem, and lot or serial number.
timestamp	varchar2	Timestamp	☐	Timestamp of the stocktake record
unitCost	double	Unit Cost	☐	Stocktaking details tab > Unit cost > The last cost of the item's base unit as approximation of its unit cost during the count.
varianceCost	double		☐	The top part > Total variance cost > An info field showing the total variance cost for all stock items listed in the document.
varianceQty	double		☐	The top part > Total variance qty. > An info field showing the total variance quantity for the document.
varianceQuantity	double		☐	Stocktaking details tab > Variance quantity > The difference between the book quantity and the physical quantity for the line item.
warehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

StockTakes: Visma.net Financials Stock Takes

Get a range of stocktakes - ScreenId=IN305000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information. If requested page size is greater than allowed max page size, request will be limited to max page size.

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Catalog: VismaNet

Schema: StocktakeV2

Label: Stock Takes

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function StockTakes. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
endWithLine		☐		Filter by by LineNumber LessEqual EndWithLine.
expirationDateTime		☐		Filter by ExpirationDateTime.
expirationDateTimeCondition		☐		Filter by ExpirationDateTimeCondition.
freezeDateTime		☐		Filter by FreezeDateTime.
freezeDateTimeCondition		☐		Filter by FreezeDateTimeCondition.
inventory		☐		Filter by Inventory.
lastModifiedDateTime		☐		System generated value for last modification of transaction/record. Use format: YYYY-MM-DD HH:MM (date and time) to filter from date to present..
lastModifiedDateTimeCondition		☐		System retrieved information for state/condition.
location		☐		Filter by Location.
lotSerialNumber		☐		Filter by LotSerialNumber.
startWithLine		☐		Filter by LineNumber GreaterEqual StartWithLine.
status		☐		Filter by StocktakeLineStatus. (Values: NotEntered, Entered, Skipped)

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Name	Data Type	Required	Default Value	Documentation
summaryStatus		☐		Filter by SummaryStatus. (Values: Cancelled, Completed, Counting, Entering)
warehouse		☐		Filter by Warehouse.

Columns of Table Function

The columns of the table function StockTakes are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	The top part > Description > The description of the stocktaking.
errorInfo	varchar2	Error Message	☐	
freezeDate	datetime		☐	The top part > Freeze date > An info field that shows the date when the stocktaking document was created.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
numberOfLines	int32		☐	
physicalQty	double		☐	The top part > Total physical qty. > An info field showing the total actual quantity of all stock items listed in the document.
referenceNbr	varchar2	Reference Number	☐	The top part > Ref. no. > The reference number of the stocktaking document to be reviewed.
summaryStatus	varchar2		☐	The top part > Status > An info field that shows the current status of this stocktaking document.
timestamp	varchar2	Timestamp	☐	Timestamp of the stocktake record
varianceCost	double		☐	The top part > Total variance cost > An info field showing the total variance cost for all stock items listed in the document.
varianceQty	double		☐	The top part > Total variance qty. > An info field showing the total variance quantity for the document.

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StockTakesByReferenceNumber: Visma.net Financials Stock Takes by Reference Number

Get a specific

Catalog: VismaNet

Schema: StocktakeV2

Label: Stock Takes by Reference Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function StockTakesByReferenceNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
referenceNumber		☑		Identifies the Stocktake

Columns of Table Function

The columns of the table function StockTakesByReferenceNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
baseUnit	varchar2	Base Unit	☐	Stocktaking details tab > Base Unit > The base unit for the item.
bookQuantity	double	Book Quantity	☐	Stocktaking details tab > Book quantity > The book quantity of the item, w hich is calculated based on the system records.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	The top part > Description > The description of the

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Name	Data Type	Label	Required	Documentation
				stocktaking.
errorInfo	varchar2	Error Message	☐	
expirationDate	datetime	Expiration Date	☐	Stocktaking details tab > Expiration date > The expiration date of the item w ith this specific lot or serial number.
extVarianceCost	double		☐	Stocktaking details tab > Variance cost > The difference betw een the extended cost calculated based on the book quantity and the extended cost calculated based on the physical quantity for the item.
freezeDate	datetime		☐	The top part > Freeze date > An info field that show s the date w hen the stocktaking document w as created.
inventory_description	varchar2	Inventory Description	☐	Click on the magnifier. > The description.
inventory_id	varchar2		☐	Click the magnifier > The displayed name
inventory_internalId	int32		☐	Click the magnifier > The identifier
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated information.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineNbr	int32		☐	Stocktaking details tab > Line no. > The number of the line in the stocktaking document.
location_description	varchar2	Location Description	☐	Click on the magnifier. > The description.
location_id	varchar2	Location ID	☐	Click the magnifier > The displayed name
location_internalId	int32		☐	Click the magnifier > The identifier
lotSerialNbr	varchar2		☐	Stocktaking details tab > Lot/serial number > The lot or serial number of the item.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
numberOfLines	int32		☐	
physicalQty	double		☐	The top part > Total physical qty. > An info field show ing the total actual quantity of all stock items listed in the document.
physicalQuantity	double		☐	Stocktaking details tab > Physical quantity > The physical quantity of the item as entered manually.

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Name	Data Type	Label	Required	Documentation
reasonCode	varchar2	Reason Code	☐	Stocktaking details tab > Reason code > The reason code for the item.
referenceNbr	varchar2	Reference Number	☐	The top part > Ref. no. > The reference number of the stocktaking document to be reviewed.
status	varchar2	Status	☐	Stocktaking details tab > Status > The status of the line of the stocktaking document, which indicates whether the actual physical quantity has been specified for the line.
summaryStatus	varchar2		☐	The top part > Status > An info field that shows the current status of this stocktaking document.
tagNbr	int32		☐	Stocktaking details tab > Tag no. > The tag number for the line item, which is the stock item with the properties specified in the line, such as location, subitem, and lot or serial number.
timestamp	varchar2	Timestamp	☐	Timestamp of the stocktake record
unitCost	double	Unit Cost	☐	Stocktaking details tab > Unit cost > The last cost of the item's base unit as approximation of its unit cost during the count.
varianceCost	double		☐	The top part > Total variance cost > An info field showing the total variance cost for all stock items listed in the document.
varianceQty	double		☐	The top part > Total variance qty. > An info field showing the total variance quantity for the document.
varianceQuantity	double		☐	Stocktaking details tab > Variance quantity > The difference between the book quantity and the physical quantity for the line item.
warehouse_description	varchar2	Warehouse Description	☐	Click on the magnifier. > The description.
warehouse_id	varchar2	Warehouse ID	☐	Click on the magnifier. > The identifier.

StocktakeV2ByreferenceNumber: Visma.net Financials Stock Take by Reference Number

Get a specific

Catalog: VismaNet

Schema: StocktakeV2

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Label: Stock Take by Reference Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function StocktakeV2ByreferenceNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
referenceNumber		☑		Identifies the Stocktake

Columns of Table Function

The columns of the table function StocktakeV2ByreferenceNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	The top part > Description > The description of the stocktaking.
errorInfo	varchar2	Error Message	☐	
freezeDate	datetime		☐	The top part > Freeze date > An info field that show s the date w hen the stocktaking document w as created.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
numberOfLines	int32		☐	
physicalQty	double		☐	The top part > Total physical qty. > An info field show ing the total actual quantity of all

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Name	Data Type	Label	Required	Documentation
				stock items listed in the document.
referenceNbr	varchar2	Reference Number	☐	The top part > Ref. no. > The reference number of the stocktaking document to be reviewed.
summaryStatus	varchar2		☐	The top part > Status > An info field that shows the current status of this stocktaking document.
timestamp	varchar2	Timestamp	☐	Timestamp of the stocktake record
varianceCost	double		☐	The top part > Total variance cost > An info field showing the total variance cost for all stock items listed in the document.
varianceQty	double		☐	The top part > Total variance qty. > An info field showing the total variance quantity for the document.

3.1.92 Schema: Subaccount

3.1.92.1 Tables

SubaccountByNumber: Visma.net Financials Subaccounts by Number

Get a specific SubAccountData for SubAccountThe response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: Subaccount

Label: Subaccounts by Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SubaccountByNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the

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default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
subAccountNumber		☑		Identifies the SubAccount

Columns of Table Function

The columns of the table function SubaccountByNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	Active > The status of the identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	Description > The description of the identifier.
errorInfo	varchar2	Error Message	☐	
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.

Subaccounts: Visma.net Financials Subaccounts

Get all SubAccounts - ScreenId=GL203000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeChange log:2020-May:Added force pagination.Data for SubAccountResponse Message has StatusCode OK if GET operation succeed

Catalog: VismaNet

Schema: Subaccount

Primary Keys: subAccountNumber

Label: Subaccounts

Retrieve: true

Insert: true

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Update: true

Delete: false

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function Subaccounts. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
active		☐		If the SubAccount is active
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.

Columns of Table Function

The columns of the table function Subaccounts are shown below. Each column has an SQL data type. A new non-null value must be provided for every required column at all times during insert and update.

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Name	Data Type	Label	Required	Documentation
active	char	Active	☐	Active > The status of the identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	Description > The description of the identifier.
errorInfo	varchar2	Error Message	☐	
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.

SubaccountSegments: Visma.net Financials Subaccount Segments

Get all SubAccounts - ScreenId=GL203000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeChange log:2020-May:Added force pagination.Data for SubAccountResponse Message has StatusCode OK if GET operation succeed

Catalog: VismaNet

Schema: Subaccount

Label: Subaccount Segments

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SubaccountSegments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

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Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
active		☐		If the SubAccount is active
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.

Columns of Table Function

The columns of the table function SubaccountSegments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	Active > The status of the identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	Description > The description of the identifier.
errorInfo	varchar2	Error Message	☐	
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.

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Name	Data Type	Label	Required	Documentation
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.

SubaccountSegmentsByNumber: Visma.net Financials Subaccount Segments by Number

Get a specific SubAccountData for SubAccountThe response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: Subaccount

Label: Subaccount Segments by Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SubaccountSegmentsByNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
subAccountNumber		☑		Identifies the SubAccount

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Columns of Table Function

The columns of the table function SubaccountSegmentsByNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	Active > The status of the identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	Description > The description of the identifier.
errorInfo	varchar2	Error Message	☐	
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.

3.1.93 Schema: Supplier

3.1.93.1 Tables

SupplierAttributes: Visma.net Financials Supplier Attributes

Get a range of suppliers - ScreenId=AP303000

Catalog: VismaNet

Schema: Supplier

Label: Supplier Attributes

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This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierAttributes. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
attributes		☐		
corporateId		☐		
expandAccountInformation		☐		
expandNote		☐		
greaterThanValue		☐		
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
name		☐		Contains supplier name.
orderBy		☐		

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Name	Data Type	Required	Default Value	Documentation
status		☐		Values: Active, OnHold, HoldPayments, Inactive, OneTime.
vatRegistrationId		☐		

Columns of Table Function

The columns of the table function SupplierAttributes are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountReference	varchar2	Account Reference	☐	General information tab > Main contact section > Account ref. > An optional text field that can contain a reference to your company's account number in the supplier's system.
accountUsedForPayment	varchar2		☐	Payment settings tab > Payment settings section > Account used for payment > The bank account to be used for payments to the supplier.
cashAccount	varchar2	Cash Account	☐	Payment settings tab > Payment settings section > Cash account > The cash account to be used for operations with the supplier. You must select a cash account.
chargeBearer	varchar2	Charge Bearer	☐	Payment settings tab > Payment settings section > Charge bearer > The party that will pay possible expenses connected with the payment.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
corporateId	varchar2	Corporate ID	☐	Purchase settings tab > Default location settings section > National insurance no. > The supplier's national insurance number associated with the location.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	General information tab > Financial settings section > Currency ID > The currency that is used in operations with the supplier.
currencyOverride	char		☐	General information tab > Financial settings section > Enable currency override

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Name	Data Type	Label	Required	Documentation
currencyRateOverride	char		☐	General information tab > Financial settings section > Enable rate override
description	varchar2	Description	☐	Attribute > The description of the attribute.
documentLanguage	varchar2	Document Language	☐	General information tab > Financial settings section > Document language > The language of the documents to be printed to the suppliers of the class.
errorInfo	varchar2	Error Message	☐	
glAccounts_expenseAccount_description	varchar2		☐	Name of item/description
glAccounts_expenseAccount_number	varchar2		☐	Number of item
glAccounts_expenseAccount_type	varchar2		☐	
glAccounts_expenseAccountImport_description	varchar2		☐	Name of item/description
glAccounts_expenseAccountImport_number	varchar2		☐	Number of item
glAccounts_expenseAccountImport_type	varchar2		☐	
glAccounts_expenseAccountNonTax_description	varchar2		☐	Name of item/description
glAccounts_expenseAccountNonTax_number	varchar2		☐	Number of item
glAccounts_expenseAccountNonTax_type	varchar2		☐	
glAccounts_expenseEUAccount_description	varchar2		☐	Name of item/description
glAccounts_expenseEUAccount_number	varchar2		☐	Number of item
glAccounts_expenseEUAccount_type	varchar2		☐	
glAccounts_expenseSubaccount_active	char		☐	
glAccounts_expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
glAccounts_expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
glAccounts_supplierAccount_description	varchar2		☐	Name of item/description
glAccounts_supplierAccount_number	varchar2		☐	Number of item
glAccounts_supplierAccount_type	varchar2		☐	
glAccounts_supplierSubaccount_active	char		☐	
glAccounts_supplierSubaccount_description	varchar2		☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
glAccounts_supplierSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
id	varchar2	ID	☐	
internalId	int32	Internal ID	☐	
landedCostSupplier	char		☐	General information tab > SupplierProperties > Landed Cost Supplier > Indicates if the supplier is a landed cost supplier or not
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
mainAddress_addressId	int32	Main Address ID	☐	
mainAddress_addressLine1	varchar2	Main Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
mainAddress_addressLine2	varchar2	Main Address Line 2	☐	Address 2 > The second line of the address.
mainAddress_addressLine3	varchar2	Main Address Line 3	☐	Address 3 > The third line of the address.
mainAddress_city	varchar2	Main Address City	☐	City > The city.
mainAddress_country_errorInfo	varchar2		☐	
mainAddress_country_id	varchar2	Main Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
mainAddress_country_metadata_maxPageSize	int64		☐	
mainAddress_country_metadata_totalCount	int64		☐	
mainAddress_country_name	varchar2	Main Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
mainAddress_county_id	varchar2	Main Address County ID	☐	Click the magnifier > The identifier
mainAddress_county_name	varchar2	Main Address County Name	☐	Click the magnifier > The displayed name
mainAddress_postalCode	varchar2	Main Address Postal Code	☐	Postcode > The postcode.
mainContact_attention	varchar2	Main Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.

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Name	Data Type	Label	Required	Documentation
mainContact_contactId	int32	Main Contact ID	☐	
mainContact_email	varchar2	Main Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
mainContact_fax	varchar2	Fax	☐	Fax > The fax number.
mainContact_name	varchar2	Main Contact Name	☐	Name > The legal name of to appear on the documents.
mainContact_phone1	varchar2	Main Contact Phone 1	☐	Phone 1 > The default phone number.
mainContact_phone2	varchar2	Main Contact Phone 2	☐	Phone 2 > An additional phone number.
mainContact_web	varchar2	Main Contact Website	☐	Web > The website of the company, if one exists.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
naceCode	varchar2		☐	General information tab > Main contact section > Industry Code ID > The supplier's NACE code
name	varchar2	Name	☐	Mandatory field: The top part > Supplier name* > The name of the supplier to appear in the system, which may be a trade name or a doing-business-as (DBA) name.
note	varchar2	Note	☐	
number	varchar2	Number	☐	Mandatory field: The top part > Supplier ID* > The ID of the supplier account.
numberOfEmployees	int32	Number of Employees	☐	Legal requirements that all companies with more than 250 employees keep track of their business accounts
parentRecord_name	varchar2	Parent Record Name	☐	Click the magnifier. > The name.
parentRecord_number	varchar2	Parent Record Number	☐	Click the magnifier. > The identifier.
paymentBy	varchar2	Payment by	☐	Payment settings tab > Payment settings section > Payment by > An option that defines how to calculate the date when this supplier should be paid.
paymentLeadTime	int32		☐	Payment settings tab > Payment settings section > Payment lead time (days) > The number of days required for the payment to be delivered to the supplier's location.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRefDisplayMask	varchar2		☐	Payment settings tab > Payment settings section > Payment ref. display mask > This is a rule (mask) for how the payment reference number will be displayed.
paySeparately	char		☐	Payment settings tab > Payment settings section > Pay separately > A check box that indicates (if selected) that each supplier document should be paid by a separate payment.
remitAddress_addressId	int32		☐	
remitAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
remitAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
remitAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
remitAddress_city	varchar2		☐	City > The city.
remitAddress_country_errorInfo	varchar2		☐	
remitAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
remitAddress_country_metadata_maxPageSize	int64		☐	
remitAddress_country_metadata_totalCount	int64		☐	
remitAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
remitAddress_county_id	varchar2		☐	Click the magnifier > The identifier
remitAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
remitAddress_postalCode	varchar2		☐	Postcode > The postcode.
remitContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
remitContact_contactId	int32		☐	
remitContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.

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Name	Data Type	Label	Required	Documentation
remitContact_fax	varchar2		☐	Fax > The fax number.
remitContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
remitContact_phone1	varchar2		☐	Phone 1 > The default phone number.
remitContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
remitContact_web	varchar2		☐	Web > The website of the company, if one exists.
retainageApply	char		☐	Payment settings tab > Retainage settings section > Apply retainage > A check box that indicates (if selected) that by default, invoices with retainage are created for the supplier in the Purchase invoices window.
retainageCashAccountID	varchar2		☐	Payment settings tab > Retainage settings section > Retainage cash account > The cash account to be used to record retainages for this supplier.
retainagePct	double	Retainage Percentage	☐	Payment settings tab > Retainage settings section > Retainage (%) > The default percent to be retained in invoices for the supplier.
status	varchar2	Status	☐	Mandatory field: The top part > Status* > The status of the supplier account.
supplierAddress_addressId	int32		☐	
supplierAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
supplierAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
supplierAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
supplierAddress_city	varchar2		☐	City > The city.
supplierAddress_country_errorInfo	varchar2		☐	
supplierAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
supplierAddress_country_metadata_maxPageSize	int64		☐	
supplierAddress_country_metadata_totalCount	int64		☐	
supplierAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the

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Name	Data Type	Label	Required	Documentation
				country.
supplierAddress_county_id	varchar2		☐	Click the magnifier > The identifier
supplierAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
supplierAddress_postalCode	varchar2		☐	Postcode > The postcode.
supplierClass_description	varchar2	Supplier Class Description	☐	Click on the magnifier. > The description.
supplierClass_id	varchar2	Supplier Class ID	☐	Click on the magnifier. > The identifier.
supplierContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
supplierContact_contactId	int32		☐	
supplierContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
supplierContact_fax	varchar2		☐	Fax > The fax number.
supplierContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
supplierContact_phone1	varchar2		☐	Phone 1 > The default phone number.
supplierContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
supplierContact_web	varchar2		☐	Web > The website of the company, if one exists.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
value	varchar2	Value	☐	Value > The value of the attribute.
vatRegistrationId	varchar2	VAT Registration ID	☐	Purchase settings tab > Default location settings section > VAT registration ID > The supplier's VAT registration ID associated with the location.
vatZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
vatZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
vatZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is

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Name	Data Type	Label	Required	Documentation
				specified in the AP303000 w indow .
vatZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_errorInfo	varchar2		☐	
vatZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_metadata_maxPageSize	int64		☐	
vatZone_metadata_totalCount	int64		☐	

SupplierAttributesByCode: Visma.net Financials Supplier Attributes by Code

Get a specific supplierData for a single supplier. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: Supplier

Label: Supplier Attributes by Code

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierAttributesByCode. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
supplierCd		☑		Identifies the supplier

Columns of Table Function

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The columns of the table function SupplierAttributesByCode are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountReference	varchar2	Account Reference	☐	General information tab > Main contact section > Account ref. > An optional text field that can contain a reference to your company's account number in the supplier's system.
accountUsedForPayment	varchar2		☐	Payment settings tab > Payment settings section > Account used for payment > The bank account to be used for payments to the supplier.
cashAccount	varchar2	Cash Account	☐	Payment settings tab > Payment settings section > Cash account > The cash account to be used for operations with the supplier. You must select a cash account.
chargeBearer	varchar2	Charge Bearer	☐	Payment settings tab > Payment settings section > Charge bearer > The party that will pay possible expenses connected with the payment.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
corporateId	varchar2	Corporate ID	☐	Purchase settings tab > Default location settings section > National insurance no. > The supplier’s national insurance number associated with the location.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	General information tab > Financial settings section > Currency ID > The currency that is used in operations with the supplier.
currencyOverride	char		☐	General information tab > Financial settings section > Enable currency override
currencyRateOverride	char		☐	General information tab > Financial settings section > Enable rate override
description	varchar2	Description	☐	Attribute > The description of the attribute.
documentLanguage	varchar2	Document Language	☐	General information tab > Financial settings section > Document language > The language of the documents to be

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Name	Data Type	Label	Required	Documentation
				printed to the suppliers of the class.
errorInfo	varchar2	Error Message	☐	
glAccounts_expenseAccount_description	varchar2		☐	Name of item/description
glAccounts_expenseAccount_number	varchar2		☐	Number of item
glAccounts_expenseAccount_type	varchar2		☐	
glAccounts_expenseAccountImport_description	varchar2		☐	Name of item/description
glAccounts_expenseAccountImport_number	varchar2		☐	Number of item
glAccounts_expenseAccountImport_type	varchar2		☐	
glAccounts_expenseAccountNonTax_description	varchar2		☐	Name of item/description
glAccounts_expenseAccountNonTax_number	varchar2		☐	Number of item
glAccounts_expenseAccountNonTax_type	varchar2		☐	
glAccounts_expenseEUAccount_description	varchar2		☐	Name of item/description
glAccounts_expenseEUAccount_number	varchar2		☐	Number of item
glAccounts_expenseEUAccount_type	varchar2		☐	
glAccounts_expenseSubaccount_active	char		☐	
glAccounts_expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
glAccounts_expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
glAccounts_supplierAccount_description	varchar2		☐	Name of item/description
glAccounts_supplierAccount_number	varchar2		☐	Number of item
glAccounts_supplierAccount_type	varchar2		☐	
glAccounts_supplierSubaccount_active	char		☐	
glAccounts_supplierSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
glAccounts_supplierSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
id	varchar2	ID	☐	
internalId	int32	Internal ID	☐	
landedCostSupplier	char		☐	General information tab > SupplierProperties > Landed Cost Supplier > Indicates if the

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Name	Data Type	Label	Required	Documentation
				supplier is a landed cost supplier or not
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
mainAddress_addressId	int32	Main Address ID	☐	
mainAddress_addressLine1	varchar2	Main Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
mainAddress_addressLine2	varchar2	Main Address Line 2	☐	Address 2 > The second line of the address.
mainAddress_addressLine3	varchar2	Main Address Line 3	☐	Address 3 > The third line of the address.
mainAddress_city	varchar2	Main Address City	☐	City > The city.
mainAddress_country_errorInfo	varchar2		☐	
mainAddress_country_id	varchar2	Main Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
mainAddress_country_metadata_ maxPageSize	int64		☐	
mainAddress_country_metadata_t otalCount	int64		☐	
mainAddress_country_name	varchar2	Main Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
mainAddress_county_id	varchar2	Main Address County ID	☐	Click the magnifier > The identifier
mainAddress_county_name	varchar2	Main Address County Name	☐	Click the magnifier > The displayed name
mainAddress_postalCode	varchar2	Main Address Postal Code	☐	Postcode > The postcode.
mainContact_attention	varchar2	Main Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
mainContact_contactId	int32	Main Contact ID	☐	
mainContact_email	varchar2	Main Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
mainContact_fax	varchar2	Fax	☐	Fax > The fax number.
mainContact_name	varchar2	Main Contact Name	☐	Name > The legal name of to appear on the documents.

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Name	Data Type	Label	Required	Documentation
mainContact_phone1	varchar2	Main Contact Phone 1	☐	Phone 1 > The default phone number.
mainContact_phone2	varchar2	Main Contact Phone 2	☐	Phone 2 > An additional phone number.
mainContact_web	varchar2	Main Contact Website	☐	Web > The website of the company, if one exists.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
naceCode	varchar2		☐	General information tab > Main contact section > Industry Code ID > The supplier's NACE code
name	varchar2	Name	☐	Mandatory field: The top part > Supplier name* > The name of the supplier to appear in the system, which may be a trade name or a doing-business-as (DBA) name.
note	varchar2	Note	☐	
number	varchar2	Number	☐	Mandatory field: The top part > Supplier ID* > The ID of the supplier account.
numberOfEmployees	int32	Number of Employees	☐	Legal requirements that all companies with more than 250 employees keep track of their business accounts
parentRecord_name	varchar2	Parent Record Name	☐	Click the magnifier. > The name.
parentRecord_number	varchar2	Parent Record Number	☐	Click the magnifier. > The identifier.
paymentBy	varchar2	Payment by	☐	Payment settings tab > Payment settings section > Payment by > An option that defines how to calculate the date when this supplier should be paid.
paymentLeadTime	int32		☐	Payment settings tab > Payment settings section > Payment lead time (days) > The number of days required for the payment to be delivered to the supplier's location.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRefDisplayMask	varchar2		☐	Payment settings tab > Payment settings section > Payment ref. display mask > This is a rule (mask) for how the payment reference number will be displayed.

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Name	Data Type	Label	Required	Documentation
paySeparately	char		☐	Payment settings tab > Payment settings section > Pay separately > A check box that indicates (if selected) that each supplier document should be paid by a separate payment.
remitAddress_addressId	int32		☐	
remitAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
remitAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
remitAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
remitAddress_city	varchar2		☐	City > The city.
remitAddress_country_errorInfo	varchar2		☐	
remitAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
remitAddress_country_metadata_ maxPageSize	int64		☐	
remitAddress_country_metadata_t otalCount	int64		☐	
remitAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
remitAddress_county_id	varchar2		☐	Click the magnifier > The identifier
remitAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
remitAddress_postalCode	varchar2		☐	Postcode > The postcode.
remitContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
remitContact_contactId	int32		☐	
remitContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
remitContact_fax	varchar2		☐	Fax > The fax number.
remitContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
remitContact_phone1	varchar2		☐	Phone 1 > The default phone number.
remitContact_phone2	varchar2		☐	Phone 2 > An additional phone number.

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Name	Data Type	Label	Required	Documentation
remitContact_web	varchar2		☐	Web > The website of the company, if one exists.
retainageApply	char		☐	Payment settings tab > Retainage settings section > Apply retainage > A check box that indicates (if selected) that by default, invoices with retainage are created for the supplier in the Purchase invoices window.
retainageCashAccountID	varchar2		☐	Payment settings tab > Retainage settings section > Retainage cash account > The cash account to be used to record retainages for this supplier.
retainagePct	double	Retainage Percentage	☐	Payment settings tab > Retainage settings section > Retainage (%) > The default percent to be retained in invoices for the supplier.
status	varchar2	Status	☐	Mandatory field: The top part > Status* > The status of the supplier account.
supplierAddress_addressId	int32		☐	
supplierAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
supplierAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
supplierAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
supplierAddress_city	varchar2		☐	City > The city.
supplierAddress_country_errorInfo	varchar2		☐	
supplierAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
supplierAddress_country_metadata_maxPageSize	int64		☐	
supplierAddress_country_metadata_totalCount	int64		☐	
supplierAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
supplierAddress_county_id	varchar2		☐	Click the magnifier > The identifier
supplierAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
supplierAddress_postalCode	varchar2		☐	Postcode > The postcode.

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Name	Data Type	Label	Required	Documentation
supplierClass_description	varchar2	Supplier Class Description	☐	Click on the magnifier. > The description.
supplierClass_id	varchar2	Supplier Class ID	☐	Click on the magnifier. > The identifier.
supplierContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
supplierContact_contactId	int32		☐	
supplierContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
supplierContact_fax	varchar2		☐	Fax > The fax number.
supplierContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
supplierContact_phone1	varchar2		☐	Phone 1 > The default phone number.
supplierContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
supplierContact_web	varchar2		☐	Web > The website of the company, if one exists.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
value	varchar2	Value	☐	Value > The value of the attribute.
vatRegistrationId	varchar2	VAT Registration ID	☐	Purchase settings tab > Default location settings section > VAT registration ID > The supplier's VAT registration ID associated with the location.
vatZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
vatZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
vatZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_errorInfo	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
vatZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_metadata_maxPageSize	int64		☐	
vatZone_metadata_totalCount	int64		☐	

SupplierBalances: Visma.net Financials Supplier Balances

Get the balance of a range of suppliers

Catalog: VismaNet

Schema: Supplier

Label: Supplier Balances

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierBalances. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
greaterThanValue		☐		
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.

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Name	Data Type	Required	Default Value	Documentation
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
orderBy		☐		

Columns of Table Function

The columns of the table function SupplierBalances are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
balance	double	Balance	☐	
branchNumber	varchar2		☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
lastModifiedDateTime	datetime	Last Modified	☐	
supplier_internalId	int32	Supplier Internal ID	☐	
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.
totalPurchaseInvoicePeriod_w ithou tVat	double		☐	
totalPurchaseInvoicePeriod_w ithV at	double		☐	
totalPurchaseInvoiceYear_w ithout Vat	double		☐	
totalPurchaseInvoiceYear_w ithVat	double		☐	
totalSentForApproval_w ithoutVat	double		☐	
totalSentForApproval_w ithVat	double		☐	
unreleasedPurchasesNotInApprov al_w ithoutVat	double		☐	
unreleasedPurchasesNotInApprov al_w ithVat	double		☐	

SupplierBalancesByCode: Visma.net Financials Supplier Balances by Code

Get a specific supplier's PO balance

Catalog: VismaNet

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Schema: Supplier

Label: Supplier Balances by Code

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierBalancesByCode. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
supplierCd		☑		Indentifies the supplier for w itch to return data

Columns of Table Function

The columns of the table function SupplierBalancesByCode are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
balance	double	Balance	☐	
branchNumber	varchar2		☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
lastModifiedDateTime	datetime	Last Modified	☐	
supplier_internalId	int32	Supplier Internal ID	☐	
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.
totalPurchaseInvoicePeriod_w ithoutVat	double		☐	
totalPurchaseInvoicePeriod_w ithVat	double		☐	

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Name	Data Type	Label	Required	Documentation
totalPurchaseInvoiceYear_without Vat	double		☐	
totalPurchaseInvoiceYear_withVat	double		☐	
totalSentForApproval_withoutVat	double		☐	
totalSentForApproval_withVat	double		☐	
unreleasedPurchasesNotInApproval_withoutVat	double		☐	
unreleasedPurchasesNotInApproval_withVat	double		☐	

SupplierByCode: Visma.net Financials Supplier by Code

Get a specific supplierData for a single supplier. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: Supplier

Label: Supplier by Code

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierByCode. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
supplierCd		☑		Identifies the supplier

Columns of Table Function

The columns of the table function SupplierByCode are shown below. Each column has an SQL data type.

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Name	Data Type	Label	Required	Documentation
accountReference	varchar2	Account Reference	☐	General information tab > Main contact section > Account ref. > An optional text field that can contain a reference to your company's account number in the supplier's system.
accountUsedForPayment	varchar2		☐	Payment settings tab > Payment settings section > Account used for payment > The bank account to be used for payments to the supplier.
cashAccount	varchar2	Cash Account	☐	Payment settings tab > Payment settings section > Cash account > The cash account to be used for operations with the supplier. You must select a cash account.
chargeBearer	varchar2	Charge Bearer	☐	Payment settings tab > Payment settings section > Charge bearer > The party that will pay possible expenses connected with the payment.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
corporateId	varchar2	Corporate ID	☐	Purchase settings tab > Default location settings section > National insurance no. > The supplier’s national insurance number associated with the location.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	General information tab > Financial settings section > Currency ID > The currency that is used in operations with the supplier.
currencyOverride	char		☐	General information tab > Financial settings section > Enable currency override
currencyRateOverride	char		☐	General information tab > Financial settings section > Enable rate override
documentLanguage	varchar2	Document Language	☐	General information tab > Financial settings section > Document language > The language of the documents to be printed to the suppliers of the class.
errorInfo	varchar2	Error Message	☐	
glAccounts_expenseAccount_description	varchar2		☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
glAccounts_expenseAccount_number	varchar2		☐	Number of item
glAccounts_expenseAccount_type	varchar2		☐	
glAccounts_expenseAccountImport_description	varchar2		☐	Name of item/description
glAccounts_expenseAccountImport_number	varchar2		☐	Number of item
glAccounts_expenseAccountImport_type	varchar2		☐	
glAccounts_expenseAccountNonTax_description	varchar2		☐	Name of item/description
glAccounts_expenseAccountNonTax_number	varchar2		☐	Number of item
glAccounts_expenseAccountNonTax_type	varchar2		☐	
glAccounts_expenseEUAccount_description	varchar2		☐	Name of item/description
glAccounts_expenseEUAccount_number	varchar2		☐	Number of item
glAccounts_expenseEUAccount_type	varchar2		☐	
glAccounts_expenseSubaccount_active	char		☐	
glAccounts_expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
glAccounts_expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
glAccounts_supplierAccount_description	varchar2		☐	Name of item/description
glAccounts_supplierAccount_number	varchar2		☐	Number of item
glAccounts_supplierAccount_type	varchar2		☐	
glAccounts_supplierSubaccount_active	char		☐	
glAccounts_supplierSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
glAccounts_supplierSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
internalId	int32	Internal ID	☐	
landedCostSupplier	char		☐	General information tab > SupplierProperties > Landed Cost Supplier > Indicates if the supplier is a landed cost supplier or not
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier

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Name	Data Type	Label	Required	Documentation
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
mainAddress_addressId	int32	Main Address ID	☐	
mainAddress_addressLine1	varchar2	Main Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
mainAddress_addressLine2	varchar2	Main Address Line 2	☐	Address 2 > The second line of the address.
mainAddress_addressLine3	varchar2	Main Address Line 3	☐	Address 3 > The third line of the address.
mainAddress_city	varchar2	Main Address City	☐	City > The city.
mainAddress_country_errorInfo	varchar2		☐	
mainAddress_country_id	varchar2	Main Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
mainAddress_country_metadata_ maxPageSize	int64		☐	
mainAddress_country_metadata_t otalCount	int64		☐	
mainAddress_country_name	varchar2	Main Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
mainAddress_county_id	varchar2	Main Address County ID	☐	Click the magnifier > The identifier
mainAddress_county_name	varchar2	Main Address County Name	☐	Click the magnifier > The displayed name
mainAddress_postalCode	varchar2	Main Address Postal Code	☐	Postcode > The postcode.
mainContact_attention	varchar2	Main Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
mainContact_contactId	int32	Main Contact ID	☐	
mainContact_email	varchar2	Main Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
mainContact_fax	varchar2	Fax	☐	Fax > The fax number.
mainContact_name	varchar2	Main Contact Name	☐	Name > The legal name of to appear on the documents.
mainContact_phone1	varchar2	Main Contact Phone 1	☐	Phone 1 > The default phone number.
mainContact_phone2	varchar2	Main Contact Phone 2	☐	Phone 2 > An additional phone number.
mainContact_w eb	varchar2	Main Contact Website	☐	Web > The w ebsite of the company, if one exists.

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Name	Data Type	Label	Required	Documentation
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
naceCode	varchar2		☐	General information tab > Main contact section > Industry Code ID > The supplier's NACE code
name	varchar2	Name	☐	Mandatory field: The top part > Supplier name* > The name of the supplier to appear in the system, which may be a trade name or a doing-business-as (DBA) name.
note	varchar2	Note	☐	
number	varchar2	Number	☐	Mandatory field: The top part > Supplier ID* > The ID of the supplier account.
numberOfEmployees	int32	Number of Employees	☐	Legal requirements that all companies with more than 250 employees keep track of their business accounts
parentRecord_name	varchar2	Parent Record Name	☐	Click the magnifier. > The name.
parentRecord_number	varchar2	Parent Record Number	☐	Click the magnifier. > The identifier.
paymentBy	varchar2	Payment by	☐	Payment settings tab > Payment settings section > Payment by > An option that defines how to calculate the date when this supplier should be paid.
paymentLeadTime	int32		☐	Payment settings tab > Payment settings section > Payment lead time (days) > The number of days required for the payment to be delivered to the supplier's location.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRefDisplayMask	varchar2		☐	Payment settings tab > Payment settings section > Payment ref. display mask > This is a rule (mask) for how the payment reference number will be displayed.
paySeparately	char		☐	Payment settings tab > Payment settings section > Pay separately > A check box that indicates (if selected) that each supplier document should be paid by a separate payment.
remitAddress_addressId	int32		☐	

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Name	Data Type	Label	Required	Documentation
remitAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
remitAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
remitAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
remitAddress_city	varchar2		☐	City > The city.
remitAddress_country_errorInfo	varchar2		☐	
remitAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
remitAddress_country_metadata_ maxPageSize	int64		☐	
remitAddress_country_metadata_t otalCount	int64		☐	
remitAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
remitAddress_county_id	varchar2		☐	Click the magnifier > The identifier
remitAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
remitAddress_postalCode	varchar2		☐	Postcode > The postcode.
remitContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
remitContact_contactId	int32		☐	
remitContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
remitContact_fax	varchar2		☐	Fax > The fax number.
remitContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
remitContact_phone1	varchar2		☐	Phone 1 > The default phone number.
remitContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
remitContact_w eb	varchar2		☐	Web > The w ebsite of the company, if one exists.
retainageApply	char		☐	Payment settings tab > Retainage settings section > Apply retainage > A check box that indicates (if selected) that by default, invoices w ith

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Name	Data Type	Label	Required	Documentation
				retainage are created for the supplier in the Purchase invoices w indow .
retainageCashAccountID	varchar2		☐	Payment settings tab > Retainage settings section > Retainage cash account > The cash account to be used to record retainages for this supplier.
retainagePct	double	Retainage Percentage	☐	Payment settings tab > Retainage settings section > Retainage (%) > The default percent to be retained in invoices for the supplier.
status	varchar2	Status	☐	Mandatory field: The top part > Status* > The status of the supplier account.
supplierAddress_addressId	int32		☐	
supplierAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
supplierAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
supplierAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
supplierAddress_city	varchar2		☐	City > The city.
supplierAddress_country_errorInf o	varchar2		☐	
supplierAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
supplierAddress_country_metadat a_maxPageSize	int64		☐	
supplierAddress_country_metadat a_totalCount	int64		☐	
supplierAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
supplierAddress_county_id	varchar2		☐	Click the magnifier > The identifier
supplierAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
supplierAddress_postalCode	varchar2		☐	Postcode > The postcode.
supplierClass_description	varchar2	Supplier Class Description	☐	Click on the magnifier. > The description.
supplierClass_id	varchar2	Supplier Class ID	☐	Click on the magnifier. > The identifier.
supplierContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of

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Name	Data Type	Label	Required	Documentation
				this line is to direct the letter to the right person if the letter is not addressed to any specific person.
supplierContact_contactId	int32		☐	
supplierContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
supplierContact_fax	varchar2		☐	Fax > The fax number.
supplierContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
supplierContact_phone1	varchar2		☐	Phone 1 > The default phone number.
supplierContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
supplierContact_web	varchar2		☐	Web > The website of the company, if one exists.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
vatRegistrationId	varchar2	VAT Registration ID	☐	Purchase settings tab > Default location settings section > VAT registration ID > The supplier's VAT registration ID associated with the location.
vatZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
vatZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
vatZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_errorInfo	varchar2		☐	
vatZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_metadata_maxPageSize	int64		☐	
vatZone_metadata_totalCount	int64		☐	

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SupplierClassAttributeDetails: Visma.net Financials Supplier Class Attribute Details

Get supplier classes

Catalog: VismaNet

Schema: Supplier

Label: Supplier Class Attribute Details

This is a read-only table. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Table Columns

The columns of the table SupplierClassAttributeDetails are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
attributeId	varchar2	Attribute ID	☐	The Attributes tab > Attribute ID > The identifier of the attribute.
attributeType	varchar2	Attribute Type	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
defaultValue	varchar2	Default Value	☐	The Attributes tab > Default value > The default value of the attribute.
description_2	varchar2	Description 2	☐	The Attributes tab > Description > A read-only column that displays the detailed description of the attribute.
description_3	varchar2		☐	Click on the magnifier. > The description.
description	varchar2	Description	☐	Click on the magnifier. > The description.
id_2	varchar2		☐	Click on the magnifier. > The identifier.
id	varchar2	ID	☐	Click on the magnifier. > The identifier.
paymentMethodDescription	varchar2		☐	
paymentMethodId	varchar2	Payment Method ID	☐	
required	char	Required	☐	The Attributes tab > Required > This check box indicates (if selected) that the attribute value is required for items of the class.
sortOrder	int32		☐	The Attributes tab > Sort order > A number that represents the order of the attribute in the list of class attributes.The low er the number, the higher the attribute w ill be in the list of class attributes.

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Name	Data Type	Label	Required	Documentation
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)

SupplierClassAttributeDetailsBySupplierClassId: Visma.net Financials Supplier Class Attribute Details by Supplier Class ID

Get a specific supplier classData for a single supplier class. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: Supplier

Label: Supplier Class Attribute Details by Supplier Class ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierClassAttributeDetailsBySupplierClassId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
supplierClassId		☑		Identifies the supplier class

Columns of Table Function

The columns of the table function SupplierClassAttributeDetailsBySupplierClassId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
attributeId	varchar2	Attribute ID	☐	The Attributes tab > Attribute ID > The identifier of the

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Name	Data Type	Label	Required	Documentation
				attribute.
attributeType	varchar2	Attribute Type	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
defaultValue	varchar2	Default Value	☐	The Attributes tab > Default value > The default value of the attribute.
description_2	varchar2	Description 2	☐	The Attributes tab > Description > A read-only column that displays the detailed description of the attribute.
description_3	varchar2		☐	Click on the magnifier. > The description.
description	varchar2	Description	☐	Click on the magnifier. > The description.
id_2	varchar2		☐	Click on the magnifier. > The identifier.
id	varchar2	ID	☐	Click on the magnifier. > The identifier.
paymentMethodDescription	varchar2		☐	
paymentMethodId	varchar2	Payment Method ID	☐	
required	char	Required	☐	The Attributes tab > Required > This check box indicates (if selected) that the attribute value is required for items of the class.
sortOrder	int32		☐	The Attributes tab > Sort order > A number that represents the order of the attribute in the list of class attributes.The low er the number, the higher the attribute w ill be in the list of class attributes.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)

SupplierClassAttributes: Visma.net Financials Supplier Class Attributes

Get supplier classes

Catalog: VismaNet

Schema: Supplier

Label: Supplier Class Attributes

This is a read-only table. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter

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case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Table Columns

The columns of the table SupplierClassAttributes are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
attributeId	varchar2	Attribute ID	☐	The Attributes tab > Attribute ID > The identifier of the attribute.
attributeType	varchar2	Attribute Type	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
defaultValue	varchar2	Default Value	☐	The Attributes tab > Default value > The default value of the attribute.
description_2	varchar2	Description 2	☐	Click on the magnifier. > The description.
description	varchar2	Description	☐	The Attributes tab > Description > A read-only column that displays the detailed description of the attribute.
id	varchar2	ID	☐	Click on the magnifier. > The identifier.
paymentMethodDescription	varchar2		☐	
paymentMethodId	varchar2	Payment Method ID	☐	
required	char	Required	☐	The Attributes tab > Required > This check box indicates (if selected) that the attribute value is required for items of the class.
sortOrder	int32		☐	The Attributes tab > Sort order > A number that represents the order of the attribute in the list of class attributes.The low er the number, the higher the attribute w ill be in the list of class attributes.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)

SupplierClassAttributesBySupplierClassId: Visma.net Financials Supplier Class Attributes by Supplier Class ID

Get a specific supplier classData for a single supplier class. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

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Schema: Supplier

Label: Supplier Class Attributes by Supplier Class ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierClassAttributesBySupplierClassId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
supplierClassId		☑		Identifies the supplier class

Columns of Table Function

The columns of the table function SupplierClassAttributesBySupplierClassId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
attributeId	varchar2	Attribute ID	☐	The Attributes tab > Attribute ID > The identifier of the attribute.
attributeType	varchar2	Attribute Type	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
defaultValue	varchar2	Default Value	☐	The Attributes tab > Default value > The default value of the attribute.
description_2	varchar2	Description 2	☐	Click on the magnifier. > The description.
description	varchar2	Description	☐	The Attributes tab > Description > A read-only column that displays the detailed description of the attribute.
id	varchar2	ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
paymentMethodDescription	varchar2		☐	
paymentMethodId	varchar2	Payment Method ID	☐	
required	char	Required	☐	The Attributes tab > Required > This check box indicates (if selected) that the attribute value is required for items of the class.
sortOrder	int32		☐	The Attributes tab > Sort order > A number that represents the order of the attribute in the list of class attributes.The low er the number, the higher the attribute w ill be in the list of class attributes.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)

SupplierClasses: Visma.net Financials Supplier Classes

Get supplier classes

Catalog: VismaNet

Schema: Supplier

Label: Supplier Classes

This is a read-only table. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Table Columns

The columns of the table SupplierClasses are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	Click on the magnifier. > The description.
id	varchar2	ID	☐	Click on the magnifier. > The identifier.
paymentMethodDescription	varchar2		☐	
paymentMethodId	varchar2	Payment Method ID	☐	
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent

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Name	Data Type	Label	Required	Documentation
				simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)

SupplierClassesBySupplierClassId: Visma.net Financials Supplier Classes by Supplier Class ID

Get a specific supplier classData for a single supplier class. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: Supplier

Label: Supplier Classes by Supplier Class ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierClassesBySupplierClassId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
supplierClassId		☑		Identifies the supplier class

Columns of Table Function

The columns of the table function SupplierClassesBySupplierClassId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
id	varchar2	ID	☐	Click on the magnifier. > The identifier.
paymentMethodDescription	varchar2		☐	
paymentMethodId	varchar2	Payment Method ID	☐	
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)

SupplierContactsBySupplierCode: Visma.net Financials Supplier Contacts by Supplier Code

Get a range of a Supplier of a specific supplier

Catalog: VismaNet

Schema: Supplier

Label: Supplier Contacts by Supplier Code

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierContactsBySupplierCode. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
active		☐		
businessAccount		☐		
displayName		☐		
email		☐		
firstName		☐		
greaterThanValue		☐		

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Name	Data Type	Required	Default Value	Documentation
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastName		☐		
orderBy		☐		
supplierCd		☑		

Columns of Table Function

The columns of the table function SupplierContactsBySupplierCode are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The top part > Active > A check box that indicates (if selected) that the contact is active.
address_addressId	int32	Address ID	☐	
address_addressLine1	varchar2	Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
address_addressLine2	varchar2	Address Line 2	☐	Address 2 > The second line of the address.
address_addressLine3	varchar2	Address Line 3	☐	Address 3 > The third line of the address.
address_city	varchar2	City	☐	City > The city.
address_country_errorInfo	varchar2		☐	
address_country_id	varchar2	Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.

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Name	Data Type	Label	Required	Documentation
address_country_metadata_maxPageSize	int64		☐	
address_country_metadata_totalCount	int64		☐	
address_country_name	varchar2	Country Name	☐	Mandatory field: Country name* > The complete name of the country.
address_county_id	varchar2	County ID	☐	Click the magnifier > The identifier
address_county_name	varchar2	County Name	☐	Click the magnifier > The displayed name
address_postalCode	varchar2	Postal Code	☐	Postcode > The postcode.
businessAccount	varchar2	Business Account	☐	The top part > Business account > The business account associated with the contact.
businessAccountType	varchar2		☐	The top part > Business account > The business account type of the business account associated with the contact.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contactId	int32	Contact ID	☐	The top part > Contact ID > The unique identifier of the contact, which the system generates automatically.
contactMethod	varchar2	Contact Method	☐	CRM section not available in Visma.net ERP
displayName	varchar2	Display Name	☐	
doNotCall	char	Do Not Call	☐	CRM section not available in Visma.net ERP
doNotEmail	char	Do Not Email	☐	CRM section not available in Visma.net ERP
doNotFax	char	Do Not Fax	☐	CRM section not available in Visma.net ERP
doNotMail	char	Do Not Mail	☐	CRM section not available in Visma.net ERP
email	varchar2	Email	☐	The Details tab > Contact section > Email > The email address of the contact.
errorInfo	varchar2	Error Message	☐	
fax	varchar2	Fax	☐	The Details tab > Contact section > Business fax > The fax number of the contact.
firstName	varchar2	First Name	☐	The top part > First name > The first name of the contact.
lastModifiedDateTime	datetime	Last Modified	☐	Background information: The date and time when the details of the contact were last updated.

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Name	Data Type	Label	Required	Documentation
lastName	varchar2	Last Name	☐	Mandatory field: The top part > Last name* > The last name of the contact.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
noMarketing	char	No Marketing	☐	CRM section not available in Visma.net ERP
noMassMail	char	No Mass Mail	☐	CRM section not available in Visma.net ERP
phone1	varchar2	Phone 1	☐	The Details tab > Contact section > Business 1/Business 2/Business 3/Business assistant 1/Business fax /Home/Home fax/Mobile > The primary phone number of the contact. Select the type from the drop dow n.
phone2	varchar2	Phone 2	☐	The Details tab > Contact section > Business 1/Business 2/Business 3/Business assistant 1/Business fax /Home/Home fax/Mobile > The primary phone number of the contact. Select the type from the drop dow n.
phone3	varchar2	Phone 3	☐	The Details tab > Contact section > Business 1/Business 2/Business 3/Business assistant 1/Business fax /Home/Home fax/Mobile > The primary phone number of the contact. Select the type from the drop dow n.
position	varchar2	Position	☐	The top part > Job title > The contact's job title or position.
sameAsAccount	char	Same as Account	☐	The Details tab > Same as in account > A check box that indicates (if selected) that the contact's address is the same as the address of the business account.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
title	varchar2	Title	☐	The top part > First name > The contact's courtesy title.
w eb	varchar2	Web	☐	The Details tab > Contact section > Web > The w ebsite of the contact, if any.

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SupplierDocumentsBySupplierNumber: Visma.net Financials Supplier Documents by Supplier Number

Gets a range of documents for a specific supplier

Catalog: VismaNet

Schema: Supplier

Label: Supplier Documents by Supplier Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierDocumentsBySupplierNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
balance		☐		This value represents balance of the payment remaining to be applied and released. Only released applications w ill count tow ards the balance._Note:_ __Balance__ and __BalanceCondition__ are __mutually inclusive__.
balanceCondition		☐		This value represents the condition to be applied to the Balance w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __Balance__ and __BalanceCondition__ are __mutually inclusive__.
branch		☐		Filter by Branch
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:*

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Name	Data Type	Required	Default Value	Documentation
				``yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		□		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
docDate		□		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __Docate__ and __DocDateCondition__ are __mutually inclusive__.
docDateCondition		□		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentType		□		By type of document. (Values: Invoice, CreditAdj, DebitAdj, Prepayment, Refund, Payment)
dueDate		□		This value indicates the date the document is due for payment. Use it to retrieve all records that have the Due date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DueDate__ and __DueDateConditionCondition__ are __mutually inclusive__.
dueDateCondition		□		This value represents the condition to be applied to the Due Date w hen retrieving

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Name	Data Type	Required	Default Value	Documentation
				records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DueDate__ and __DueDateCondition__ are __mutually inclusive__.
expandApproval		☐		Set to true to include approval information.
expandLinePrebookAccounts		☐		Expland line-level pre-booking account and sub-account information.
expandNote		☐		Set to true to include description.
financialPeriod		☐		Filter by Financial Period, format YYYYPP
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
item		☐		Filter by Item used into the document lines
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
project		☐		Filter by the project with which the document is associated.
released		☐		Parameter for showing if invoice has been released or not.
status		☐		The status of the document (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved)
supplierNumber		☑		Identifies the supplier for which to return data

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Columns of Table Function

The columns of the table function SupplierDocumentsBySupplierNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
amount	double	Amount	☐	Document details tab > Amount > Read-only. The total amount for the specified quantity of items or services of this type (after the discount has been taken).
amountInCurrency	double	Amount in Currency	☐	An automatic calculation of the amount w ith the currency set as default for supplier.
approvalStatus	varchar2	Approval Status	☐	The Top part > Approval status > The status of the document in Visma.net Approval. [New , Canceled, SentToApproval, ReceivedByApproval, InProgressApproval, RejectedInApproval, ApprovedInApproval, ActiveWorkflow Approval.
balance	double	Balance	☐	The Top part > Balance > The balance of the supplier ledger document after VAT (if inclusive) and the discount as specified in the tabs below .
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in another currency than your default.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The Top part > Cash discount > The cash discount amount that has been or w ill be taken in the document, w hich the system calculates based in the specified credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	
currencyId	varchar2	Currency ID	☐	The Top part > Currency > The currency of the document.
date	datetime	Date	☐	The Top part > Date* > The date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
description	varchar2	Description	☐	The Top part > Description > A user-provided description for this supplier ledger document.
documentType	varchar2	Document Type	☐	The top part > Top part > Type > The type of the document. The follow ing types are available: Purchase invoice, credit adjustment, purchase credit note, prepayment.
dueDate	datetime	Due Date	☐	The Top part > Due date* > The date w hen payment for the document is due in accordance w ith the supplier's credit terms.
errorInfo	varchar2	Error Message	☐	
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
lastModifiedDateTime	datetime	Last Modified	☐	
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier

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Name	Data Type	Label	Required	Documentation
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	The table > Document details tab and Applications tab > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.
origInvoiceDate	datetime	Original Invoice Date	☐	The Top part > OrigInvoiceDate* > The original invoice date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
payDate	datetime	Pay Date	☐	The Financial details tab > The Payment information section > Pay date* > The date w hen the invoice should be paid. The date is the difference betw een the document due date or discount date and the number of days specified in the Payment lead time field in AP303000.
paymentMessage	varchar2		☐	The Financial details tab > The Payment information section > Payment message > The message connected w ith the payment.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
postPeriod	varchar2	Post Period	☐	The Top part > Post period* > The post period of the payment document. Format MMYYYY.
referenceNumber	varchar2	Reference Number	☐	
status	varchar2	Status	☐	The Top part > Document status > A read-only field that show s the status of the supplier ledger document:[Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved]
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.

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Name	Data Type	Label	Required	Documentation
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
supplier_internalId	int64	Supplier Internal ID	☐	The internal id of the supplier
supplier_name	varchar2	Supplier Name	☐	Click the magnifier. > The name.
supplier_number	varchar2	Supplier Number	☐	Click the magnifier. > The identifier.
supplierReference	varchar2		☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
vatTotal	double	VAT Total	☐	The Top part > VAT total > The total amount of tax paid in the document.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in another currency than your default.

SupplierDocumentSubaccountSegmentsBySupplierNumber: Visma.net Financials Supplier Document Subaccount Segments by Supplier Number

Gets a range of documents for a specific supplier

Catalog: VismaNet

Schema: Supplier

Label: Supplier Document Subaccount Segments by Supplier Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

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Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierDocumentSubaccountSegmentsBySupplierNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
balance		☐		This value represents balance of the payment remaining to be applied and released. Only released applications w ill count tow ards the balance._Note:_ __Balance__ and __BalanceCondition__ are __mutually inclusive__.
balanceCondition		☐		This value represents the condition to be applied to the Balance w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __Balance__ and __BalanceCondition__ are __mutually inclusive__.
branch		☐		Filter by Branch
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for

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Name	Data Type	Required	Default Value	Documentation
				greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
docDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __Docate__ and __DocDateCondition__ are __mutually inclusive__.
docDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentType		☐		By type of document. (Values: Invoice, CreditAdj, DebitAdj, Prepayment, Refund, Payment)
dueDate		☐		This value indicates the date the document is due for payment. Use it to retrieve all records that have the Due date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DueDate__ and __DueDateConditionCondition__ are __mutually inclusive__.
dueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DueDate__ and __DueDateCondition__ are __mutually inclusive__.
expandApproval		☐		Set to true to include approval information.
expandLinePrebookAccounts		☐		Expland line-level pre-booking account and sub-account information.

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Name	Data Type	Required	Default Value	Documentation
expandNote		☐		Set to true to include description.
financialPeriod		☐		Filter by Financial Period, format YYYYPP
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
item		☐		Filter by Item used into the document lines
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
project		☐		Filter by the project with which the document is associated.
released		☐		Parameter for showing if invoice has been released or not.
status		☐		The status of the document (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved)
supplierNumber		☑		Identifies the supplier for which to return data

Columns of Table Function

The columns of the table function SupplierDocumentSubaccountSegmentsBySupplierNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
active	char	Active	☐	Active > The status of the identifier.
amount	double	Amount	☐	Document details tab > Amount > Read-only. The total amount for the specified quantity of items or services of this type (after the discount has been taken).
amountInCurrency	double	Amount in Currency	☐	An automatic calculation of the amount w ith the currency set as default for supplier.
approvalStatus	varchar2	Approval Status	☐	The Top part > Approval status > The status of the document in Visma.net Approval. [New , Canceled, SentToApproval, ReceivedByApproval, InProgressApproval, RejectedInApproval, ApprovedInApproval, ActiveWorkflow Approval.
balance	double	Balance	☐	The Top part > Balance > The balance of the supplier ledger document after VAT (if inclusive) and the discount as specified in the tabs below .
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in another currency than your default.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The Top part > Cash discount > The cash discount amount that has been or w ill be taken in the document, w hich the system

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Name	Data Type	Label	Required	Documentation
				calculates based in the specified credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	
currencyId	varchar2	Currency ID	☐	The Top part > Currency > The currency of the document.
date	datetime	Date	☐	The Top part > Date* > The date of the original supplier ledger document; by default, it is the current date, which can be changed.
description_2	varchar2	Description 2	☐	The Top part > Description > A user-provided description for this supplier ledger document.
description	varchar2	Description	☐	Description > The description of the identifier.
documentType	varchar2	Document Type	☐	The top part > Top part > Type > The type of the document. The following types are available: Purchase invoice, credit adjustment, purchase credit note, prepayment.
dueDate	datetime	Due Date	☐	The Top part > Due date* > The date when payment for the document is due in accordance with the supplier's credit terms.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
financialPeriod	varchar2	Financial Period	☐	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize_2	int64		☐	

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Name	Data Type	Label	Required	Documentation
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	The table > Document details tab and Applications tab > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.
origInvoiceDate	datetime	Original Invoice Date	☐	The Top part > OrigInvoiceDate* > The original invoice date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
payDate	datetime	Pay Date	☐	The Financial details tab > The Payment information section > Pay date* > The date w hen the invoice should be paid. The date is the difference betw een the document due date or discount date and the number of days specified in the Payment lead time field in AP303000.
paymentMessage	varchar2		☐	The Financial details tab > The Payment information section > Payment message > The message connected w ith the payment.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
postPeriod	varchar2	Post Period	☐	The Top part > Post period* > The post period of the payment document. Format MMYYYY.
referenceNumber	varchar2	Reference Number	☐	
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
status	varchar2	Status	☐	The Top part > Document status > A read-only field that show s the status of the supplier ledger document:[Hold, Balanced, Voided, Scheduled,

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Name	Data Type	Label	Required	Documentation
				Open, Closed, Printed, Prebooked, Reserved]
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
supplier_internalId	int64	Supplier Internal ID	☐	The internal id of the supplier
supplier_name	varchar2	Supplier Name	☐	Click the magnifier. > The name.
supplier_number	varchar2	Supplier Number	☐	Click the magnifier. > The identifier.
supplierReference	varchar2		☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
vatTotal	double	VAT Total	☐	The Top part > VAT total > The total amount of tax paid in the document.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in another currency than your default.

SupplierInvoiceAttachmentsBySupplierNumber: Visma.net Financials Supplier Invoice Attachments by Supplier Number

Get a range of invoices for a specific supplierRequest page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeChange log:2020-May:Added forced pagination

Catalog: VismaNet

Schema: Supplier

Label: Supplier Invoice Attachments by Supplier Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

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Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierInvoiceAttachmentsBySupplierNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
balance		☐		This value represents balance of the payment remaining to be applied and released. Only released applications w ill count tow ards the balance._Note:_ __Balance__ and __BalanceCondition__ are __mutually inclusive__.
balanceCondition		☐		This value represents the condition to be applied to the Balance w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __Balance__ and __BalanceCondition__ are __mutually inclusive__.
branch		☐		Filter by Branch
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for

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Name	Data Type	Required	Default Value	Documentation
				less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
docDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __Docate__ and __DocDateCondition__ are __mutually inclusive__.
docDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentType		☐		By type of document. (Values: Invoice, CreditAdj, DebitAdj, Prepayment, Refund, Payment)
dueDate		☐		This value indicates the date the document is due for payment. Use it to retrieve all records that have the Due date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DueDate__ and __DueDateConditionCondition__ are __mutually inclusive__.
dueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DueDate__ and __DueDateCondition__ are __mutually inclusive__.
expandApproval		☐		Set to true to include approval information.
expandAttachment		☐		Set to true if you w ant to see all attachments regarding this document.
expandLandedCosts		☐		Expland landed cost lines

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Name	Data Type	Required	Default Value	Documentation
expandLinePrebookAccounts		☐		Expland line-level pre-booking account and sub-account information.
expandNote		☐		Set to true to include description.
financialPeriod		☐		Filter by Financial Period, format YYYYPP
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
item		☐		Filter by Item used into the document lines
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
project		☐		Filter by the project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved)
supplierNumber		☑		Identifies the supplier for w hich to return data

Columns of Table Function

The columns of the table function SupplierInvoiceAttachmentsBySupplierNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
amount	double	Amount	☐	The Top part > Amount >

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Name	Data Type	Label	Required	Documentation
				The amount to be paid for the document. Equal to the amount (or to the sum of amounts) shown in the Amount column of the Document details tab.
approvalDetails_attachmentID	varchar2	Approval Details Attachment ID	☐	The Approval details tab > Default document > The default document that includes the payments requiring approval.
approvalDetails_comment	varchar2	Approval Details Comment	☐	The Approval details tab > Comment > The comment connected with the approval of the payments.
approvalStatus	varchar2	Approval Status	☐	The Top part > Approval status > The status of the document in Visma.net Approval. [New , Canceled, SentToApproval, ReceivedByApproval, InProgressApproval, RejectedInApproval, ApprovedInApproval, ActiveWorkflow Approval.
balance	double	Balance	☐	The Top part > Balance > The balance of the supplier ledger document after VAT (if inclusive) and the discount as specified in the tabs below .
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
buyerReference	varchar2	Buyer Reference	☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated with the payment method.
cashDiscount	double	Cash Discount	☐	The Top part > Cash discount > The cash discount amount that has been or will be taken in the document, which the system calculates based in the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	The Top part > Cash discount date > The end date of the cash discount period, which the

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Name	Data Type	Label	Required	Documentation
				system calculates by using the supplier's credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The Top part > Currency > The currency of the document.
curyRetainageTotal	double		☐	
curyRetainageUnreleasedAmt	double		☐	
date	datetime	Date	☐	The Top part > Date* > The date of the original supplier ledger document; by default, it is the current date, which can be changed.
description	varchar2	Description	☐	The Top part > Description > A user-provided description for this supplier ledger document.
detailTotal	double	Detail Total	☐	The Top part > Detail total > The document total as specified in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountTotal	double	Discount Total	☐	The Top part > Discount total > The discount total calculated for the document. This total includes discounts of the Group and Document levels.
discountTotalInCurrency	double	Discount Total in Currency	☐	Background calculation giving you the Discount total in your default currency. This field is applicable if the amount is given in another currency than your default.
documentType	varchar2	Document Type	☐	The top part > Top part > Type > The type of the document. The following types are available: Purchase invoice,

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Name	Data Type	Label	Required	Documentation
				credit adjustment, purchase credit note, prepayment.
documentVersionNumber	int64		☐	
dueDate	datetime	Due Date	☐	The Top part > Due date* > The date w hen payment for the document is due in accordance w ith the supplier's credit terms.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The currency of the document.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The Top part > Hold > A check box that indicates that the status of the supplier ledger document is On hold.
id	guid	ID	☐	The ID of the attachment
lastModifiedDateTime	datetime	Last Modified	☐	
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
note	varchar2	Note	☐	The table > Document details tab and Applications tab > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.
originalReferenceNumber	varchar2		☐	The original reference number of the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The Top part > OrigInvoiceDate* > The original invoice date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
payDate	datetime	Pay Date	☐	The Financial details tab > The Payment information section > Pay date* > The date w hen the invoice should be paid. The date is the difference betw een the document due date or discount date and the number of days specified in the Payment lead time field in AP303000.
paymentMessage	varchar2		☐	The Financial details tab > The Payment information section >

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Name	Data Type	Label	Required	Documentation
				Payment message > The message connected w ith the payment.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRefNo	varchar2	Payment Reference Number	☐	The Top part > Payment ref.no > The payment reference number of the document.
paySelected	char	Pay Selected	☐	The Financial details tab > The Payment information section > Approved for payment > When set to true indicates that the document is approved for payment.
postPeriod	varchar2	Post Period	☐	The Top part > Post period* > The post period of the payment document. Format MMYYYY.
referenceNumber	varchar2	Reference Number	☐	
retainageApply	char		☐	The Top part > Apply retainage > A check box that indicates (if selected) that this invoice is an invoice w ith retainage.
revision	int32	Revision	☐	The version of the attachment.
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference betw een the original invoice amount (including the VAT amount calculated by the system) and rounded invoice amount (including the VAT amount modified by a user for VAT-inclusive items).
roundingDiffInCurrency	double	Rounding Difference in Currency	☐	Background calculation giving you the Rounding diff. in your default currency. This field is applicable if the amount is given in another currency than your default.
status	varchar2	Status	☐	The Top part > Document status > A read-only field that show s the status of the supplier ledger document:[Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved]
supplier_internalId	int64	Supplier Internal ID	☐	The internal id of the supplier
supplier_name	varchar2	Supplier Name	☐	Click the magnifier. > The name.
supplier_number	varchar2	Supplier Number	☐	Click the magnifier. > The identifier.
supplierReference	varchar2		☐	The Top part > Supplier ref. > The document's original

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Name	Data Type	Label	Required	Documentation
				reference number as assigned by the supplier (for informational purposes).
supplierTaxZone_defaultTaxCategory_description	varchar2		☐	Name of item/description
supplierTaxZone_defaultTaxCategory_number	varchar2		☐	Number of item
supplierTaxZone_defaultVatCategory	varchar2		☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_description	varchar2		☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_errorInfo	varchar2		☐	
supplierTaxZone_id	varchar2		☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_metadata_maxPageSize	int64		☐	
supplierTaxZone_metadata_totalCount	int64		☐	
taxCalculationMode	varchar2		☐	The Financial details tab > The VAT section > VAT calculation mode > The VAT calculation mode, which defines which amounts (VAT-inclusive or VAT-exclusive) should be entered in the detail lines of a document (TaxSetting, Gross, Net)
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
vatAmount	double	VAT Amount	☐	The Top part > VAT amount > The VAT amount to be paid for the document. Enter this amount manually according to the VAT amount specified in the original document.
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt total in your default currency. This field is applicable if the amount is given in another currency than your default.

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Name	Data Type	Label	Required	Documentation
vatTaxableTotal	double	VAT Taxable Total	☐	The Top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTotal	double	VAT Total	☐	The Top part > VAT total > The total amount of tax paid in the document.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in another currency than your default.
withholdingTax	double		☐	The Top part > With. tax > The amount of withholding tax calculated for the document, if applicable.
withholdingTaxInCurrency	double		☐	Background calculation giving you the With. tax in your default currency. This field is applicable if the amount is given in another currency than your default.

SupplierInvoiceInvoiceLinePrebookSubAccountSegmentsBySupplierNumber

Get a range of invoices for a specific supplierRequest page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeChange log:2020-May:Added forced pagination

Catalog: VismaNet

Schema: Supplier

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierInvoiceInvoiceLinePrebookSubAccountSegmentsBySupplierNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

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Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
balance		☐		This value represents balance of the payment remaining to be applied and released. Only released applications w ill count tow ards the balance._Note:_ __Balance__ and __BalanceCondition__ are __mutually inclusive__.
balanceCondition		☐		This value represents the condition to be applied to the Balance w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __Balance__ and __BalanceCondition__ are __mutually inclusive__.
branch		☐		Filter by Branch
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
docDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __Docate__ and

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Name	Data Type	Required	Default Value	Documentation
				__DocDateCondition__ are __mutually inclusive__.
docDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentType		☐		By type of document. (Values: Invoice, CreditAdj, DebitAdj, Prepayment, Refund, Payment)
dueDate		☐		This value indicates the date the document is due for payment. Use it to retrieve all records that have the Due date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DueDate__ and __DueDateConditionCondition__ are __mutually inclusive__.
dueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DueDate__ and __DueDateCondition__ are __mutually inclusive__.
expandApproval		☐		Set to true to include approval information.
expandAttachment		☐		Set to true if you w ant to see all attachments regarding this document.
expandLandedCosts		☐		Expland landed cost lines
expandLinePrebookAccounts		☐		Expland line-level pre-booking account and sub-account information.
expandNote		☐		Set to true to include description.
financialPeriod		☐		Filter by Financial Period, format YYYYPP
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
item		☐		Filter by Item used into the document lines

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Name	Data Type	Required	Default Value	Documentation
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
project		☐		Filter by the project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved)
supplierNumber		☑		Identifies the supplier for w hich to return data

Columns of Table Function

The columns of the table function SupplierInvoiceInvoiceLinePrebookSubAccountSegmentsBySupplierNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
active	char	Active	☐	Active > The status of the identifier.

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Name	Data Type	Label	Required	Documentation
amount	double	Amount	☐	The Top part > Amount > The amount to be paid for the document. Equal to the amount (or to the sum of amounts) show n in the Amount column of the Document details tab.
approvalDetails_attachmentID	varchar2	Approval Details Attachment ID	☐	The Approval details tab > Default document > The default document that includes the payments requiring approval.
approvalDetails_comment	varchar2	Approval Details Comment	☐	The Approval details tab > Comment > The comment connected w ith the approval of the payments.
approvalStatus	varchar2	Approval Status	☐	The Top part > Approval status > The status of the document in Visma.net Approval. [New , Canceled, SentToApproval, ReceivedByApproval, InProgressApproval, RejectedInApproval, ApprovedInApproval, ActiveWorkflow Approval.
balance	double	Balance	☐	The Top part > Balance > The balance of the supplier ledger document after VAT (if inclusive) and the discount as specified in the tabs below .
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
buyerReference	varchar2	Buyer Reference	☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The Top part > Cash discount > The cash discount amount that has been or w ill be taken in the document, w hich the system

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Name	Data Type	Label	Required	Documentation
				calculates based in the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	The Top part > Cash discount date > The end date of the cash discount period, w hich the system calculates by using the supplier's credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
cost	double	Cost	☐	The table > Cost > The unit cost of the item or service received from the supplier.
costInCurrency	double		☐	Background calculation giving you the Cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
createdDateTime	datetime	Created	☐	
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The Top part > Currency > The currency of the document.
curyRetainageAmt	double		☐	
curyRetainageTotal	double		☐	
curyRetainageUnreleasedAmt	double		☐	
date	datetime	Date	☐	The Top part > Date* > The date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
deferralCode	varchar2		☐	The table > Deferral code > The deferral code assigned to the stock item or non-stock item specified in this document line.
deferralSchedule	int32		☐	The table > Original deferral schedule > A read-only column filled in by the system in the Debit adjustment documents created by the reversing process.It show s the ID of the deferral schedule associated

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Name	Data Type	Label	Required	Documentation
				with the original document (such as a purchase invoice).
deferralScheduleNbr	varchar2		☐	The public CD/Code of the deferral schedule visible to user
description_2	varchar2	Description 2	☐	The Top part > Description > A user-provided description for this supplier ledger document.
description	varchar2	Description	☐	Description > The description of the identifier.
detailTotal	double	Detail Total	☐	The Top part > Detail total > The document total as specified in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountAmount	double		☐	The table > Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in the selected currency.This field is applicable if the amount is given in a another currency than your default.
discountPercent	double	Discount Percent	☐	The table > Discount percent > The percent of the line-level discount that has been applied manually or automatically.
discountTotal	double	Discount Total	☐	The Top part > Discount total > The discount total calculated for the document. This total includes discounts of the Group and Document levels.
discountTotalInCurrency	double	Discount Total in Currency	☐	Background calculation giving you the Discount total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountUnitCost	double		☐	Background calculation giving you the Discount unit cost in the default currency.
discountUnitCostInCurrency	double		☐	Background calculation giving you the Discount unit cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
documentType	varchar2	Document Type	☐	The top part > Top part > Type > The type of the document. The following types

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Name	Data Type	Label	Required	Documentation
				are available: Purchase invoice, credit adjustment, purchase credit note, prepayment.
documentVersionNumber	int64		☐	
dueDate	datetime	Due Date	☐	The Top part > Due date* > The date w hen payment for the document is due in accordance w ith the supplier's credit terms.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The currency of the document.
externalInventoryId	varchar2		☐	The table > External inventory id > External inventory number
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The Top part > Hold > A check box that indicates that the status of the supplier ledger document is On hold.
inventoryNumber	varchar2	Inventory Number	☐	The table > Item ID > The unique ID of the particular item or service delivered by the supplier.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineNumber	int32	Line Number	☐	The table > Number at the left indicating the line number of the table.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualDiscount	char	Manual Discount	☐	The table > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	The table > Document details tab and Applications tab > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.

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Name	Data Type	Label	Required	Documentation
note	varchar2	Note	☐	The table > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.
originalReferenceNumber	varchar2		☐	The original reference number of the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The Top part > OrigInvoiceDate* > The original invoice date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
payDate	datetime	Pay Date	☐	The Financial details tab > The Payment information section > Pay date* > The date w hen the invoice should be paid. The date is the difference betw een the document due date or discount date and the number of days specified in the Payment lead time field in AP303000.
paymentMessage	varchar2		☐	The Financial details tab > The Payment information section > Payment message > The message connected w ith the payment.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRefNo	varchar2	Payment Reference Number	☐	The Top part > Payment ref.no > The payment reference number of the document.
paySelected	char	Pay Selected	☐	The Financial details tab > The Payment information section > Approved for payment > When set to true indicates that the document is approved for payment.
poLineNr	int32		☐	The table > Purchase order line > The line number of the purchase order line linked to this line of the invoice.
poNumber	varchar2	PO Number	☐	The table > Purchase order number > The number of the purchase order linked to this line of the invoice.
poReceiptLineNbr	int32		☐	The table > Purchase order receipt line > The line number of the purchase receipt's line that is linked to this line of the invoice.
poReceiptNbr	varchar2		☐	The table > Purchase order receipt no. > The number of the purchase receipt linked to this line of the invoice.

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Name	Data Type	Label	Required	Documentation
postPeriod	varchar2	Post Period	☐	The Top part > Post period* > The post period of the payment document. Format MMYYYY.
prebookAccount_active	char		☐	
prebookAccount_description	varchar2		☐	Name of item/description
prebookAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
prebookAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
prebookAccount_number	varchar2		☐	Number of item
prebookAccount_type	varchar2		☐	Account > The account number.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	The table > Quantity > The quantity of the item or service to be delivered by the supplier.
referenceNumber	varchar2	Reference Number	☐	
retainageApply	char		☐	The Top part > Apply retainage > A check box that indicates (if selected) that this invoice is an invoice with retainage.
retainagePct	double	Retainage Percentage	☐	
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference between the original invoice amount (including the VAT amount calculated by the system) and rounded invoice amount (including the VAT amount modified by a user for VAT-inclusive items).
roundingDiffInCurrency	double	Rounding Difference in Currency	☐	Background calculation giving you the Rounding diff. in your default currency. This field is applicable if the amount is given in another currency than your default.
segmentDescription	varchar2		☐	The Segment values window > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values window > The Top part > The ID of

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Name	Data Type	Label	Required	Documentation
				the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
splitHierarchy	varchar2		☐	The table > Split hierarchy > The number of the original row that has been split.
status	varchar2	Status	☐	The Top part > Document status > A read-only field that show s the status of the supplier ledger document:[Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved]
stockItem	char	Stock Item	☐	Background information indicating w hether the item is a stock item or not.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSi ze	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
subaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
subaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
subaccount_segmentValueDescrip tion	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.

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Name	Data Type	Label	Required	Documentation
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
supplier_internalId	int64	Supplier Internal ID	☐	The internal id of the supplier
supplier_name	varchar2	Supplier Name	☐	Click the magnifier. > The name.
supplier_number	varchar2	Supplier Number	☐	Click the magnifier. > The identifier.
supplierReference	varchar2		☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
supplierTaxZone_defaultTaxCategory_description	varchar2		☐	Name of item/description
supplierTaxZone_defaultTaxCategory_number	varchar2		☐	Number of item
supplierTaxZone_defaultVatCategory	varchar2		☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_description	varchar2		☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_errorInfo	varchar2		☐	
supplierTaxZone_id	varchar2		☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_metadata_maxPageSize	int64		☐	
supplierTaxZone_metadata_totalCount	int64		☐	
taxCalculationMode	varchar2		☐	The Financial details tab > The VAT section > VAT calculation mode > The VAT calculation mode, w hich defines w hich amounts (VAT-inclusive or VAT-exclusive) should be entered in the detail lines of a document (TaxSetting, Gross, Net)
termEndDate	datetime	Term End Date	☐	
termStartDate	datetime	Term Start Date	☐	
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each

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Name	Data Type	Label	Required	Documentation
				other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
transactionDescription	varchar2		☐	The table > Transaction descr. > Any description relevant to the transaction. An alphanumeric string of up to 30 characters may be used.
unitCost	double	Unit Cost	☐	The table > Unit cost > The unit cost of the item.
unitCostInCurrency	double		☐	Background calculation giving you the Unit cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
uom	varchar2	Unit of Measure	☐	The table > UoM > The unit of measure for the item.
vatAmount	double	VAT Amount	☐	The Top part > VAT amount > The VAT amount to be paid for the document. Enter this amount manually according to the VAT amount specified in the original document.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The Top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTotal	double	VAT Total	☐	The Top part > VAT total > The total amount of tax paid in the document.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in another currency than your default.

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Name	Data Type	Label	Required	Documentation
withholdingTax	double		☐	The Top part > With. tax > The amount of withholding tax calculated for the document, if applicable.
withholdingTaxInCurrency	double		☐	Background calculation giving you the With. tax in your default currency. This field is applicable if the amount is given in another currency than your default.

SupplierInvoiceLandedCostsBySupplierNumber

Get a range of invoices for a specific supplierRequest page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeChange log:2020-May:Added forced pagination

Catalog: VismaNet

Schema: Supplier

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierInvoiceLandedCostsBySupplierNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
balance		☐		This value represents balance of the payment remaining to be applied and released. Only released applications will count towards the balance._Note:_ __Balance__ and __BalanceCondition__ are __mutually inclusive__.
balanceCondition		☐		This value represents the condition to be applied to the Balance when retrieving

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Name	Data Type	Required	Default Value	Documentation
				records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __Balance__ and __BalanceCondition__ are __mutually inclusive__.
branch		□		Filter by Branch
createdDateTime		□		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		□		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
docDate		□		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __Docate__ and __DocDateCondition__ are __mutually inclusive__.
docDateCondition		□		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentType		□		By type of document. (Values: Invoice, CreditAdj, DebitAdj, Prepayment, Refund, Payment)

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Name	Data Type	Required	Default Value	Documentation
dueDate		☐		This value indicates the date the document is due for payment. Use it to retrieve all records that have the Due date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DueDate__ and __DueDateConditionCondition__ are __mutually inclusive__.
dueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DueDate__ and __DueDateCondition__ are __mutually inclusive__.
expandApproval		☐		Set to true to include approval information.
expandAttachment		☐		Set to true if you w ant to see all attachments regarding this document.
expandLandedCosts		☐		Expland landed cost lines
expandLinePrebookAccounts		☐		Expland line-level pre-booking account and sub-account information.
expandNote		☐		Set to true to include description.
financialPeriod		☐		Filter by Financial Period, format YYYYPP
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
item		☐		Filter by Item used into the document lines
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted

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Name	Data Type	Required	Default Value	Documentation
				values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
project		☐		Filter by the project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved)
supplierNumber		☑		Identifies the supplier for w hich to return data

Columns of Table Function

The columns of the table function SupplierInvoiceLandedCostsBySupplierNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
amount_2	double		☐	The Top part > Amount > The amount to be paid for the document. Equal to the amount (or to the sum of amounts) show n in the Amount column of the Document details tab.
amount	double	Amount	☐	Landed Costs Tab > Amount > The amount of the landed cost
approvalDetails_attachmentID	varchar2	Approval Details Attachment ID	☐	The Approval details tab > Default document > The default document that includes the payments requiring approval.
approvalDetails_comment	varchar2	Approval Details Comment	☐	The Approval details tab > Comment > The comment connected w ith the approval of the payments.
approvalStatus	varchar2	Approval Status	☐	The Top part > Approval status > The status of the document in Visma.net Approval. [New , Canceled, SentToApproval, ReceivedByApproval, InProgressApproval, RejectedInApproval, ApprovedInApproval, ActiveWorkflow Approval.
balance	double	Balance	☐	The Top part > Balance > The balance of the supplier ledger document after VAT (if

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Name	Data Type	Label	Required	Documentation
				inclusive) and the discount as specified in the tabs below .
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
buyerReference	varchar2	Buyer Reference	☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The Top part > Cash discount > The cash discount amount that has been or w ill be taken in the document, w hich the system calculates based in the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	The Top part > Cash discount date > The end date of the cash discount period, w hich the system calculates by using the supplier's credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The Top part > Currency > The currency of the document.
curyRetainageTotal	double		☐	
curyRetainageUnreleasedAmt	double		☐	

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Name	Data Type	Label	Required	Documentation
date	datetime	Date	☐	The Top part > Date* > The date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
description_2	varchar2	Description 2	☐	The Top part > Description > A user-provided description for this supplier ledger document.
description	varchar2	Description	☐	Landed Costs Tab > Description > The description of the landed cost
detailTotal	double	Detail Total	☐	The Top part > Detail total > The document total as specified in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountTotal	double	Discount Total	☐	The Top part > Discount total > The discount total calculated for the document. This total includes discounts of the Group and Document levels.
discountTotalInCurrency	double	Discount Total in Currency	☐	Background calculation giving you the Discount total in your default currency. This field is applicable if the amount is given in another currency than your default.
documentType	varchar2	Document Type	☐	The top part > Top part > Type > The type of the document. The follow ing types are available: Purchase invoice, credit adjustment, purchase credit note, prepayment.
documentVersionNumber	int64		☐	
dueDate	datetime	Due Date	☐	The Top part > Due date* > The date w hen payment for the document is due in accordance w ith the supplier's credit terms.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The currency of the document.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The Top part > Hold > A check box that indicates that the status of the supplier ledger document is On hold.
inventoryId	varchar2	Inventory ID	☐	Landed Costs Tab > Item ID > The ID of the inventory item

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Name	Data Type	Label	Required	Documentation
landedCostCodeId	varchar2		☐	Landed Costs Tab > Landed cost code > The Landed Cost Code ID If the Landed Cost Code
lastModifiedDateTime	datetime	Last Modified	☐	
lineNumber	int32	Line Number	☐	Landed Costs Tab > Number at the left indicating the line number of the table.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
locationId	varchar2	Location ID	☐	Landed Costs Tab > Location > The ID of the w arehouse location
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	The table > Document details tab and Applications tab > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.
originalReferenceNumber	varchar2		☐	The original reference number of the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The Top part > OrigInvoiceDate* > The original invoice date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
payDate	datetime	Pay Date	☐	The Financial details tab > The Payment information section > Pay date* > The date w hen the invoice should be paid. The date is the difference betw een the document due date or discount date and the number of days specified in the Payment lead time field in AP303000.
paymentMessage	varchar2		☐	The Financial details tab > The Payment information section > Payment message > The message connected w ith the payment.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRefNo	varchar2	Payment Reference Number	☐	The Top part > Payment ref.no > The payment reference number of the document.
paySelected	char	Pay Selected	☐	The Financial details tab > The Payment information section >

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Name	Data Type	Label	Required	Documentation
				Approved for payment > When set to true indicates that the document is approved for payment.
postPeriod	varchar2	Post Period	☐	The Top part > Post period* > The post period of the payment document. Format MMYYYY.
purcahseOrderReceiptNumber	varchar2		☐	Landed Costs Tab > Purchase order receipt no. > The purchase order receipt number
purchaseReceiptType	varchar2		☐	Landed Costs Tab > Purchase Receipt Type > The purchase receipt type
referenceNumber	varchar2	Reference Number	☐	
retainageApply	char		☐	The Top part > Apply retainage > A check box that indicates (if selected) that this invoice is an invoice with retainage.
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference between the original invoice amount (including the VAT amount calculated by the system) and rounded invoice amount (including the VAT amount modified by a user for VAT-inclusive items).
roundingDiffInCurrency	double	Rounding Difference in Currency	☐	Background calculation giving you the Rounding diff. in your default currency. This field is applicable if the amount is given in another currency than your default.
siteId	varchar2		☐	Landed Costs Tab > Warehouse > The ID of the warehouse
status	varchar2	Status	☐	The Top part > Document status > A read-only field that shows the status of the supplier ledger document:[Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved]
supplier_internalId	int64	Supplier Internal ID	☐	The internal id of the supplier
supplier_name	varchar2	Supplier Name	☐	Click the magnifier. > The name.
supplier_number	varchar2	Supplier Number	☐	Click the magnifier. > The identifier.
supplierReference	varchar2		☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
supplierTaxZone_defaultTaxCategory_description	varchar2		☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
supplierTaxZone_defaultTaxCategory_number	varchar2		☐	Number of item
supplierTaxZone_defaultVatCategory	varchar2		☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_description	varchar2		☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_errorInfo	varchar2		☐	
supplierTaxZone_id	varchar2		☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_metadata_maxPageSize	int64		☐	
supplierTaxZone_metadata_totalCount	int64		☐	
taxCalculationMode	varchar2		☐	The Financial details tab > The VAT section > VAT calculation mode > The VAT calculation mode, which defines which amounts (VAT-inclusive or VAT-exclusive) should be entered in the detail lines of a document (TaxSetting, Gross, Net)
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
vatAmount	double	VAT Amount	☐	The Top part > VAT amount > The VAT amount to be paid for the document. Enter this amount manually according to the VAT amount specified in the original document.
vatCategoryId	varchar2	VAT Category ID	☐	Landed Costs Tab > VAT Category > The ID of VAT cateogry
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The Top part > VAT taxable total > The document total that

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Name	Data Type	Label	Required	Documentation
				is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTotal	double	VAT Total	☐	The Top part > VAT total > The total amount of tax paid in the document.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in another currency than your default.
withholdingTax	double		☐	The Top part > With. tax > The amount of withholding tax calculated for the document, if applicable.
withholdingTaxInCurrency	double		☐	Background calculation giving you the With. tax in your default currency. This field is applicable if the amount is given in another currency than your default.

SupplierInvoiceLineAttachmentsBySupplierNumber: Visma.net Financials Supplier Invoice Line Attachments by Supplier Number

Get a range of invoices for a specific supplierRequest page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeChange log:2020-May:Added forced pagination

Catalog: VismaNet

Schema: Supplier

Label: Supplier Invoice Line Attachments by Supplier Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierInvoiceLineAttachmentsBySupplierNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

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Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
balance		☐		This value represents balance of the payment remaining to be applied and released. Only released applications w ill count tow ards the balance._Note:_ __Balance__ and __BalanceCondition__ are __mutually inclusive__.
balanceCondition		☐		This value represents the condition to be applied to the Balance w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __Balance__ and __BalanceCondition__ are __mutually inclusive__.
branch		☐		Filter by Branch
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
docDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __Docate__ and

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Name	Data Type	Required	Default Value	Documentation
				__DocDateCondition__ are __mutually inclusive__.
docDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentType		☐		By type of document. (Values: Invoice, CreditAdj, DebitAdj, Prepayment, Refund, Payment)
dueDate		☐		This value indicates the date the document is due for payment. Use it to retrieve all records that have the Due date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DueDate__ and __DueDateConditionCondition__ are __mutually inclusive__.
dueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DueDate__ and __DueDateCondition__ are __mutually inclusive__.
expandApproval		☐		Set to true to include approval information.
expandAttachment		☐		Set to true if you w ant to see all attachments regarding this document.
expandLandedCosts		☐		Expland landed cost lines
expandLinePrebookAccounts		☐		Expland line-level pre-booking account and sub-account information.
expandNote		☐		Set to true to include description.
financialPeriod		☐		Filter by Financial Period, format YYYYPP
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
item		☐		Filter by Item used into the document lines

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Name	Data Type	Required	Default Value	Documentation
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
project		☐		Filter by the project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved)
supplierNumber		☑		Identifies the supplier for w hich to return data

Columns of Table Function

The columns of the table function SupplierInvoiceLineAttachmentsBySupplierNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
amount	double	Amount	☐	The Top part > Amount > The amount to be paid for the document. Equal to the amount

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Name	Data Type	Label	Required	Documentation
				(or to the sum of amounts) shown in the Amount column of the Document details tab.
approvalDetails_attachmentID	varchar2	Approval Details Attachment ID	☐	The Approval details tab > Default document > The default document that includes the payments requiring approval.
approvalDetails_comment	varchar2	Approval Details Comment	☐	The Approval details tab > Comment > The comment connected with the approval of the payments.
approvalStatus	varchar2	Approval Status	☐	The Top part > Approval status > The status of the document in Visma.net Approval. [New , Canceled, SentToApproval, ReceivedByApproval, InProgressApproval, RejectedInApproval, ApprovedInApproval, ActiveWorkflow Approval.
balance	double	Balance	☐	The Top part > Balance > The balance of the supplier ledger document after VAT (if inclusive) and the discount as specified in the tabs below .
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
buyerReference	varchar2	Buyer Reference	☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated with the payment method.
cashDiscount	double	Cash Discount	☐	The Top part > Cash discount > The cash discount amount that has been or will be taken in the document, which the system calculates based in the specified credit terms.

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Name	Data Type	Label	Required	Documentation
cashDiscountDate	datetime	Cash Discount Date	☐	The Top part > Cash discount date > The end date of the cash discount period, w hich the system calculates by using the supplier's credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
cost	double	Cost	☐	The table > Cost > The unit cost of the item or service received from the supplier.
costInCurrency	double		☐	Background calculation giving you the Cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
createdDateTime	datetime	Created	☐	
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The Top part > Currency > The currency of the document.
curyRetainageAmt	double		☐	
curyRetainageTotal	double		☐	
curyRetainageUnreleasedAmt	double		☐	
date	datetime	Date	☐	The Top part > Date* > The date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
deferralCode	varchar2		☐	The table > Deferral code > The deferral code assigned to the stock item or non-stock item specified in this document line.
deferralSchedule	int32		☐	The table > Original deferral schedule > A read-only column filled in by the system in the Debit adjustment documents created by the reversing process.It show s the ID of the deferral schedule associated w ith the original document (such as a purchase invoice).

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Name	Data Type	Label	Required	Documentation
deferralScheduleNbr	varchar2		☐	The public CD/Code of the deferral schedule visible to user
description	varchar2	Description	☐	The Top part > Description > A user-provided description for this supplier ledger document.
detailTotal	double	Detail Total	☐	The Top part > Detail total > The document total as specified in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountAmount	double		☐	The table > Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in the selected currency.This field is applicable if the amount is given in a another currency than your default.
discountPercent	double	Discount Percent	☐	The table > Discount percent > The percent of the line-level discount that has been applied manually or automatically.
discountTotal	double	Discount Total	☐	The Top part > Discount total > The discount total calculated for the document. This total includes discounts of the Group and Document levels.
discountTotalInCurrency	double	Discount Total in Currency	☐	Background calculation giving you the Discount total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountUnitCost	double		☐	Background calculation giving you the Discount unit cost in the default currency.
discountUnitCostInCurrency	double		☐	Background calculation giving you the Discount unit cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
documentType	varchar2	Document Type	☐	The top part > Top part > Type > The type of the document. The follow ing types are available: Purchase invoice, credit adjustment, purchase credit note, prepayment.
documentVersionNumber	int64		☐	

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Name	Data Type	Label	Required	Documentation
dueDate	datetime	Due Date	☐	The Top part > Due date* > The date w hen payment for the document is due in accordance w ith the supplier's credit terms.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The currency of the document.
externalInventoryId	varchar2		☐	The table > External inventory id > External inventory number
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The Top part > Hold > A check box that indicates that the status of the supplier ledger document is On hold.
id	guid	ID	☐	The ID of the attachment
inventoryNumber	varchar2	Inventory Number	☐	The table > Item ID > The unique ID of the particular item or service delivered by the supplier.
lastModifiedDateTime	datetime	Last Modified	☐	
lineNumber	int32	Line Number	☐	The table > Number at the left indicating the line number of the table.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualDiscount	char	Manual Discount	☐	The table > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
note_2	varchar2	Note 2	☐	The table > Document details tab and Applications tab > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.
note	varchar2	Note	☐	The table > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.
originalReferenceNumber	varchar2		☐	The original reference number of the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The Top part > OrigInvoiceDate* > The original invoice date of the original

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Name	Data Type	Label	Required	Documentation
				supplier ledger document; by default, it is the current date, w hich can be changed.
payDate	datetime	Pay Date	☐	The Financial details tab > The Payment information section > Pay date* > The date w hen the invoice should be paid. The date is the difference betw een the document due date or discount date and the number of days specified in the Payment lead time field in AP303000.
paymentMessage	varchar2		☐	The Financial details tab > The Payment information section > Payment message > The message connected w ith the payment.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRefNo	varchar2	Payment Reference Number	☐	The Top part > Payment ref.no > The payment reference number of the document.
paySelected	char	Pay Selected	☐	The Financial details tab > The Payment information section > Approved for payment > When set to true indicates that the document is approved for payment.
poLineNr	int32		☐	The table > Purchase order line > The line number of the purchase order line linked to this line of the invoice.
poNumber	varchar2	PO Number	☐	The table > Purchase order number > The number of the purchase order linked to this line of the invoice.
poReceiptLineNbr	int32		☐	The table > Purchase order receipt line > The line number of the purchase receipt's line that is linked to this line of the invoice.
poReceiptNbr	varchar2		☐	The table > Purchase order receipt no. > The number of the purchase receipt linked to this line of the invoice.
postPeriod	varchar2	Post Period	☐	The Top part > Post period* > The post period of the payment document. Format MMYYYY.
prebookAccount_active	char		☐	
prebookAccount_description	varchar2		☐	Name of item/description
prebookAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.

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Name	Data Type	Label	Required	Documentation
prebookAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
prebookAccount_number	varchar2		☐	Number of item
prebookAccount_type	varchar2		☐	Account > The account number.
prebookSubaccount_active	char		☐	Active > The status of the identifier.
prebookSubaccount_description	varchar2		☐	Description > The description of the identifier.
prebookSubaccount_errorInfo	varchar2		☐	
prebookSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
prebookSubaccount_metadata_maxPageSize	int64		☐	
prebookSubaccount_metadata_totalCount	int64		☐	
prebookSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
prebookSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
prebookSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	The table > Quantity > The quantity of the item or service to be delivered by the supplier.
referenceNumber	varchar2	Reference Number	☐	
retainageApply	char		☐	The Top part > Apply retainage > A check box that indicates (if selected) that this invoice is an invoice with retainage.
retainagePct	double	Retainage Percentage	☐	
revision	int32	Revision	☐	The version of the attachment.
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference between the original invoice amount (including the VAT amount calculated by the system) and rounded invoice amount (including the VAT

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Name	Data Type	Label	Required	Documentation
				amount modified by a user for VAT-inclusive items).
roundingDiffInCurrency	double	Rounding Difference in Currency	☐	Background calculation giving you the Rounding diff. in your default currency. This field is applicable if the amount is given in another currency than your default.
splitHierarchy	varchar2		☐	The table > Split hierarchy > The number of the original row that has been split.
status	varchar2	Status	☐	The Top part > Document status > A read-only field that show s the status of the supplier ledger document:[Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved]
stockItem	char	Stock Item	☐	Background information indicating w hether the item is a stock item or not.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
supplier_internalId	int64	Supplier Internal ID	☐	The internal id of the supplier
supplier_name	varchar2	Supplier Name	☐	Click the magnifier. > The name.
supplier_number	varchar2	Supplier Number	☐	Click the magnifier. > The identifier.
supplierReference	varchar2		☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
supplierTaxZone_defaultTaxCategory_description	varchar2		☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
supplierTaxZone_defaultTaxCategory_number	varchar2		☐	Number of item
supplierTaxZone_defaultVatCategory	varchar2		☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_description	varchar2		☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_errorInfo	varchar2		☐	
supplierTaxZone_id	varchar2		☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_metadata_maxPageSize	int64		☐	
supplierTaxZone_metadata_totalCount	int64		☐	
taxCalculationMode	varchar2		☐	The Financial details tab > The VAT section > VAT calculation mode > The VAT calculation mode, which defines which amounts (VAT-inclusive or VAT-exclusive) should be entered in the detail lines of a document (TaxSetting, Gross, Net)
termEndDate	datetime	Term End Date	☐	
termStartDate	datetime	Term Start Date	☐	
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
transactionDescription	varchar2		☐	The table > Transaction descr. > Any description relevant to the transaction. An alphanumeric string of up to 30 characters may be used.
unitCost	double	Unit Cost	☐	The table > Unit cost > The unit cost of the item.
unitCostInCurrency	double		☐	Background calculation giving you the Unit cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
uom	varchar2	Unit of Measure	☐	The table > UoM > The unit of measure for the item.
vatAmount	double	VAT Amount	☐	The Top part > VAT amount > The VAT amount to be paid

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Name	Data Type	Label	Required	Documentation
				for the document. Enter this amount manually according to the VAT amount specified in the original document.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The Top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTotal	double	VAT Total	☐	The Top part > VAT total > The total amount of tax paid in the document.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in another currency than your default.
w ithholdingTax	double		☐	The Top part > With. tax > The amount of w ithholding tax calculated for the document, if applicable.
w ithholdingTaxInCurrency	double		☐	Background calculation giving you the With. tax in your default currency. This field is applicable if the amount is given in another currency than your default.

SupplierInvoiceLinesBySupplierNumber: Visma.net Financials Supplier Invoice Lines by Supplier Number

Get a range of invoices for a specific supplierRequest page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeChange log:2020-May:Added forced pagination

Catalog: VismaNet

Schema: Supplier

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Label: Supplier Invoice Lines by Supplier Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierInvoiceLinesBySupplierNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
balance		☐		This value represents balance of the payment remaining to be applied and released. Only released applications w ill count tow ards the balance._Note:_ __Balance__ and __BalanceCondition__ are __mutually inclusive__.
balanceCondition		☐		This value represents the condition to be applied to the Balance w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __Balance__ and __BalanceCondition__ are __mutually inclusive__.
branch		☐		Filter by Branch
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.

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Name	Data Type	Required	Default Value	Documentation
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
docDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __Docate__ and __DocDateCondition__ are __mutually inclusive__.
docDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentType		☐		By type of document. (Values: Invoice, CreditAdj, DebitAdj, Prepayment, Refund, Payment)
dueDate		☐		This value indicates the date the document is due for payment. Use it to retrieve all records that have the Due date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DueDate__ and __DueDateConditionCondition__ are __mutually inclusive__.
dueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DueDate__ and __DueDateCondition__ are __mutually inclusive__.

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Name	Data Type	Required	Default Value	Documentation
expandApproval		☐		Set to true to include approval information.
expandAttachment		☐		Set to true if you want to see all attachments regarding this document.
expandLandedCosts		☐		Expland landed cost lines
expandLinePrebookAccounts		☐		Expland line-level pre-booking account and sub-account information.
expandNote		☐		Set to true to include description.
financialPeriod		☐		Filter by Financial Period, format YYYYPP
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
item		☐		Filter by Item used into the document lines
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
project		☐		Filter by the project with which the document is associated.
released		☐		Parameter for showing if invoice has been released or not.
status		☐		The status of the document (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved)
supplierNumber		☑		Identifies the supplier for which to return data

Columns of Table Function

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The columns of the table function SupplierInvoiceLinesBySupplierNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
amount	double	Amount	☐	The Top part > Amount > The amount to be paid for the document. Equal to the amount (or to the sum of amounts) shown in the Amount column of the Document details tab.
approvalDetails_attachmentID	varchar2	Approval Details Attachment ID	☐	The Approval details tab > Default document > The default document that includes the payments requiring approval.
approvalDetails_comment	varchar2	Approval Details Comment	☐	The Approval details tab > Comment > The comment connected with the approval of the payments.
approvalStatus	varchar2	Approval Status	☐	The Top part > Approval status > The status of the document in Visma.net Approval. [New , Canceled, SentToApproval, ReceivedByApproval, InProgressApproval, RejectedInApproval, ApprovedInApproval, ActiveWorkflow Approval.
balance	double	Balance	☐	The Top part > Balance > The balance of the supplier ledger document after VAT (if inclusive) and the discount as specified in the tabs below .
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
buyerReference	varchar2	Buyer Reference	☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The Top part > Cash discount > The cash discount amount that has been or w ill be taken in the document, w hich the system calculates based in the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	The Top part > Cash discount date > The end date of the cash discount period, w hich the system calculates by using the supplier's credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
cost	double	Cost	☐	The table > Cost > The unit cost of the item or service received from the supplier.
costInCurrency	double		☐	Background calculation giving you the Cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
createdDateTime	datetime	Created	☐	
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The Top part > Currency > The currency of the document.
curyRetainageAmt	double		☐	
curyRetainageTotal	double		☐	
curyRetainageUnreleasedAmt	double		☐	
date	datetime	Date	☐	The Top part > Date* > The date of the original supplier ledger document; by default, it is

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Name	Data Type	Label	Required	Documentation
				the current date, w hich can be changed.
deferralCode	varchar2		☐	The table > Deferral code > The deferral code assigned to the stock item or non-stock item specified in this document line.
deferralSchedule	int32		☐	The table > Original deferral schedule > A read-only column filled in by the system in the Debit adjustment documents created by the reversing process.It show s the ID of the deferral schedule associated w ith the original document (such as a purchase invoice).
deferralScheduleNbr	varchar2		☐	The public CD/Code of the deferral schedule visible to user
description	varchar2	Description	☐	The Top part > Description > A user-provided description for this supplier ledger document.
detailTotal	double	Detail Total	☐	The Top part > Detail total > The document total as specified in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountAmount	double		☐	The table > Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in the selected currency.This field is applicable if the amount is given in a another currency than your default.
discountPercent	double	Discount Percent	☐	The table > Discount percent > The percent of the line-level discount that has been applied manually or automatically.
discountTotal	double	Discount Total	☐	The Top part > Discount total > The discount total calculated for the document. This total includes discounts of the Group and Document levels.
discountTotalInCurrency	double	Discount Total in Currency	☐	Background calculation giving you the Discount total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountUnitCost	double		☐	Background calculation giving you the Discount unit cost in the

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Name	Data Type	Label	Required	Documentation
				default currency.
discountUnitCostInCurrency	double		☐	Background calculation giving you the Discount unit cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
documentType	varchar2	Document Type	☐	The top part > Top part > Type > The type of the document. The follow ing types are available: Purchase invoice, credit adjustment, purchase credit note, prepayment.
documentVersionNumber	int64		☐	
dueDate	datetime	Due Date	☐	The Top part > Due date* > The date w hen payment for the document is due in accordance w ith the supplier's credit terms.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The currency of the document.
externalInventoryId	varchar2		☐	The table > External inventory id > External inventory number
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The Top part > Hold > A check box that indicates that the status of the supplier ledger document is On hold.
inventoryNumber	varchar2	Inventory Number	☐	The table > Item ID > The unique ID of the particular item or service delivered by the supplier.
lastModifiedDateTime	datetime	Last Modified	☐	
lineNumber	int32	Line Number	☐	The table > Number at the left indicating the line number of the table.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualDiscount	char	Manual Discount	☐	The table > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	The table > Document details tab and Applications tab > Icon Notes > Pop-up w indow

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Name	Data Type	Label	Required	Documentation
				for providing any user-defined text connected w ith to invoice.
note	varchar2	Note	☐	The table > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.
originalReferenceNumber	varchar2		☐	The original reference number of the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The Top part > OrigInvoiceDate* > The original invoice date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
payDate	datetime	Pay Date	☐	The Financial details tab > The Payment information section > Pay date* > The date w hen the invoice should be paid. The date is the difference betw een the document due date or discount date and the number of days specified in the Payment lead time field in AP303000.
paymentMessage	varchar2		☐	The Financial details tab > The Payment information section > Payment message > The message connected w ith the payment.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRefNo	varchar2	Payment Reference Number	☐	The Top part > Payment ref.no > The payment reference number of the document.
paySelected	char	Pay Selected	☐	The Financial details tab > The Payment information section > Approved for payment > When set to true indicates that the document is approved for payment.
poLineNr	int32		☐	The table > Purchase order line > The line number of the purchase order line linked to this line of the invoice.
poNumber	varchar2	PO Number	☐	The table > Purchase order number > The number of the purchase order linked to this line of the invoice.
poReceiptLineNbr	int32		☐	The table > Purchase order receipt line > The line number of the purchase receipt's line that is linked to this line of the invoice.
poReceiptNbr	varchar2		☐	The table > Purchase order receipt no. > The number of

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Name	Data Type	Label	Required	Documentation
				the purchase receipt linked to this line of the invoice.
postPeriod	varchar2	Post Period	☐	The Top part > Post period* > The post period of the payment document. Format MMYYYY.
prebookAccount_active	char		☐	
prebookAccount_description	varchar2		☐	Name of item/description
prebookAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
prebookAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
prebookAccount_number	varchar2		☐	Number of item
prebookAccount_type	varchar2		☐	Account > The account number.
prebookSubaccount_active	char		☐	Active > The status of the identifier.
prebookSubaccount_description	varchar2		☐	Description > The description of the identifier.
prebookSubaccount_errorInfo	varchar2		☐	
prebookSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
prebookSubaccount_metadata_maxPageSize	int64		☐	
prebookSubaccount_metadata_totalCount	int64		☐	
prebookSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
prebookSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
prebookSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	The table > Quantity > The quantity of the item or service to be delivered by the supplier.
referenceNumber	varchar2	Reference Number	☐	

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Name	Data Type	Label	Required	Documentation
retainageApply	char		☐	The Top part > Apply retainage > A check box that indicates (if selected) that this invoice is an invoice w ith retainage.
retainagePct	double	Retainage Percentage	☐	
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference betw een the original invoice amount (including the VAT amount calculated by the system) and rounded invoice amount (including the VAT amount modified by a user for VAT-inclusive items).
roundingDiffInCurrency	double	Rounding Difference in Currency	☐	Background calculation giving you the Rounding diff. in your default currency. This field is applicable if the amount is given in another currency than your default.
splitHierarchy	varchar2		☐	The table > Split hierarchy > The number of the original row that has been split.
status	varchar2	Status	☐	The Top part > Document status > A read-only field that show s the status of the supplier ledger document:[Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved]
stockItem	char	Stock Item	☐	Background information indicating w hether the item is a stock item or not.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
supplier_internalId	int64	Supplier Internal ID	☐	The internal id of the supplier

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Name	Data Type	Label	Required	Documentation
supplier_name	varchar2	Supplier Name	☐	Click the magnifier. > The name.
supplier_number	varchar2	Supplier Number	☐	Click the magnifier. > The identifier.
supplierReference	varchar2		☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
supplierTaxZone_defaultTaxCategory_description	varchar2		☐	Name of item/description
supplierTaxZone_defaultTaxCategory_number	varchar2		☐	Number of item
supplierTaxZone_defaultVatCategory	varchar2		☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_description	varchar2		☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_errorInfo	varchar2		☐	
supplierTaxZone_id	varchar2		☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_metadata_maxPageSize	int64		☐	
supplierTaxZone_metadata_totalCount	int64		☐	
taxCalculationMode	varchar2		☐	The Financial details tab > The VAT section > VAT calculation mode > The VAT calculation mode, which defines which amounts (VAT-inclusive or VAT-exclusive) should be entered in the detail lines of a document (TaxSetting, Gross, Net)
termEndDate	datetime	Term End Date	☐	
termStartDate	datetime	Term Start Date	☐	
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
transactionDescription	varchar2		☐	The table > Transaction descr. > Any description relevant to the transaction. An alphanumeric string of up to 30 characters may be used.

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Name	Data Type	Label	Required	Documentation
unitCost	double	Unit Cost	☐	The table > Unit cost > The unit cost of the item.
unitCostInCurrency	double		☐	Background calculation giving you the Unit cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
uom	varchar2	Unit of Measure	☐	The table > UoM > The unit of measure for the item.
vatAmount	double	VAT Amount	☐	The Top part > VAT amount > The VAT amount to be paid for the document. Enter this amount manually according to the VAT amount specified in the original document.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The Top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTotal	double	VAT Total	☐	The Top part > VAT total > The total amount of tax paid in the document.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in another currency than your default.
withholdingTax	double		☐	The Top part > With. tax > The amount of withholding tax calculated for the document, if applicable.
withholdingTaxInCurrency	double		☐	Background calculation giving you the With. tax in your default currency. This field is applicable if the amount is given in another currency than your default.

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SupplierInvoiceLineSubaccountSegmentsBySupplierNumber: Visma.net Financials Supplier Invoice Line Subaccount Segments by Supplier Number

Get a range of invoices for a specific supplierRequest page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeChange log:2020-May:Added forced pagination

Catalog: VismaNet

Schema: Supplier

Label: Supplier Invoice Line Subaccount Segments by Supplier Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierInvoiceLineSubaccountSegmentsBySupplierNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
balance		☐		This value represents balance of the payment remaining to be applied and released. Only released applications w ill count tow ards the balance._Note:_ __Balance__ and __BalanceCondition__ are __mutually inclusive__.
balanceCondition		☐		This value represents the condition to be applied to the Balance w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __Balance__ and __BalanceCondition__ are __mutually inclusive__.

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Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
docDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __Docate__ and __DocDateCondition__ are __mutually inclusive__.
docDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentType		☐		By type of document. (Values: Invoice, CreditAdj, DebitAdj, Prepayment, Refund, Payment)
dueDate		☐		This value indicates the date the document is due for payment. Use it to retrieve all records that have the Due date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```*

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Name	Data Type	Required	Default Value	Documentation
				``yyyy-MM-dd```_Note:_ __DueDate__ and __DueDateConditionCondition__ are __mutually inclusive__.
dueDateCondition		□		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DueDate__ and __DueDateCondition__ are __mutually inclusive__.
expandApproval		□		Set to true to include approval information.
expandAttachment		□		Set to true if you w ant to see all attachments regarding this document.
expandLandedCosts		□		Expland landed cost lines
expandLinePrebookAccounts		□		Expland line-level pre-booking account and sub-account information.
expandNote		□		Set to true to include description.
financialPeriod		□		Filter by Financial Period, format YYYYPP
greaterThanValue		□		Greater than value. The item w hich is the object for this, varies from API to API.
item		□		Filter by Item used into the document lines
lastModifiedDateTime		□		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		□		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.

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Name	Data Type	Required	Default Value	Documentation
project		☐		Filter by the project with which the document is associated.
released		☐		Parameter for showing if invoice has been released or not.
status		☐		The status of the document (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved)
supplierNumber		☑		Identifies the supplier for which to return data

Columns of Table Function

The columns of the table function SupplierInvoiceLineSubaccountSegmentsBySupplierNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
active	char	Active	☐	Active > The status of the identifier.
amount	double	Amount	☐	The Top part > Amount > The amount to be paid for the document. Equal to the amount (or to the sum of amounts) shown in the Amount column of the Document details tab.
approvalDetails_attachmentID	varchar2	Approval Details Attachment ID	☐	The Approval details tab > Default document > The default document that includes the payments requiring approval.
approvalDetails_comment	varchar2	Approval Details Comment	☐	The Approval details tab > Comment > The comment connected with the approval of the payments.
approvalStatus	varchar2	Approval Status	☐	The Top part > Approval status > The status of the document in Visma.net Approval. [New , Canceled, SentToApproval, ReceivedByApproval, InProgressApproval, RejectedInApproval,

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Name	Data Type	Label	Required	Documentation
				ApprovedInApproval, ActiveWorkflow Approval.
balance	double	Balance	☐	The Top part > Balance > The balance of the supplier ledger document after VAT (if inclusive) and the discount as specified in the tabs below.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
buyerReference	varchar2	Buyer Reference	☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated with the payment method.
cashDiscount	double	Cash Discount	☐	The Top part > Cash discount > The cash discount amount that has been or will be taken in the document, which the system calculates based in the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	The Top part > Cash discount date > The end date of the cash discount period, which the system calculates by using the supplier's credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
cost	double	Cost	☐	The table > Cost > The unit cost of the item or service received from the supplier.

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Name	Data Type	Label	Required	Documentation
costInCurrency	double		☐	Background calculation giving you the Cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
createdDateTime	datetime	Created	☐	
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The Top part > Currency > The currency of the document.
curyRetainageAmt	double		☐	
curyRetainageTotal	double		☐	
curyRetainageUnreleasedAmt	double		☐	
date	datetime	Date	☐	The Top part > Date* > The date of the original supplier ledger document; by default, it is the current date, which can be changed.
deferralCode	varchar2		☐	The table > Deferral code > The deferral code assigned to the stock item or non-stock item specified in this document line.
deferralSchedule	int32		☐	The table > Original deferral schedule > A read-only column filled in by the system in the Debit adjustment documents created by the reversing process.It shows the ID of the deferral schedule associated with the original document (such as a purchase invoice).
deferralScheduleNbr	varchar2		☐	The public CD/Code of the deferral schedule visible to user
description_2	varchar2	Description 2	☐	The Top part > Description > A user-provided description for this supplier ledger document.
description	varchar2	Description	☐	Description > The description of the identifier.
detailTotal	double	Detail Total	☐	The Top part > Detail total > The document total as specified in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountAmount	double		☐	The table > Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line.

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Name	Data Type	Label	Required	Documentation
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in the selected currency.This field is applicable if the amount is given in a another currency than your default.
discountPercent	double	Discount Percent	☐	The table > Discount percent > The percent of the line-level discount that has been applied manually or automatically.
discountTotal	double	Discount Total	☐	The Top part > Discount total > The discount total calculated for the document. This total includes discounts of the Group and Document levels.
discountTotalInCurrency	double	Discount Total in Currency	☐	Background calculation giving you the Discount total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountUnitCost	double		☐	Background calculation giving you the Discount unit cost in the default currency.
discountUnitCostInCurrency	double		☐	Background calculation giving you the Discount unit cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
documentType	varchar2	Document Type	☐	The top part > Top part > Type > The type of the document. The follow ing types are available: Purchase invoice, credit adjustment, purchase credit note, prepayment.
documentVersionNumber	int64		☐	
dueDate	datetime	Due Date	☐	The Top part > Due date* > The date w hen payment for the document is due in accordance w ith the supplier's credit terms.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The currency of the document.
externalInventoryId	varchar2		☐	The table > External inventory id > External inventory number
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The Top part > Hold > A check box that indicates that the status of the supplier ledger document is On hold.

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Name	Data Type	Label	Required	Documentation
inventoryNumber	varchar2	Inventory Number	☐	The table > Item ID > The unique ID of the particular item or service delivered by the supplier.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineNumber	int32	Line Number	☐	The table > Number at the left indicating the line number of the table.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualDiscount	char	Manual Discount	☐	The table > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	The table > Document details tab and Applications tab > Icon Notes > Pop-up window for providing any user-defined text connected with to invoice.
note	varchar2	Note	☐	The table > Icon Notes > Pop-up window for providing any user-defined text connected with to invoice.
originalReferenceNumber	varchar2		☐	The original reference number of the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The Top part > OrigInvoiceDate* > The original invoice date of the original supplier ledger document; by default, it is the current date, which can be changed.
payDate	datetime	Pay Date	☐	The Financial details tab > The Payment information section > Pay date* > The date when the invoice should be paid. The date is the difference between the document due date or discount date and the number of days specified in the Payment lead time field in AP303000.
paymentMessage	varchar2		☐	The Financial details tab > The Payment information section > Payment message > The message connected with the payment.

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Name	Data Type	Label	Required	Documentation
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRefNo	varchar2	Payment Reference Number	☐	The Top part > Payment ref.no > The payment reference number of the document.
paySelected	char	Pay Selected	☐	The Financial details tab > The Payment information section > Approved for payment > When set to true indicates that the document is approved for payment.
poLineNr	int32		☐	The table > Purchase order line > The line number of the purchase order line linked to this line of the invoice.
poNumber	varchar2	PO Number	☐	The table > Purchase order number > The number of the purchase order linked to this line of the invoice.
poReceiptLineNbr	int32		☐	The table > Purchase order receipt line > The line number of the purchase receipt's line that is linked to this line of the invoice.
poReceiptNbr	varchar2		☐	The table > Purchase order receipt no. > The number of the purchase receipt linked to this line of the invoice.
postPeriod	varchar2	Post Period	☐	The Top part > Post period* > The post period of the payment document. Format MMYYYY.
prebookAccount_active	char		☐	
prebookAccount_description	varchar2		☐	Name of item/description
prebookAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
prebookAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
prebookAccount_number	varchar2		☐	Number of item
prebookAccount_type	varchar2		☐	Account > The account number.
prebookSubaccount_active	char		☐	Active > The status of the identifier.
prebookSubaccount_description	varchar2		☐	Description > The description of the identifier.
prebookSubaccount_errorInfo	varchar2		☐	
prebookSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
prebookSubaccount_metadata_maxPageSize	int64		☐	

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Name	Data Type	Label	Required	Documentation
prebookSubaccount_metadata_totalCount	int64		☐	
prebookSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
prebookSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
prebookSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
prebookSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
prebookSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
prebookSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
prebookSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	The table > Quantity > The quantity of the item or service to be delivered by the supplier.
referenceNumber	varchar2	Reference Number	☐	
retainageApply	char		☐	The Top part > Apply retainage > A check box that indicates (if selected) that this invoice is an invoice w ith retainage.
retainagePct	double	Retainage Percentage	☐	
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference betw een the original invoice amount (including the VAT amount calculated by the system) and rounded invoice amount (including the VAT amount modified by a user for VAT-inclusive items).
roundingDiffInCurrency	double	Rounding Difference in Currency	☐	Background calculation giving you the Rounding diff. in your default currency. This field is

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Name	Data Type	Label	Required	Documentation
				applicable if the amount is given in another currency than your default.
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
splitHierarchy	varchar2		☐	The table > Split hierarchy > The number of the original row that has been split.
status	varchar2	Status	☐	The Top part > Document status > A read-only field that show s the status of the supplier ledger document:[Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved]
stockItem	char	Stock Item	☐	Background information indicating w hether the item is a stock item or not.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
supplier_internalId	int64	Supplier Internal ID	☐	The internal id of the supplier
supplier_name	varchar2	Supplier Name	☐	Click the magnifier. > The name.
supplier_number	varchar2	Supplier Number	☐	Click the magnifier. > The identifier.
supplierReference	varchar2		☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
supplierTaxZone_defaultTaxCategory_description	varchar2		☐	Name of item/description
supplierTaxZone_defaultTaxCategory_number	varchar2		☐	Number of item
supplierTaxZone_defaultVatCategory	varchar2		☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_description	varchar2		☐	Click the magnifier. The description for the VAT zone of

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Name	Data Type	Label	Required	Documentation
				the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_errorInfo	varchar2		☐	
supplierTaxZone_id	varchar2		☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_metadata_maxPageSize	int64		☐	
supplierTaxZone_metadata_totalCount	int64		☐	
taxCalculationMode	varchar2		☐	The Financial details tab > The VAT section > VAT calculation mode > The VAT calculation mode, w hich defines w hich amounts (VAT-inclusive or VAT-exclusive) should be entered in the detail lines of a document (TaxSetting, Gross, Net)
termEndDate	datetime	Term End Date	☐	
termStartDate	datetime	Term Start Date	☐	
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
transactionDescription	varchar2		☐	The table > Transaction descr. > Any description relevant to the transaction. An alphanumeric string of up to 30 characters may be used.
unitCost	double	Unit Cost	☐	The table > Unit cost > The unit cost of the item.
unitCostInCurrency	double		☐	Background calculation giving you the Unit cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
uom	varchar2	Unit of Measure	☐	The table > UoM > The unit of measure for the item.
vatAmount	double	VAT Amount	☐	The Top part > VAT amount > The VAT amount to be paid for the document. Enter this amount manually according to the VAT amount specified in the original document.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The Top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTotal	double	VAT Total	☐	The Top part > VAT total > The total amount of tax paid in the document.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in another currency than your default.
withholdingTax	double		☐	The Top part > With. tax > The amount of withholding tax calculated for the document, if applicable.
withholdingTaxInCurrency	double		☐	Background calculation giving you the With. tax in your default currency. This field is applicable if the amount is given in another currency than your default.

SupplierInvoicesBySupplierNumber: Visma.net Financials Supplier Invoices by Supplier Number

Get a range of invoices for a specific supplierRequest page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeChange log:2020-May:Added forced pagination

Catalog: VismaNet

Schema: Supplier

Label: Supplier Invoices by Supplier Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

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Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierInvoicesBySupplierNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
balance		☐		This value represents balance of the payment remaining to be applied and released. Only released applications w ill count tow ards the balance._Note:_ __Balance__ and __BalanceCondition__ are __mutually inclusive__.
balanceCondition		☐		This value represents the condition to be applied to the Balance w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __Balance__ and __BalanceCondition__ are __mutually inclusive__.
branch		☐		Filter by Branch
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for

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Name	Data Type	Required	Default Value	Documentation
				less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
docDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __Docate__ and __DocDateCondition__ are __mutually inclusive__.
docDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentType		☐		By type of document. (Values: Invoice, CreditAdj, DebitAdj, Prepayment, Refund, Payment)
dueDate		☐		This value indicates the date the document is due for payment. Use it to retrieve all records that have the Due date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DueDate__ and __DueDateConditionCondition__ are __mutually inclusive__.
dueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DueDate__ and __DueDateCondition__ are __mutually inclusive__.
expandApproval		☐		Set to true to include approval information.
expandAttachment		☐		Set to true if you w ant to see all attachments regarding this document.
expandLandedCosts		☐		Expland landed cost lines

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Name	Data Type	Required	Default Value	Documentation
expandLinePrebookAccounts		☐		Expland line-level pre-booking account and sub-account information.
expandNote		☐		Set to true to include description.
financialPeriod		☐		Filter by Financial Period, format YYYYPP
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
item		☐		Filter by Item used into the document lines
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
project		☐		Filter by the project with which the document is associated.
released		☐		Parameter for showing if invoice has been released or not.
status		☐		The status of the document (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved)
supplierNumber		☑		Identifies the supplier for which to return data

Columns of Table Function

The columns of the table function SupplierInvoicesBySupplierNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
amount	double	Amount	☐	The Top part > Amount >

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Name	Data Type	Label	Required	Documentation
				The amount to be paid for the document. Equal to the amount (or to the sum of amounts) shown in the Amount column of the Document details tab.
approvalDetails_attachmentID	varchar2	Approval Details Attachment ID	☐	The Approval details tab > Default document > The default document that includes the payments requiring approval.
approvalDetails_comment	varchar2	Approval Details Comment	☐	The Approval details tab > Comment > The comment connected with the approval of the payments.
approvalStatus	varchar2	Approval Status	☐	The Top part > Approval status > The status of the document in Visma.net Approval. [New , Canceled, SentToApproval, ReceivedByApproval, InProgressApproval, RejectedInApproval, ApprovedInApproval, ActiveWorkflow Approval.
balance	double	Balance	☐	The Top part > Balance > The balance of the supplier ledger document after VAT (if inclusive) and the discount as specified in the tabs below .
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
buyerReference	varchar2	Buyer Reference	☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated with the payment method.
cashDiscount	double	Cash Discount	☐	The Top part > Cash discount > The cash discount amount that has been or will be taken in the document, which the system calculates based in the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	The Top part > Cash discount date > The end date of the cash discount period, which the

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Name	Data Type	Label	Required	Documentation
				system calculates by using the supplier's credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The Top part > Currency > The currency of the document.
curyRetainageTotal	double		☐	
curyRetainageUnreleasedAmt	double		☐	
date	datetime	Date	☐	The Top part > Date* > The date of the original supplier ledger document; by default, it is the current date, which can be changed.
description	varchar2	Description	☐	The Top part > Description > A user-provided description for this supplier ledger document.
detailTotal	double	Detail Total	☐	The Top part > Detail total > The document total as specified in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountTotal	double	Discount Total	☐	The Top part > Discount total > The discount total calculated for the document. This total includes discounts of the Group and Document levels.
discountTotalInCurrency	double	Discount Total in Currency	☐	Background calculation giving you the Discount total in your default currency. This field is applicable if the amount is given in another currency than your default.
documentType	varchar2	Document Type	☐	The top part > Top part > Type > The type of the document. The following types are available: Purchase invoice,

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Name	Data Type	Label	Required	Documentation
				credit adjustment, purchase credit note, prepayment.
documentVersionNumber	int64		☐	
dueDate	datetime	Due Date	☐	The Top part > Due date* > The date w hen payment for the document is due in accordance w ith the supplier's credit terms.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The currency of the document.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The Top part > Hold > A check box that indicates that the status of the supplier ledger document is On hold.
lastModifiedDateTime	datetime	Last Modified	☐	
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	The table > Document details tab and Applications tab > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.
originalReferenceNumber	varchar2		☐	The original reference number of the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The Top part > OrigInvoiceDate* > The original invoice date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
payDate	datetime	Pay Date	☐	The Financial details tab > The Payment information section > Pay date* > The date w hen the invoice should be paid. The date is the difference betw een the document due date or discount date and the number of days specified in the Payment lead time field in AP303000.
paymentMessage	varchar2		☐	The Financial details tab > The Payment information section > Payment message > The message connected w ith the payment.

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Name	Data Type	Label	Required	Documentation
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRefNo	varchar2	Payment Reference Number	☐	The Top part > Payment ref.no > The payment reference number of the document.
paySelected	char	Pay Selected	☐	The Financial details tab > The Payment information section > Approved for payment > When set to true indicates that the document is approved for payment.
postPeriod	varchar2	Post Period	☐	The Top part > Post period* > The post period of the payment document. Format MMYYYY.
referenceNumber	varchar2	Reference Number	☐	
retainageApply	char		☐	The Top part > Apply retainage > A check box that indicates (if selected) that this invoice is an invoice w ith retainage.
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference betw een the original invoice amount (including the VAT amount calculated by the system) and rounded invoice amount (including the VAT amount modified by a user for VAT-inclusive items).
roundingDiffInCurrency	double	Rounding Difference in Currency	☐	Background calculation giving you the Rounding diff. in your default currency. This field is applicable if the amount is given in another currency than your default.
status	varchar2	Status	☐	The Top part > Document status > A read-only field that show s the status of the supplier ledger document:[Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved]
supplier_internalId	int64	Supplier Internal ID	☐	The internal id of the supplier
supplier_name	varchar2	Supplier Name	☐	Click the magnifier. > The name.
supplier_number	varchar2	Supplier Number	☐	Click the magnifier. > The identifier.
supplierReference	varchar2		☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
supplierTaxZone_defaultTaxCategory_description	varchar2		☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
supplierTaxZone_defaultTaxCategory_number	varchar2		☐	Number of item
supplierTaxZone_defaultVatCategory	varchar2		☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_description	varchar2		☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_errorInfo	varchar2		☐	
supplierTaxZone_id	varchar2		☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_metadata_maxPageSize	int64		☐	
supplierTaxZone_metadata_totalCount	int64		☐	
taxCalculationMode	varchar2		☐	The Financial details tab > The VAT section > VAT calculation mode > The VAT calculation mode, which defines which amounts (VAT-inclusive or VAT-exclusive) should be entered in the detail lines of a document (TaxSetting, Gross, Net)
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
vatAmount	double	VAT Amount	☐	The Top part > VAT amount > The VAT amount to be paid for the document. Enter this amount manually according to the VAT amount specified in the original document.
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The Top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your

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Name	Data Type	Label	Required	Documentation
				default currency. This field is applicable if the amount is given in another currency than your default.
vatTotal	double	VAT Total	☐	The Top part > VAT total > The total amount of tax paid in the document.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in another currency than your default.
withholdingTax	double		☐	The Top part > With. tax > The amount of withholding tax calculated for the document, if applicable.
withholdingTaxInCurrency	double		☐	Background calculation giving you the With. tax in your default currency. This field is applicable if the amount is given in another currency than your default.

SupplierInvoiceTaxDetailLinesBySupplierNumber: Visma.net Financials Supplier Invoice Tax Detail Lines by Supplier Number

Get a range of invoices for a specific supplierRequest page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeChange log:2020-May:Added forced pagination

Catalog: VismaNet

Schema: Supplier

Label: Supplier Invoice Tax Detail Lines by Supplier Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierInvoiceTaxDetailLinesBySupplierNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the

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default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
balance		☐		This value represents balance of the payment remaining to be applied and released. Only released applications w ill count tow ards the balance._Note:_ __Balance__ and __BalanceCondition__ are __mutually inclusive__.
balanceCondition		☐		This value represents the condition to be applied to the Balance w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __Balance__ and __BalanceCondition__ are __mutually inclusive__.
branch		☐		Filter by Branch
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
docDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __Docate__ and __DocDateCondition__ are __mutually inclusive__.

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Name	Data Type	Required	Default Value	Documentation
docDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentType		☐		By type of document. (Values: Invoice, CreditAdj, DebitAdj, Prepayment, Refund, Payment)
dueDate		☐		This value indicates the date the document is due for payment. Use it to retrieve all records that have the Due date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DueDate__ and __DueDateConditionCondition__ are __mutually inclusive__.
dueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DueDate__ and __DueDateCondition__ are __mutually inclusive__.
expandApproval		☐		Set to true to include approval information.
expandAttachment		☐		Set to true if you w ant to see all attachments regarding this document.
expandLandedCosts		☐		Expland landed cost lines
expandLinePrebookAccounts		☐		Expland line-level pre-booking account and sub-account information.
expandNote		☐		Set to true to include description.
financialPeriod		☐		Filter by Financial Period, format YYYYPP
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
item		☐		Filter by Item used into the document lines
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it

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Name	Data Type	Required	Default Value	Documentation
				to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
project		☐		Filter by the project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved)
supplierNumber		☑		Identifies the supplier for w hich to return data

Columns of Table Function

The columns of the table function SupplierInvoiceTaxDetailLinesBySupplierNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
amount	double	Amount	☐	The Top part > Amount > The amount to be paid for the document. Equal to the amount (or to the sum of amounts) show n in the Amount column of the Document details tab.
approvalDetails_attachmentID	varchar2	Approval Details Attachment ID	☐	The Approval details tab > Default document > The default document that includes the payments requiring approval.
approvalDetails_comment	varchar2	Approval Details Comment	☐	The Approval details tab > Comment > The comment connected w ith the approval of the payments.
approvalStatus	varchar2	Approval Status	☐	The Top part > Approval status > The status of the document in Visma.net Approval.

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Name	Data Type	Label	Required	Documentation
				[New , Canceled, SentToApproval, ReceivedByApproval, InProgressApproval, RejectedInApproval, ApprovedInApproval, ActiveWorkflow Approval.
balance	double	Balance	☐	The Top part > Balance > The balance of the supplier ledger document after VAT (if inclusive) and the discount as specified in the tabs below .
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
buyerReference	varchar2	Buyer Reference	☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The Top part > Cash discount > The cash discount amount that has been or w ill be taken in the document, w hich the system calculates based in the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	The Top part > Cash discount date > The end date of the cash discount period, w hich the system calculates by using the supplier's credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The Top part > Currency > The currency of the document.
curyRetainageTotal	double		☐	
curyRetainageUnreleasedAmt	double		☐	
date	datetime	Date	☐	The Top part > Date* > The date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
description	varchar2	Description	☐	The Top part > Description > A user-provided description for this supplier ledger document.
detailTotal	double	Detail Total	☐	The Top part > Detail total > The document total as specified in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountTotal	double	Discount Total	☐	The Top part > Discount total > The discount total calculated for the document. This total includes discounts of the Group and Document levels.
discountTotalInCurrency	double	Discount Total in Currency	☐	Background calculation giving you the Discount total in your default currency. This field is applicable if the amount is given in another currency than your default.
documentType	varchar2	Document Type	☐	The top part > Top part > Type > The type of the document. The follow ing types are available: Purchase invoice, credit adjustment, purchase credit note, prepayment.
documentVersionNumber	int64		☐	
dueDate	datetime	Due Date	☐	The Top part > Due date* > The date w hen payment for the document is due in accordance w ith the supplier's credit terms.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The currency of the document.
expenseAmount	double		☐	Expense Amount for the VAT type that has been added.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.

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Name	Data Type	Label	Required	Documentation
hold	char	Hold	☐	The Top part > Hold > A check box that indicates that the status of the supplier ledger document is On hold.
lastModifiedDateTime	datetime	Last Modified	☐	
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	The table > Document details tab and Applications tab > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.
originalReferenceNumber	varchar2		☐	The original reference number of the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The Top part > OrigInvoiceDate* > The original invoice date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
payDate	datetime	Pay Date	☐	The Financial details tab > The Payment information section > Pay date* > The date w hen the invoice should be paid. The date is the difference betw een the document due date or discount date and the number of days specified in the Payment lead time field in AP303000.
paymentMessage	varchar2		☐	The Financial details tab > The Payment information section > Payment message > The message connected w ith the payment.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRefNo	varchar2	Payment Reference Number	☐	The Top part > Payment ref.no > The payment reference number of the document.
paySelected	char	Pay Selected	☐	The Financial details tab > The Payment information section > Approved for payment > When set to true indicates that the document is approved for payment.
postPeriod	varchar2	Post Period	☐	The Top part > Post period* > The post period of the

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Name	Data Type	Label	Required	Documentation
				payment document. Format MMYYYY.
recordId	int32	Record ID	☐	The id as stored in the database. It can be used when we want to update a VAT record.
referenceNumber	varchar2	Reference Number	☐	
retainageApply	char		☐	The Top part > Apply retainage > A check box that indicates (if selected) that this invoice is an invoice with retainage.
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference between the original invoice amount (including the VAT amount calculated by the system) and rounded invoice amount (including the VAT amount modified by a user for VAT-inclusive items).
roundingDiffInCurrency	double	Rounding Difference in Currency	☐	Background calculation giving you the Rounding diff. in your default currency. This field is applicable if the amount is given in another currency than your default.
status	varchar2	Status	☐	The Top part > Document status > A read-only field that shows the status of the supplier ledger document:[Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved]
supplier_internalId	int64	Supplier Internal ID	☐	The internal id of the supplier
supplier_name	varchar2	Supplier Name	☐	Click the magnifier. > The name.
supplier_number	varchar2	Supplier Number	☐	Click the magnifier. > The identifier.
supplierReference	varchar2		☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
supplierTaxZone_defaultTaxCategory_description	varchar2		☐	Name of item/description
supplierTaxZone_defaultTaxCategory_number	varchar2		☐	Number of item
supplierTaxZone_defaultVatCategory	varchar2		☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_description	varchar2		☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.

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Name	Data Type	Label	Required	Documentation
supplierTaxZone_errorInfo	varchar2		☐	
supplierTaxZone_id	varchar2		☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_metadata_maxPageSize	int64		☐	
supplierTaxZone_metadata_totalCount	int64		☐	
taxableAmount	double	Taxable Amount	☐	Taxable amount > The taxable amount for the VAT, w hich is calculated at the document level.
taxCalculationMode	varchar2		☐	The Financial details tab > The VAT section > VAT calculation mode > The VAT calculation mode, w hich defines w hich amounts (VAT-inclusive or VAT-exclusive) should be entered in the detail lines of a document (TaxSetting, Gross, Net)
taxId	varchar2	Tax ID	☐	Mandatory field: VAT ID* > The ID of the VAT applied to the document.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
vatAmount_2	double		☐	The Top part > VAT amount > The VAT amount to be paid for the document. Enter this amount manually according to the VAT amount specified in the original document.
vatAmount	double	VAT Amount	☐	VAT > The VAT amount for the specific VAT, w hich is calculated at the document level.
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatId_description	varchar2		☐	Name of item/description
vatId_number	varchar2		☐	Number of item
vatRate	double	VAT Rate	☐	VAT rate > The rate of the VAT.
vatTaxableTotal	double	VAT Taxable Total	☐	The Top part > VAT taxable total > The document total that

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Name	Data Type	Label	Required	Documentation
				is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTotal	double	VAT Total	☐	The Top part > VAT total > The total amount of tax paid in the document.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in another currency than your default.
withholdingTax	double		☐	The Top part > With. tax > The amount of withholding tax calculated for the document, if applicable.
withholdingTaxInCurrency	double		☐	Background calculation giving you the With. tax in your default currency. This field is applicable if the amount is given in another currency than your default.

SupplierPaymentMethodDetails: Visma.net Financials Supplier Payment Method Details

Get a range of suppliers - ScreenId=AP303000

Catalog: VismaNet

Schema: Supplier

Label: Supplier Payment Method Details

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierPaymentMethodDetails. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the

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default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
attributes		☐		
corporateId		☐		
expandAccountInformation		☐		
expandNote		☐		
greaterThanValue		☐		
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
name		☐		Contains supplier name.
orderBy		☐		
status		☐		Values: Active, OnHold, HoldPayments, Inactive, OneTime.
vatRegistrationId		☐		

Columns of Table Function

The columns of the table function SupplierPaymentMethodDetails are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountReference	varchar2	Account Reference	☐	General information tab > Main contact section > Account ref. > An optional text field that can contain a reference to your company's account number in the supplier's system.
accountUsedForPayment	varchar2		☐	Payment settings tab > Payment settings section >

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Name	Data Type	Label	Required	Documentation
				Account used for payment > The bank account to be used for payments to the supplier.
cashAccount	varchar2	Cash Account	☐	Payment settings tab > Payment settings section > Cash account > The cash account to be used for operations with the supplier. You must select a cash account.
chargeBearer	varchar2	Charge Bearer	☐	Payment settings tab > Payment settings section > Charge bearer > The party that will pay possible expenses connected with the payment.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
corporateId	varchar2	Corporate ID	☐	Purchase settings tab > Default location settings section > National insurance no. > The supplier's national insurance number associated with the location.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	General information tab > Financial settings section > Currency ID > The currency that is used in operations with the supplier.
currencyOverride	char		☐	General information tab > Financial settings section > Enable currency override
currencyRateOverride	char		☐	General information tab > Financial settings section > Enable rate override
documentLanguage	varchar2	Document Language	☐	General information tab > Financial settings section > Document language > The language of the documents to be printed to the suppliers of the class.
errorInfo	varchar2	Error Message	☐	
glAccounts_expenseAccount_description	varchar2		☐	Name of item/description
glAccounts_expenseAccount_number	varchar2		☐	Number of item
glAccounts_expenseAccount_type	varchar2		☐	
glAccounts_expenseAccountImport_description	varchar2		☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
glAccounts_expenseAccountImport_number	varchar2		☐	Number of item
glAccounts_expenseAccountImport_type	varchar2		☐	
glAccounts_expenseAccountNonTax_description	varchar2		☐	Name of item/description
glAccounts_expenseAccountNonTax_number	varchar2		☐	Number of item
glAccounts_expenseAccountNonTax_type	varchar2		☐	
glAccounts_expenseEUAccount_description	varchar2		☐	Name of item/description
glAccounts_expenseEUAccount_number	varchar2		☐	Number of item
glAccounts_expenseEUAccount_type	varchar2		☐	
glAccounts_expenseSubaccount_active	char		☐	
glAccounts_expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
glAccounts_expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
glAccounts_supplierAccount_description	varchar2		☐	Name of item/description
glAccounts_supplierAccount_number	varchar2		☐	Number of item
glAccounts_supplierAccount_type	varchar2		☐	
glAccounts_supplierSubaccount_active	char		☐	
glAccounts_supplierSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
glAccounts_supplierSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
internalId	int32	Internal ID	☐	
landedCostSupplier	char		☐	General information tab > SupplierProperties > Landed Cost Supplier > Indicates if the supplier is a landed cost supplier or not
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
mainAddress_addressId	int32	Main Address ID	☐	
mainAddress_addressLine1	varchar2	Main Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.

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Name	Data Type	Label	Required	Documentation
mainAddress_addressLine2	varchar2	Main Address Line 2	☐	Address 2 > The second line of the address.
mainAddress_addressLine3	varchar2	Main Address Line 3	☐	Address 3 > The third line of the address.
mainAddress_city	varchar2	Main Address City	☐	City > The city.
mainAddress_country_errorInfo	varchar2		☐	
mainAddress_country_id	varchar2	Main Address Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
mainAddress_country_metadata_maxPageSize	int64		☐	
mainAddress_country_metadata_totalCount	int64		☐	
mainAddress_country_name	varchar2	Main Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
mainAddress_county_id	varchar2	Main Address County ID	☐	Click the magnifier > The identifier
mainAddress_county_name	varchar2	Main Address County Name	☐	Click the magnifier > The displayed name
mainAddress_postalCode	varchar2	Main Address Postal Code	☐	Postcode > The postcode.
mainContact_attention	varchar2	Main Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
mainContact_contactId	int32	Main Contact ID	☐	
mainContact_email	varchar2	Main Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
mainContact_fax	varchar2	Fax	☐	Fax > The fax number.
mainContact_name	varchar2	Main Contact Name	☐	Name > The legal name of to appear on the documents.
mainContact_phone1	varchar2	Main Contact Phone 1	☐	Phone 1 > The default phone number.
mainContact_phone2	varchar2	Main Contact Phone 2	☐	Phone 2 > An additional phone number.
mainContact_web	varchar2	Main Contact Website	☐	Web > The website of the company, if one exists.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
naceCode	varchar2		☐	General information tab > Main contact section > Industry Code ID > The supplier's NACE code

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Name	Data Type	Label	Required	Documentation
name	varchar2	Name	☐	Mandatory field: The top part > Supplier name* > The name of the supplier to appear in the system, which may be a trade name or a doing-business-as (DBA) name.
note	varchar2	Note	☐	
number	varchar2	Number	☐	Mandatory field: The top part > Supplier ID* > The ID of the supplier account.
numberOfEmployees	int32	Number of Employees	☐	Legal requirements that all companies with more than 250 employees keep track of their business accounts
parentRecord_name	varchar2	Parent Record Name	☐	Click the magnifier. > The name.
parentRecord_number	varchar2	Parent Record Number	☐	Click the magnifier. > The identifier.
paymentBy	varchar2	Payment by	☐	Payment settings tab > Payment settings section > Payment by > An option that defines how to calculate the date when this supplier should be paid.
paymentLeadTime	int32		☐	Payment settings tab > Payment settings section > Payment lead time (days) > The number of days required for the payment to be delivered to the supplier's location.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentMethodDetailBankingDetailType	varchar2		☐	Payment method banking detail type
paymentMethodDetailDescription	varchar2		☐	The description of the payment method detail.
paymentMethodDetailID	varchar2		☐	payment method detail ID
paymentMethodDetailValue	varchar2		☐	The ID of the payment method detail.
paymentRefDisplayMask	varchar2		☐	Payment settings tab > Payment settings section > Payment ref. display mask > This is a rule (mask) for how the payment reference number will be displayed.
paySeparately	char		☐	Payment settings tab > Payment settings section > Pay separately > A check box that indicates (if selected) that each supplier document should be paid by a separate payment.
remitAddress_addressId	int32		☐	

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Name	Data Type	Label	Required	Documentation
remitAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
remitAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
remitAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
remitAddress_city	varchar2		☐	City > The city.
remitAddress_country_errorInfo	varchar2		☐	
remitAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
remitAddress_country_metadata_ maxPageSize	int64		☐	
remitAddress_country_metadata_t otalCount	int64		☐	
remitAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
remitAddress_county_id	varchar2		☐	Click the magnifier > The identifier
remitAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
remitAddress_postalCode	varchar2		☐	Postcode > The postcode.
remitContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
remitContact_contactId	int32		☐	
remitContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
remitContact_fax	varchar2		☐	Fax > The fax number.
remitContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
remitContact_phone1	varchar2		☐	Phone 1 > The default phone number.
remitContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
remitContact_w eb	varchar2		☐	Web > The w ebsite of the company, if one exists.
retainageApply	char		☐	Payment settings tab > Retainage settings section > Apply retainage > A check box that indicates (if selected) that by default, invoices w ith

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Name	Data Type	Label	Required	Documentation
				retainage are created for the supplier in the Purchase invoices w indow .
retainageCashAccountID	varchar2		☐	Payment settings tab > Retainage settings section > Retainage cash account > The cash account to be used to record retainages for this supplier.
retainagePct	double	Retainage Percentage	☐	Payment settings tab > Retainage settings section > Retainage (%) > The default percent to be retained in invoices for the supplier.
status	varchar2	Status	☐	Mandatory field: The top part > Status* > The status of the supplier account.
supplierAddress_addressId	int32		☐	
supplierAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
supplierAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
supplierAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
supplierAddress_city	varchar2		☐	City > The city.
supplierAddress_country_errorInf o	varchar2		☐	
supplierAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
supplierAddress_country_metadat a_maxPageSize	int64		☐	
supplierAddress_country_metadat a_totalCount	int64		☐	
supplierAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
supplierAddress_county_id	varchar2		☐	Click the magnifier > The identifier
supplierAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
supplierAddress_postalCode	varchar2		☐	Postcode > The postcode.
supplierClass_description	varchar2	Supplier Class Description	☐	Click on the magnifier. > The description.
supplierClass_id	varchar2	Supplier Class ID	☐	Click on the magnifier. > The identifier.
supplierContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of

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Name	Data Type	Label	Required	Documentation
				this line is to direct the letter to the right person if the letter is not addressed to any specific person.
supplierContact_contactId	int32		☐	
supplierContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
supplierContact_fax	varchar2		☐	Fax > The fax number.
supplierContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
supplierContact_phone1	varchar2		☐	Phone 1 > The default phone number.
supplierContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
supplierContact_web	varchar2		☐	Web > The website of the company, if one exists.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
vatRegistrationId	varchar2	VAT Registration ID	☐	Purchase settings tab > Default location settings section > VAT registration ID > The supplier's VAT registration ID associated with the location.
vatZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
vatZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
vatZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_errorInfo	varchar2		☐	
vatZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_metadata_maxPageSize	int64		☐	
vatZone_metadata_totalCount	int64		☐	

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SupplierPaymentMethodDetailsByCode: Visma.net Financials Supplier Payment Method Details by Code

Get a specific supplierData for a single supplier. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: Supplier

Label: Supplier Payment Method Details by Code

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierPaymentMethodDetailsByCode. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
supplierCd		☑		Identifies the supplier

Columns of Table Function

The columns of the table function SupplierPaymentMethodDetailsByCode are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountReference	varchar2	Account Reference	☐	General information tab > Main contact section > Account ref. > An optional text field that can contain a reference to your company's account number in the supplier's system.
accountUsedForPayment	varchar2		☐	Payment settings tab > Payment settings section > Account used for payment > The bank account to be used for payments to the supplier.
cashAccount	varchar2	Cash Account	☐	Payment settings tab > Payment settings section >

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Name	Data Type	Label	Required	Documentation
				Cash account > The cash account to be used for operations w ith the supplier. You must select a cash account.
chargeBearer	varchar2	Charge Bearer	☐	Payment settings tab > Payment settings section > Charge bearer > The party that w ill pay possible expenses connected w ith the payment.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
corporateId	varchar2	Corporate ID	☐	Purchase settings tab > Default location settings section > National insurance no. > The supplier’s national insurance number associated w ith the location.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	General information tab > Financial settings section > Currency ID > The currency that is used in operations w ith the supplier.
currencyOverride	char		☐	General information tab > Financial settings section > Enable currency override
currencyRateOverride	char		☐	General information tab > Financial settings section > Enable rate override
documentLanguage	varchar2	Document Language	☐	General information tab > Financial settings section > Document language > The language of the documents to be printed to the suppliers of the class.
errorInfo	varchar2	Error Message	☐	
glAccounts_expenseAccount_description	varchar2		☐	Name of item/description
glAccounts_expenseAccount_number	varchar2		☐	Number of item
glAccounts_expenseAccount_type	varchar2		☐	
glAccounts_expenseAccountImport_description	varchar2		☐	Name of item/description
glAccounts_expenseAccountImport_number	varchar2		☐	Number of item
glAccounts_expenseAccountImport_type	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
glAccounts_expenseAccountNonTax_description	varchar2		☐	Name of item/description
glAccounts_expenseAccountNonTax_number	varchar2		☐	Number of item
glAccounts_expenseAccountNonTax_type	varchar2		☐	
glAccounts_expenseEUAccount_description	varchar2		☐	Name of item/description
glAccounts_expenseEUAccount_number	varchar2		☐	Number of item
glAccounts_expenseEUAccount_type	varchar2		☐	
glAccounts_expenseSubaccount_active	char		☐	
glAccounts_expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
glAccounts_expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
glAccounts_supplierAccount_description	varchar2		☐	Name of item/description
glAccounts_supplierAccount_number	varchar2		☐	Number of item
glAccounts_supplierAccount_type	varchar2		☐	
glAccounts_supplierSubaccount_active	char		☐	
glAccounts_supplierSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
glAccounts_supplierSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
internalId	int32	Internal ID	☐	
landedCostSupplier	char		☐	General information tab > SupplierProperties > Landed Cost Supplier > Indicates if the supplier is a landed cost supplier or not
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
mainAddress_addressId	int32	Main Address ID	☐	
mainAddress_addressLine1	varchar2	Main Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
mainAddress_addressLine2	varchar2	Main Address Line 2	☐	Address 2 > The second line of the address.
mainAddress_addressLine3	varchar2	Main Address Line 3	☐	Address 3 > The third line of the address.

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Name	Data Type	Label	Required	Documentation
mainAddress_city	varchar2	Main Address City	☐	City > The city.
mainAddress_country_errorInfo	varchar2		☐	
mainAddress_country_id	varchar2	Main Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
mainAddress_country_metadata_maxPageSize	int64		☐	
mainAddress_country_metadata_totalCount	int64		☐	
mainAddress_country_name	varchar2	Main Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
mainAddress_county_id	varchar2	Main Address County ID	☐	Click the magnifier > The identifier
mainAddress_county_name	varchar2	Main Address County Name	☐	Click the magnifier > The displayed name
mainAddress_postalCode	varchar2	Main Address Postal Code	☐	Postcode > The postcode.
mainContact_attention	varchar2	Main Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
mainContact_contactId	int32	Main Contact ID	☐	
mainContact_email	varchar2	Main Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
mainContact_fax	varchar2	Fax	☐	Fax > The fax number.
mainContact_name	varchar2	Main Contact Name	☐	Name > The legal name of to appear on the documents.
mainContact_phone1	varchar2	Main Contact Phone 1	☐	Phone 1 > The default phone number.
mainContact_phone2	varchar2	Main Contact Phone 2	☐	Phone 2 > An additional phone number.
mainContact_w eb	varchar2	Main Contact Website	☐	Web > The w ebsite of the company, if one exists.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
naceCode	varchar2		☐	General information tab > Main contact section > Industry Code ID > The supplier's NACE code
name	varchar2	Name	☐	Mandatory field: The top part > Supplier name* > The name of the supplier to appear in the system, w hich may be a trade

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Name	Data Type	Label	Required	Documentation
				name or a doing-business-as (DBA) name.
note	varchar2	Note	☐	
number	varchar2	Number	☐	Mandatory field: The top part > Supplier ID* > The ID of the supplier account.
numberOfEmployees	int32	Number of Employees	☐	Legal requirements that all companies w ith more than 250 employees keep track of their business accounts
parentRecord_name	varchar2	Parent Record Name	☐	Click the magnifier. > The name.
parentRecord_number	varchar2	Parent Record Number	☐	Click the magnifier. > The identifier.
paymentBy	varchar2	Payment by	☐	Payment settings tab > Payment settings section > Payment by > An option that defines how to calculate the date w hen this supplier should be paid.
paymentLeadTime	int32		☐	Payment settings tab > Payment settings section > Payment lead time (days) > The number of days required for the payment to be delivered to the supplier's location.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentMethodDetailBankingDetailType	varchar2		☐	Payment method banking detail type
paymentMethodDetailDescription	varchar2		☐	The description of the payment method detail.
paymentMethodDetailID	varchar2		☐	payment method detail ID
paymentMethodDetailValue	varchar2		☐	The ID of the payment method detail.
paymentRefDisplayMask	varchar2		☐	Payment settings tab > Payment settings section > Payment ref. display mask > This is a rule (mask) for how the payment reference number w ill be displayed.
paySeparately	char		☐	Payment settings tab > Payment settings section > Pay separately > A check box that indicates (if selected) that each supplier document should be paid by a separate payment.
remitAddress_addressId	int32		☐	
remitAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.

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Name	Data Type	Label	Required	Documentation
remitAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
remitAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
remitAddress_city	varchar2		☐	City > The city.
remitAddress_country_errorInfo	varchar2		☐	
remitAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
remitAddress_country_metadata_maxPageSize	int64		☐	
remitAddress_country_metadata_totalCount	int64		☐	
remitAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
remitAddress_county_id	varchar2		☐	Click the magnifier > The identifier
remitAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
remitAddress_postalCode	varchar2		☐	Postcode > The postcode.
remitContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
remitContact_contactId	int32		☐	
remitContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
remitContact_fax	varchar2		☐	Fax > The fax number.
remitContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
remitContact_phone1	varchar2		☐	Phone 1 > The default phone number.
remitContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
remitContact_web	varchar2		☐	Web > The website of the company, if one exists.
retainageApply	char		☐	Payment settings tab > Retainage settings section > Apply retainage > A check box that indicates (if selected) that by default, invoices with retainage are created for the supplier in the Purchase invoices window.

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Name	Data Type	Label	Required	Documentation
retainageCashAccountID	varchar2		☐	Payment settings tab > Retainage settings section > Retainage cash account > The cash account to be used to record retainages for this supplier.
retainagePct	double	Retainage Percentage	☐	Payment settings tab > Retainage settings section > Retainage (%) > The default percent to be retained in invoices for the supplier.
status	varchar2	Status	☐	Mandatory field: The top part > Status* > The status of the supplier account.
supplierAddress_addressId	int32		☐	
supplierAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
supplierAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
supplierAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
supplierAddress_city	varchar2		☐	City > The city.
supplierAddress_country_errorInfo	varchar2		☐	
supplierAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
supplierAddress_country_metadata_maxPageSize	int64		☐	
supplierAddress_country_metadata_totalCount	int64		☐	
supplierAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
supplierAddress_county_id	varchar2		☐	Click the magnifier > The identifier
supplierAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
supplierAddress_postalCode	varchar2		☐	Postcode > The postcode.
supplierClass_description	varchar2	Supplier Class Description	☐	Click on the magnifier. > The description.
supplierClass_id	varchar2	Supplier Class ID	☐	Click on the magnifier. > The identifier.
supplierContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not

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Name	Data Type	Label	Required	Documentation
				addressed to any specific person.
supplierContact_contactId	int32		☐	
supplierContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
supplierContact_fax	varchar2		☐	Fax > The fax number.
supplierContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
supplierContact_phone1	varchar2		☐	Phone 1 > The default phone number.
supplierContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
supplierContact_web	varchar2		☐	Web > The website of the company, if one exists.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
vatRegistrationId	varchar2	VAT Registration ID	☐	Purchase settings tab > Default location settings section > VAT registration ID > The supplier's VAT registration ID associated with the location.
vatZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
vatZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
vatZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_errorInfo	varchar2		☐	
vatZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_metadata_maxPageSize	int64		☐	
vatZone_metadata_totalCount	int64		☐	

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SupplierPOBalances: Visma.net Financials Supplier PO Balances

Get the PO balance of a range of suppliers

Catalog: VismaNet

Schema: Supplier

Label: Supplier PO Balances

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierPOBalances. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
greaterThanValue		☐		
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
orderBy		☐		

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Columns of Table Function

The columns of the table function SupplierPOBalances are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
lastModifiedDateTime	datetime	Last Modified	☐	The date and time when the purchase order was last modified.
supplier_internalId	int32	Supplier Internal ID	☐	
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.
totalClosedPOLineTotal	double		☐	The total closed amount of the order line
totalClosedPOOrderTotal	double		☐	The total closed amount of the order
totalOpenPOLineTotal	double		☐	The total open amount of the order line
totalOpenPOOrderTotal	double		☐	The total open amount of the order
totalPOOnHoldLineTotal	double		☐	The total amount of the order line on hold
totalPOOnHoldOrderTotal	double		☐	The total amount of order on hold

SupplierPOBalancesByCode: Visma.net Financials Supplier PO Balances by Code

Get a specific supplier's PO balance

Catalog: VismaNet

Schema: Supplier

Label: Supplier PO Balances by Code

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierPOBalancesByCode. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

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Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
supplierCd		☑		Indentifies the supplier for w itch to return data

Columns of Table Function

The columns of the table function SupplierPOBalancesByCode are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
lastModifiedDateTime	datetime	Last Modified	☐	The date and time w hen the purchase order w as last modified.
supplier_internalId	int32	Supplier Internal ID	☐	
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.
totalClosedPOLineTotal	double		☐	The total closed amount of the order line
totalClosedPOOrderTotal	double		☐	The total closed amount of the order
totalOpenPOLineTotal	double		☐	The total open amount of the order line
totalOpenPOOrderTotal	double		☐	The total open amount of the order
totalPOOnHoldLineTotal	double		☐	The total amount of the order line on hold
totalPOOnHoldOrderTotal	double		☐	The total amount of order on hold

Suppliers: Visma.net Financials Suppliers

Get a range of suppliers - ScreenId=AP303000

Catalog: VismaNet

Schema: Supplier

Label: Suppliers

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Retrieve: true

Insert: true

Update: false

Delete: false

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function Suppliers. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
attributes		☐		
corporateId		☐		
expandAccountInformation		☐		
expandNote		☐		
greaterThanValue		☐		
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
name		☐		Contains supplier name.

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Name	Data Type	Required	Default Value	Documentation
orderBy		☐		
status		☐		Values: Active, OnHold, HoldPayments, Inactive, OneTime.
vatRegistrationId		☐		

Columns of Table Function

The columns of the table function Suppliers are shown below. Each column has an SQL data type. A new non-null value must be provided for every required column at all times during insert.

Name	Data Type	Label	Required	Documentation
accountReference	varchar2	Account Reference	☐	General information tab > Main contact section > Account ref. > An optional text field that can contain a reference to your company's account number in the supplier's system.
accountUsedForPayment	varchar2		☐	Payment settings tab > Payment settings section > Account used for payment > The bank account to be used for payments to the supplier.
cashAccount	varchar2	Cash Account	☐	Payment settings tab > Payment settings section > Cash account > The cash account to be used for operations with the supplier. You must select a cash account.
chargeBearer	varchar2	Charge Bearer	☐	Payment settings tab > Payment settings section > Charge bearer > The party that will pay possible expenses connected with the payment.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
corporateId	varchar2	Corporate ID	☐	Purchase settings tab > Default location settings section > National insurance no. > The supplier’s national insurance number associated with the location.
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	General information tab > Financial settings section > Currency ID > The currency that is used in operations with the supplier.

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Name	Data Type	Label	Required	Documentation
currencyOverride	char		☐	General information tab > Financial settings section > Enable currency override
currencyRateOverride	char		☐	General information tab > Financial settings section > Enable rate override
documentLanguage	varchar2	Document Language	☐	General information tab > Financial settings section > Document language > The language of the documents to be printed to the suppliers of the class.
errorInfo	varchar2	Error Message	☐	
glAccounts_expenseAccount_description	varchar2		☐	Name of item/description
glAccounts_expenseAccount_number	varchar2		☐	Number of item
glAccounts_expenseAccount_type	varchar2		☐	
glAccounts_expenseAccountImport_description	varchar2		☐	Name of item/description
glAccounts_expenseAccountImport_number	varchar2		☐	Number of item
glAccounts_expenseAccountImport_type	varchar2		☐	
glAccounts_expenseAccountNonTax_description	varchar2		☐	Name of item/description
glAccounts_expenseAccountNonTax_number	varchar2		☐	Number of item
glAccounts_expenseAccountNonTax_type	varchar2		☐	
glAccounts_expenseEUAccount_description	varchar2		☐	Name of item/description
glAccounts_expenseEUAccount_number	varchar2		☐	Number of item
glAccounts_expenseEUAccount_type	varchar2		☐	
glAccounts_expenseSubaccount_active	char		☐	
glAccounts_expenseSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
glAccounts_expenseSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
glAccounts_supplierAccount_description	varchar2		☐	Name of item/description
glAccounts_supplierAccount_number	varchar2		☐	Number of item
glAccounts_supplierAccount_type	varchar2		☐	
glAccounts_supplierSubaccount_active	char		☐	

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Name	Data Type	Label	Required	Documentation
glAccounts_supplierSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
glAccounts_supplierSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
internalId	int32	Internal ID	☐	
landedCostSupplier	char		☐	General information tab > SupplierProperties > Landed Cost Supplier > Indicates if the supplier is a landed cost supplier or not
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
mainAddress_addressId	int32	Main Address ID	☐	
mainAddress_addressLine1	varchar2	Main Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
mainAddress_addressLine2	varchar2	Main Address Line 2	☐	Address 2 > The second line of the address.
mainAddress_addressLine3	varchar2	Main Address Line 3	☐	Address 3 > The third line of the address.
mainAddress_city	varchar2	Main Address City	☐	City > The city.
mainAddress_country_errorInfo	varchar2		☐	
mainAddress_country_id	varchar2	Main Address Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
mainAddress_country_metadata_maxPageSize	int64		☐	
mainAddress_country_metadata_totalCount	int64		☐	
mainAddress_country_name	varchar2	Main Address Country Name	☐	Mandatory field: Country name* > The complete name of the country.
mainAddress_county_id	varchar2	Main Address County ID	☐	Click the magnifier > The identifier
mainAddress_county_name	varchar2	Main Address County Name	☐	Click the magnifier > The displayed name
mainAddress_postalCode	varchar2	Main Address Postal Code	☐	Postcode > The postcode.
mainContact_attention	varchar2	Main Contact Attention	☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.

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Name	Data Type	Label	Required	Documentation
mainContact_contactId	int32	Main Contact ID	☐	
mainContact_email	varchar2	Main Contact Email Address	☐	Email > The email address of the customer/supplier/company as a business entity.
mainContact_fax	varchar2	Fax	☐	Fax > The fax number.
mainContact_name	varchar2	Main Contact Name	☐	Name > The legal name of to appear on the documents.
mainContact_phone1	varchar2	Main Contact Phone 1	☐	Phone 1 > The default phone number.
mainContact_phone2	varchar2	Main Contact Phone 2	☐	Phone 2 > An additional phone number.
mainContact_web	varchar2	Main Contact Website	☐	Web > The website of the company, if one exists.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
naceCode	varchar2		☐	General information tab > Main contact section > Industry Code ID > The supplier's NACE code
name	varchar2	Name	☐	Mandatory field: The top part > Supplier name* > The name of the supplier to appear in the system, which may be a trade name or a doing-business-as (DBA) name.
note	varchar2	Note	☐	
number	varchar2	Number	☐	Mandatory field: The top part > Supplier ID* > The ID of the supplier account.
numberOfEmployees	int32	Number of Employees	☐	Legal requirements that all companies with more than 250 employees keep track of their business accounts
parentRecord_name	varchar2	Parent Record Name	☐	Click the magnifier. > The name.
parentRecord_number	varchar2	Parent Record Number	☐	Click the magnifier. > The identifier.
paymentBy	varchar2	Payment by	☐	Payment settings tab > Payment settings section > Payment by > An option that defines how to calculate the date when this supplier should be paid.
paymentLeadTime	int32		☐	Payment settings tab > Payment settings section > Payment lead time (days) > The number of days required for the payment to be delivered to the supplier's location.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRefDisplayMask	varchar2		☐	Payment settings tab > Payment settings section > Payment ref. display mask > This is a rule (mask) for how the payment reference number will be displayed.
paySeparately	char		☐	Payment settings tab > Payment settings section > Pay separately > A check box that indicates (if selected) that each supplier document should be paid by a separate payment.
remitAddress_addressId	int32		☐	
remitAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
remitAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
remitAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
remitAddress_city	varchar2		☐	City > The city.
remitAddress_country_errorInfo	varchar2		☐	
remitAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
remitAddress_country_metadata_maxPageSize	int64		☐	
remitAddress_country_metadata_totalCount	int64		☐	
remitAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the country.
remitAddress_county_id	varchar2		☐	Click the magnifier > The identifier
remitAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
remitAddress_postalCode	varchar2		☐	Postcode > The postcode.
remitContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
remitContact_contactId	int32		☐	
remitContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.

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Name	Data Type	Label	Required	Documentation
remitContact_fax	varchar2		☐	Fax > The fax number.
remitContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
remitContact_phone1	varchar2		☐	Phone 1 > The default phone number.
remitContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
remitContact_web	varchar2		☐	Web > The website of the company, if one exists.
retainageApply	char		☐	Payment settings tab > Retainage settings section > Apply retainage > A check box that indicates (if selected) that by default, invoices with retainage are created for the supplier in the Purchase invoices window.
retainageCashAccountID	varchar2		☐	Payment settings tab > Retainage settings section > Retainage cash account > The cash account to be used to record retainages for this supplier.
retainagePct	double	Retainage Percentage	☐	Payment settings tab > Retainage settings section > Retainage (%) > The default percent to be retained in invoices for the supplier.
status	varchar2	Status	☐	Mandatory field: The top part > Status* > The status of the supplier account.
supplierAddress_addressId	int32		☐	
supplierAddress_addressLine1	varchar2		☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
supplierAddress_addressLine2	varchar2		☐	Address 2 > The second line of the address.
supplierAddress_addressLine3	varchar2		☐	Address 3 > The third line of the address.
supplierAddress_city	varchar2		☐	City > The city.
supplierAddress_country_errorInfo	varchar2		☐	
supplierAddress_country_id	varchar2		☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
supplierAddress_country_metadata_maxPageSize	int64		☐	
supplierAddress_country_metadata_totalCount	int64		☐	
supplierAddress_country_name	varchar2		☐	Mandatory field: Country name* > The complete name of the

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Name	Data Type	Label	Required	Documentation
				country.
supplierAddress_county_id	varchar2		☐	Click the magnifier > The identifier
supplierAddress_county_name	varchar2		☐	Click the magnifier > The displayed name
supplierAddress_postalCode	varchar2		☐	Postcode > The postcode.
supplierClass_description	varchar2	Supplier Class Description	☐	Click on the magnifier. > The description.
supplierClass_id	varchar2	Supplier Class ID	☐	Click on the magnifier. > The identifier.
supplierContact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
supplierContact_contactId	int32		☐	
supplierContact_email	varchar2		☐	Email > The email address of the customer/supplier/company as a business entity.
supplierContact_fax	varchar2		☐	Fax > The fax number.
supplierContact_name	varchar2		☐	Name > The legal name of to appear on the documents.
supplierContact_phone1	varchar2		☐	Phone 1 > The default phone number.
supplierContact_phone2	varchar2		☐	Phone 2 > An additional phone number.
supplierContact_web	varchar2		☐	Web > The website of the company, if one exists.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
vatRegistrationId	varchar2	VAT Registration ID	☐	Purchase settings tab > Default location settings section > VAT registration ID > The supplier's VAT registration ID associated with the location.
vatZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
vatZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
vatZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.

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Name	Data Type	Label	Required	Documentation
vatZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_errorInfo	varchar2		☐	
vatZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_metadata_maxPageSize	int64		☐	
vatZone_metadata_totalCount	int64		☐	

3.1.94 Schema: SupplierAccount

3.1.94.1 Tables

SupplierAccountBySupplierId

Get expense accounts for a supplier

Catalog: VismaNet

Schema: SupplierAccount

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierAccountBySupplierId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
linesNonTaxable		☐		Indicates if all lines are taxable or not. Default is false
supplierId		☑		The id of the supplier
vatRegistrationId		☐		The vat registration id of the supplier

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Columns of Table Function

The columns of the table function SupplierAccountBySupplierId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
supplierAccount_accountID	varchar2		☐	The default Expense Account ID for the supplier
supplierAccount_name	varchar2		☐	The supplier name
supplierAccount_number	varchar2		☐	The supplier number
supplierAccount_subaccount_active	char		☐	Active > The status of the identifier.
supplierAccount_subaccount_description	varchar2		☐	Description > The description of the identifier.
supplierAccount_subaccount_errorInfo	varchar2		☐	
supplierAccount_subaccount_lastModifiedDateTime	datetime		☐	System generated information.
supplierAccount_subaccount_metadata_maxPageSize	int64		☐	
supplierAccount_subaccount_metadata_totalCount	int64		☐	
supplierAccount_subaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
supplierAccount_subaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
supplierAccount_subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.

SupplierAccountBysupplierId_SupplierItemAccountsSubAccountSegments

Get expense accounts for a supplier

Catalog: VismaNet

Schema: SupplierAccount

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierAccountBysupplierId_SupplierItemAccountsSubAccountSegments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be

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specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
linesNonTaxable		☐		Indicates if all lines are taxable or not. Default is false
supplierId		☑		The id of the supplier
vatRegistrationId		☐		The vat registration id of the supplier

Columns of Table Function

The columns of the table function SupplierAccountBysupplierId_SupplierItemAccountsSubAccountSegments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountID	varchar2	Account ID	☐	The Account ID is the actual ID of the expense account for the SupplierItemID or of the supplier if no SUpplierItemId w as specified in the request. If null, this means that no account w as found for the {Visma.net.ERP.Web.Api.Model.V1.SupplierItemAccountDto.SupplierItemId}
active	char	Active	☐	Active > The status of the identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	Description > The description of the identifier.
errorInfo	varchar2	Error Message	☐	
itemId	varchar2	Item ID	☐	The item id matched to the SupplierItemId. If null, this means that no itemId w as found for the corresponding {Visma.net.ERP.Web.Api.Model.V1.SupplierItemAccountDto.SupplierItemId}
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.

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Name	Data Type	Label	Required	Documentation
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
supplierAccount_accountID	varchar2		☐	The default Expense Account ID for the supplier
supplierAccount_active	char		☐	Active > The status of the identifier.
supplierAccount_description	varchar2		☐	Description > The description of the identifier.
supplierAccount_errorInfo	varchar2		☐	
supplierAccount_lastModifiedDateTime	datetime		☐	System generated information.
supplierAccount_metadata_maxPageSize	int64		☐	
supplierAccount_metadata_totalCount	int64		☐	
supplierAccount_name	varchar2		☐	The supplier name
supplierAccount_number	varchar2		☐	The supplier number
supplierAccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
supplierAccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
supplierAccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
supplierAccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
supplierAccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
supplierAccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number.

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Name	Data Type	Label	Required	Documentation
				Format 9-XX.
supplierAccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
supplierItemId	varchar2		☐	The supplier item id for w hich the account is displayed.
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.

SupplierAccountItemAccountsBySupplierId

Get expense accounts for a supplier

Catalog: VismaNet

Schema: SupplierAccount

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierAccountItemAccountsBySupplierId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
linesNonTaxable		☐		Indicates if all lines are taxable or not. Default is false
supplierId		☑		The id of the supplier
vatRegistrationId		☐		The vat registration id of the supplier

Columns of Table Function

The columns of the table function SupplierAccountItemAccountsBySupplierId are shown below. Each column has an SQL data type.

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Name	Data Type	Label	Required	Documentation
accountID	varchar2	Account ID	☐	The Account ID is the actual ID of the expense account for the SupplierItemID or of the supplier if no SUpplierItemId w as specified in the request. If null, this means that no account w as found for the {Visma.net.ERP.Web.Api.Model.V1.SupplierItemAccountDto.SupplierItemId}
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
itemId	varchar2	Item ID	☐	The item id matched to the SupplierItemId. If null, this means that no itemId w as found for the corresponding {Visma.net.ERP.Web.Api.Model.V1.SupplierItemAccountDto.SupplierItemId}
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
supplierAccount_accountID	varchar2		☐	The default Expense Account ID for the supplier
supplierAccount_name	varchar2		☐	The supplier name
supplierAccount_number	varchar2		☐	The supplier number
supplierAccount_subaccount_active	char		☐	Active > The status of the identifier.
supplierAccount_subaccount_description	varchar2		☐	Description > The description of the identifier.
supplierAccount_subaccount_errorInfo	varchar2		☐	
supplierAccount_subaccount_lastModifiedDateTime	datetime		☐	System generated information.

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Name	Data Type	Label	Required	Documentation
supplierAccount_subaccount_metadata_maxPageSize	int64		☐	
supplierAccount_subaccount_metadata_totalCount	int64		☐	
supplierAccount_subaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
supplierAccount_subaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
supplierAccount_subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
supplierItemId	varchar2		☐	The supplier item id for w hich the account is displayed.

SupplierAccountSubAccountSegmentsBySupplierId

Get expense accounts for a supplier

Catalog: VismaNet

Schema: SupplierAccount

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierAccountSubAccountSegmentsBySupplierId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
linesNonTaxable		☐		Indicates if all lines are taxable or not. Default is false
supplierId		☑		The id of the supplier
vatRegistrationId		☐		The vat registration id of the supplier

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Columns of Table Function

The columns of the table function SupplierAccountSubAccountSegmentsBySupplierId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountID	varchar2	Account ID	☐	The default Expense Account ID for the supplier
active	char	Active	☐	Active > The status of the identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	Description > The description of the identifier.
errorInfo	varchar2	Error Message	☐	
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The supplier name
number	varchar2	Number	☐	The supplier number
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.

3.1.95 Schema: SupplierDocument

3.1.95.1 Tables

SupplierDocuments: Visma.net Financials Supplier Documents

Gets a range of supplier documents - ScreenId=AP301000Get a range of Purchase Order - ScreenId=PO301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater

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than allowed max page size, request will be limited to max page sizeChange log:2020-May:Added forced pagination

Catalog: VismaNet

Schema: SupplierDocument

Label: Supplier Documents

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierDocuments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
balance		☐		This value represents balance of the payment remaining to be applied and released. Only released applications w ill count tow ards the balance._Note:_ __Balance__ and __BalanceCondition__ are __mutually inclusive__.
balanceCondition		☐		This value represents the condition to be applied to the Balance w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __Balance__ and __BalanceCondition__ are __mutually inclusive__.
branch		☐		Filter by Branch
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-

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Name	Data Type	Required	Default Value	Documentation
				dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
docDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __Docate__ and __DocDateCondition__ are __mutually inclusive__.
docDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentType		☐		By type of document. (Values: Invoice, CreditAdj, DebitAdj, Prepayment, Refund, Payment)
dueDate		☐		This value indicates the date the document is due for payment. Use it to retrieve all records that have the Due date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DueDate__ and __DueDateConditionCondition__ are __mutually inclusive__.
dueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values

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Name	Data Type	Required	Default Value	Documentation
				(w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DueDate__ and __DueDateCondition__ are __mutually inclusive__.
expandApproval		☐		Set to true to include approval information.
expandLinePrebookAccounts		☐		Expland line-level pre-booking account and sub-account information.
expandNote		☐		Set to true to include description.
financialPeriod		☐		Filter by Financial Period, format YYYYPP
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
item		☐		Filter by Item used into the document lines
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
project		☐		Filter by the project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved)
supplier		☐		Filter by Supplier

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Columns of Table Function

The columns of the table function SupplierDocuments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
amount	double	Amount	☐	Document details tab > Amount > Read-only. The total amount for the specified quantity of items or services of this type (after the discount has been taken).
amountInCurrency	double	Amount in Currency	☐	An automatic calculation of the amount w ith the currency set as default for supplier.
approvalStatus	varchar2	Approval Status	☐	The Top part > Approval status > The status of the document in Visma.net Approval. [New , Canceled, SentToApproval, ReceivedByApproval, InProgressApproval, RejectedInApproval, ApprovedInApproval, ActiveWorkflow Approval.
balance	double	Balance	☐	The Top part > Balance > The balance of the supplier ledger document after VAT (if inclusive) and the discount as specified in the tabs below .
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in another currency than your default.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash

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Name	Data Type	Label	Required	Documentation
				account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The Top part > Cash discount > The cash discount amount that has been or w ill be taken in the document, w hich the system calculates based in the specified credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	
currencyId	varchar2	Currency ID	☐	The Top part > Currency > The currency of the document.
date	datetime	Date	☐	The Top part > Date* > The date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
description	varchar2	Description	☐	The Top part > Description > A user-provided description for this supplier ledger document.
documentType	varchar2	Document Type	☐	The top part > Top part > Type > The type of the document. The follow ing types are available: Purchase invoice, credit adjustment, purchase credit note, prepayment.
dueDate	datetime	Due Date	☐	The Top part > Due date* > The date w hen payment for the document is due in accordance w ith the supplier's credit terms.
errorInfo	varchar2	Error Message	☐	
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
lastModifiedDateTime	datetime	Last Modified	☐	
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name

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Name	Data Type	Label	Required	Documentation
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	The table > Document details tab and Applications tab > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.
origInvoiceDate	datetime	Original Invoice Date	☐	The Top part > OrigInvoiceDate* > The original invoice date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
payDate	datetime	Pay Date	☐	The Financial details tab > The Payment information section > Pay date* > The date w hen the invoice should be paid. The date is the difference betw een the document due date or discount date and the number of days specified in the Payment lead time field in AP303000.
paymentMessage	varchar2		☐	The Financial details tab > The Payment information section > Payment message > The message connected w ith the payment.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
postPeriod	varchar2	Post Period	☐	The Top part > Post period* > The post period of the payment document. Format MMYYYY.
referenceNumber	varchar2	Reference Number	☐	
status	varchar2	Status	☐	The Top part > Document status > A read-only field that show s the status of the supplier ledger document:[Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved]
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	

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Name	Data Type	Label	Required	Documentation
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
supplier_internalId	int64	Supplier Internal ID	☐	The internal id of the supplier
supplier_name	varchar2	Supplier Name	☐	Click the magnifier. > The name.
supplier_number	varchar2	Supplier Number	☐	Click the magnifier. > The identifier.
supplierReference	varchar2		☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
vatTotal	double	VAT Total	☐	The Top part > VAT total > The total amount of tax paid in the document.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in another currency than your default.

SupplierDocumentSubaccountSegments: Visma.net Financials Supplier Document Subaccount Segments

Gets a range of supplier documents - ScreenId=AP301000Get a range of Purchase Order - ScreenId=PO301000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeChange log:2020-May:Added forced pagination

Catalog: VismaNet

Schema: SupplierDocument

Label: Supplier Document Subaccount Segments

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

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Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierDocumentSubaccountSegments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
balance		☐		This value represents balance of the payment remaining to be applied and released. Only released applications w ill count tow ards the balance._Note:_ __Balance__ and __BalanceCondition__ are __mutually inclusive__.
balanceCondition		☐		This value represents the condition to be applied to the Balance w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __Balance__ and __BalanceCondition__ are __mutually inclusive__.
branch		☐		Filter by Branch
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for

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Name	Data Type	Required	Default Value	Documentation
				less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
docDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __Docate__ and __DocDateCondition__ are __mutually inclusive__.
docDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentType		☐		By type of document. (Values: Invoice, CreditAdj, DebitAdj, Prepayment, Refund, Payment)
dueDate		☐		This value indicates the date the document is due for payment. Use it to retrieve all records that have the Due date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DueDate__ and __DueDateConditionCondition__ are __mutually inclusive__.
dueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DueDate__ and __DueDateCondition__ are __mutually inclusive__.
expandApproval		☐		Set to true to include approval information.
expandLinePrebookAccounts		☐		Expland line-level pre-booking account and sub-account information.
expandNote		☐		Set to true to include description.

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Name	Data Type	Required	Default Value	Documentation
financialPeriod		☐		Filter by Financial Period, format YYYYPP
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
item		☐		Filter by Item used into the document lines
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
project		☐		Filter by the project with which the document is associated.
released		☐		Parameter for showing if invoice has been released or not.
status		☐		The status of the document (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved)
supplier		☐		Filter by Supplier

Columns of Table Function

The columns of the table function SupplierDocumentSubaccountSegments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.

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Name	Data Type	Label	Required	Documentation
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
active	char	Active	☐	Active > The status of the identifier.
amount	double	Amount	☐	Document details tab > Amount > Read-only. The total amount for the specified quantity of items or services of this type (after the discount has been taken).
amountInCurrency	double	Amount in Currency	☐	An automatic calculation of the amount w ith the currency set as default for supplier.
approvalStatus	varchar2	Approval Status	☐	The Top part > Approval status > The status of the document in Visma.net Approval. [New , Canceled, SentToApproval, ReceivedByApproval, InProgressApproval, RejectedInApproval, ApprovedInApproval, ActiveWorkflow Approval.
balance	double	Balance	☐	The Top part > Balance > The balance of the supplier ledger document after VAT (if inclusive) and the discount as specified in the tabs below .
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in another currency than your default.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The Top part > Cash discount > The cash discount amount that has been or w ill be taken in the document, w hich the system calculates based in the specified credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is

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Name	Data Type	Label	Required	Documentation
				applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	
currencyId	varchar2	Currency ID	☐	The Top part > Currency > The currency of the document.
date	datetime	Date	☐	The Top part > Date* > The date of the original supplier ledger document; by default, it is the current date, which can be changed.
description_2	varchar2	Description 2	☐	The Top part > Description > A user-provided description for this supplier ledger document.
description	varchar2	Description	☐	Description > The description of the identifier.
documentType	varchar2	Document Type	☐	The top part > Top part > Type > The type of the document. The following types are available: Purchase invoice, credit adjustment, purchase credit note, prepayment.
dueDate	datetime	Due Date	☐	The Top part > Due date* > The date when payment for the document is due in accordance with the supplier's credit terms.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
financialPeriod	varchar2	Financial Period	☐	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	

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Name	Data Type	Label	Required	Documentation
note	varchar2	Note	☐	The table > Document details tab and Applications tab > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.
origInvoiceDate	datetime	Original Invoice Date	☐	The Top part > OrigInvoiceDate* > The original invoice date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
payDate	datetime	Pay Date	☐	The Financial details tab > The Payment information section > Pay date* > The date w hen the invoice should be paid. The date is the difference betw een the document due date or discount date and the number of days specified in the Payment lead time field in AP303000.
paymentMessage	varchar2		☐	The Financial details tab > The Payment information section > Payment message > The message connected w ith the payment.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
postPeriod	varchar2	Post Period	☐	The Top part > Post period* > The post period of the payment document. Format MMYYYY.
referenceNumber	varchar2	Reference Number	☐	
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
status	varchar2	Status	☐	The Top part > Document status > A read-only field that show s the status of the supplier ledger document:[Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved]
subaccountId	int32		☐	SubID > The identifier of the subaccount.

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Name	Data Type	Label	Required	Documentation
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
supplier_internalId	int64	Supplier Internal ID	☐	The internal id of the supplier
supplier_name	varchar2	Supplier Name	☐	Click the magnifier. > The name.
supplier_number	varchar2	Supplier Number	☐	Click the magnifier. > The identifier.
supplierReference	varchar2		☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
vatTotal	double	VAT Total	☐	The Top part > VAT total > The total amount of tax paid in the document.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in another currency than your default.

3.1.96 Schema: SupplierInvoice

3.1.96.1 Tables

SupplierInvoiceAttachments: Visma.net Financials Supplier Invoice Attachments

Get a range of Invoices - ScreenId=AP301000. Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

Schema: SupplierInvoice

Label: Supplier Invoice Attachments

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierInvoiceAttachments. A value must be provided at all times for required parameters,

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but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
balance		☐		This value represents balance of the payment remaining to be applied and released. Only released applications w ill count tow ards the balance._Note:_ __Balance__ and __BalanceCondition__ are __mutually inclusive__.
balanceCondition		☐		This value represents the condition to be applied to the Balance w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __Balance__ and __BalanceCondition__ are __mutually inclusive__.
branch		☐		Filter by Branch
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.

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Name	Data Type	Required	Default Value	Documentation
docDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __Docate__ and __DocDateCondition__ are __mutually inclusive__.
docDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentType		☐		By type of document. (Values: Invoice, CreditAdj, DebitAdj, Prepayment, Refund, Payment)
dueDate		☐		This value indicates the date the document is due for payment. Use it to retrieve all records that have the Due date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DueDate__ and __DueDateConditionCondition__ are __mutually inclusive__.
dueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DueDate__ and __DueDateCondition__ are __mutually inclusive__.
expandApproval		☐		Set to true to include approval information.
expandAttachment		☐		Set to true if you w ant to see all attachments regarding this document.
expandLandedCosts		☐		Expland landed cost lines
expandLinePrebookAccounts		☐		Expland line-level pre-booking account and sub-account information.
expandNote		☐		Set to true to include description.

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Name	Data Type	Required	Default Value	Documentation
financialPeriod		☐		Filter by Financial Period, format YYYYPP
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
item		☐		Filter by Item used into the document lines
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
project		☐		Filter by the project with which the document is associated.
released		☐		Parameter for showing if invoice has been released or not.
status		☐		The status of the document (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved)
supplier		☐		Filter by Supplier

Columns of Table Function

The columns of the table function SupplierInvoiceAttachments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
amount	double	Amount	☐	The Top part > Amount > The amount to be paid for the document. Equal to the amount (or to the sum of amounts) shown in the Amount column of the Document details tab.

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Name	Data Type	Label	Required	Documentation
approvalDetails_attachmentID	varchar2	Approval Details Attachment ID	☐	The Approval details tab > Default document > The default document that includes the payments requiring approval.
approvalDetails_comment	varchar2	Approval Details Comment	☐	The Approval details tab > Comment > The comment connected w ith the approval of the payments.
approvalStatus	varchar2	Approval Status	☐	The Top part > Approval status > The status of the document in Visma.net Approval. [New , Canceled, SentToApproval, ReceivedByApproval, InProgressApproval, RejectedInApproval, ApprovedInApproval, ActiveWorkflow Approval.
balance	double	Balance	☐	The Top part > Balance > The balance of the supplier ledger document after VAT (if inclusive) and the discount as specified in the tabs below .
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
buyerReference	varchar2	Buyer Reference	☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The Top part > Cash discount > The cash discount amount that has been or w ill be taken in the document, w hich the system calculates based in the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	The Top part > Cash discount date > The end date of the cash discount period, w hich the system calculates by using the supplier's credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given

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Name	Data Type	Label	Required	Documentation
				in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The Top part > Currency > The currency of the document.
curyRetainageTotal	double		☐	
curyRetainageUnreleasedAmt	double		☐	
date	datetime	Date	☐	The Top part > Date* > The date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
description	varchar2	Description	☐	The Top part > Description > A user-provided description for this supplier ledger document.
detailTotal	double	Detail Total	☐	The Top part > Detail total > The document total as specified in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountTotal	double	Discount Total	☐	The Top part > Discount total > The discount total calculated for the document. This total includes discounts of the Group and Document levels.
discountTotalInCurrency	double	Discount Total in Currency	☐	Background calculation giving you the Discount total in your default currency. This field is applicable if the amount is given in another currency than your default.
documentType	varchar2	Document Type	☐	The top part > Top part > Type > The type of the document. The follow ing types are available: Purchase invoice, credit adjustment, purchase credit note, prepayment.
documentVersionNumber	int64		☐	
dueDate	datetime	Due Date	☐	The Top part > Due date* > The date w hen payment for the

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Name	Data Type	Label	Required	Documentation
				document is due in accordance with the supplier's credit terms.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The currency of the document.
financialPeriod	varchar2	Financial Period	☐	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The Top part > Hold > A check box that indicates that the status of the supplier ledger document is On hold.
id	guid	ID	☐	The ID of the attachment
lastModifiedDateTime	datetime	Last Modified	☐	
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
note	varchar2	Note	☐	The table > Document details tab and Applications tab > Icon Notes > Pop-up window for providing any user-defined text connected with to invoice.
originalReferenceNumber	varchar2		☐	The original reference number of the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The Top part > OrigInvoiceDate* > The original invoice date of the original supplier ledger document; by default, it is the current date, which can be changed.
payDate	datetime	Pay Date	☐	The Financial details tab > The Payment information section > Pay date* > The date when the invoice should be paid. The date is the difference between the document due date or discount date and the number of days specified in the Payment lead time field in AP303000.
paymentMessage	varchar2		☐	The Financial details tab > The Payment information section > Payment message > The message connected with the payment.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRefNo	varchar2	Payment Reference Number	☐	The Top part > Payment ref.no > The payment reference number of the document.
paySelected	char	Pay Selected	☐	The Financial details tab > The Payment information section > Approved for payment > When set to true indicates that the document is approved for payment.
postPeriod	varchar2	Post Period	☐	The Top part > Post period* > The post period of the payment document. Format MMYYYY.
referenceNumber	varchar2	Reference Number	☐	
retainageApply	char		☐	The Top part > Apply retainage > A check box that indicates (if selected) that this invoice is an invoice w ith retainage.
revision	int32	Revision	☐	The version of the attachment.
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference betw een the original invoice amount (including the VAT amount calculated by the system) and rounded invoice amount (including the VAT amount modified by a user for VAT-inclusive items).
roundingDiffInCurrency	double	Rounding Difference in Currency	☐	Background calculation giving you the Rounding diff. in your default currency. This field is applicable if the amount is given in another currency than your default.
status	varchar2	Status	☐	The Top part > Document status > A read-only field that show s the status of the supplier ledger document:[Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved]
supplier_internalId	int64	Supplier Internal ID	☐	The internal id of the supplier
supplier_name	varchar2	Supplier Name	☐	Click the magnifier. > The name.
supplier_number	varchar2	Supplier Number	☐	Click the magnifier. > The identifier.
supplierReference	varchar2		☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
supplierTaxZone_defaultTaxCategory_description	varchar2		☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
supplierTaxZone_defaultTaxCategory_number	varchar2		☐	Number of item
supplierTaxZone_defaultVatCategory	varchar2		☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_description	varchar2		☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_errorInfo	varchar2		☐	
supplierTaxZone_id	varchar2		☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_metadata_maxPageSize	int64		☐	
supplierTaxZone_metadata_totalCount	int64		☐	
taxCalculationMode	varchar2		☐	The Financial details tab > The VAT section > VAT calculation mode > The VAT calculation mode, which defines which amounts (VAT-inclusive or VAT-exclusive) should be entered in the detail lines of a document (TaxSetting, Gross, Net)
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
vatAmount	double	VAT Amount	☐	The Top part > VAT amount > The VAT amount to be paid for the document. Enter this amount manually according to the VAT amount specified in the original document.
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The Top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your

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Name	Data Type	Label	Required	Documentation
				default currency. This field is applicable if the amount is given in another currency than your default.
vatTotal	double	VAT Total	☐	The Top part > VAT total > The total amount of tax paid in the document.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in another currency than your default.
withholdingTax	double		☐	The Top part > With. tax > The amount of withholding tax calculated for the document, if applicable.
withholdingTaxInCurrency	double		☐	Background calculation giving you the With. tax in your default currency. This field is applicable if the amount is given in another currency than your default.

SupplierInvoiceAttachmentsByApprovalDocumentId: Visma.net Financials Supplier Invoice Attachments by Approval Document ID

Get an invoice based on the systemId. SystemID is used for approving supplier invoicesData for a single invoice. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: SupplierInvoice

Label: Supplier Invoice Attachments by Approval Document ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierInvoiceAttachmentsByApprovalDocumentId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the

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default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
systemId		☑		SystemID referes to the approval document id created w hen the document is sent to approval

Columns of Table Function

The columns of the table function SupplierInvoiceAttachmentsByApprovalDocumentId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
amount	double	Amount	☐	The Top part > Amount > The amount to be paid for the document. Equal to the amount (or to the sum of amounts) show n in the Amount column of the Document details tab.
approvalDetails_attachmentID	varchar2	Approval Details Attachment ID	☐	The Approval details tab > Default document > The default document that includes the payments requiring approval.
approvalDetails_comment	varchar2	Approval Details Comment	☐	The Approval details tab > Comment > The comment connected w ith the approval of the payments.
approvalStatus	varchar2	Approval Status	☐	The Top part > Approval status > The status of the document in Visma.net Approval. [New , Canceled, SentToApproval, ReceivedByApproval, InProgressApproval, RejectedInApproval, ApprovedInApproval, ActiveWorkflow Approval.
balance	double	Balance	☐	The Top part > Balance > The balance of the supplier ledger document after VAT (if inclusive) and the discount as specified in the tabs below .
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
buyerReference	varchar2	Buyer Reference	☐	The Top part > Supplier ref. > The document's original reference number as assigned

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Name	Data Type	Label	Required	Documentation
				by the supplier (for informational purposes).
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The Top part > Cash discount > The cash discount amount that has been or w ill be taken in the document, w hich the system calculates based in the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	The Top part > Cash discount date > The end date of the cash discount period, w hich the system calculates by using the supplier's credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The Top part > Currency > The currency of the document.
curyRetainageTotal	double		☐	
curyRetainageUnreleasedAmt	double		☐	
date	datetime	Date	☐	The Top part > Date* > The date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
description	varchar2	Description	☐	The Top part > Description > A user-provided description for this supplier ledger document.
detailTotal	double	Detail Total	☐	The Top part > Detail total > The document total as specified in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable

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Name	Data Type	Label	Required	Documentation
				if the amount is given in another currency than your default.
discountTotal	double	Discount Total	☐	The Top part > Discount total > The discount total calculated for the document. This total includes discounts of the Group and Document levels.
discountTotalInCurrency	double	Discount Total in Currency	☐	Background calculation giving you the Discount total in your default currency. This field is applicable if the amount is given in another currency than your default.
documentType	varchar2	Document Type	☐	The top part > Top part > Type > The type of the document. The follow ing types are available: Purchase invoice, credit adjustment, purchase credit note, prepayment.
documentVersionNumber	int64		☐	
dueDate	datetime	Due Date	☐	The Top part > Due date* > The date w hen payment for the document is due in accordance w ith the supplier's credit terms.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The currency of the document.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The Top part > Hold > A check box that indicates that the status of the supplier ledger document is On hold.
id	guid	ID	☐	The ID of the attachment
lastModifiedDateTime	datetime	Last Modified	☐	
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
note	varchar2	Note	☐	The table > Document details tab and Applications tab > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.
originalReferenceNumber	varchar2		☐	The original reference number of the document.

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Name	Data Type	Label	Required	Documentation
origInvoiceDate	datetime	Original Invoice Date	☐	The Top part > OrigInvoiceDate* > The original invoice date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
payDate	datetime	Pay Date	☐	The Financial details tab > The Payment information section > Pay date* > The date w hen the invoice should be paid. The date is the difference betw een the document due date or discount date and the number of days specified in the Payment lead time field in AP303000.
paymentMessage	varchar2		☐	The Financial details tab > The Payment information section > Payment message > The message connected w ith the payment.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRefNo	varchar2	Payment Reference Number	☐	The Top part > Payment ref.no > The payment reference number of the document.
paySelected	char	Pay Selected	☐	The Financial details tab > The Payment information section > Approved for payment > When set to true indicates that the document is approved for payment.
postPeriod	varchar2	Post Period	☐	The Top part > Post period* > The post period of the payment document. Format MMYYYY.
referenceNumber	varchar2	Reference Number	☐	
retainageApply	char		☐	The Top part > Apply retainage > A check box that indicates (if selected) that this invoice is an invoice w ith retainage.
revision	int32	Revision	☐	The version of the attachment.
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference betw een the original invoice amount (including the VAT amount calculated by the system) and rounded invoice amount (including the VAT amount modified by a user for VAT-inclusive items).
roundingDiffInCurrency	double	Rounding Difference in Currency	☐	Background calculation giving you the Rounding diff. in your default currency. This field is applicable if the amount is given

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Name	Data Type	Label	Required	Documentation
				in another currency than your default.
status	varchar2	Status	☐	The Top part > Document status > A read-only field that show s the status of the supplier ledger document:[Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved]
supplier_internalId	int64	Supplier Internal ID	☐	The internal id of the supplier
supplier_name	varchar2	Supplier Name	☐	Click the magnifier. > The name.
supplier_number	varchar2	Supplier Number	☐	Click the magnifier. > The identifier.
supplierReference	varchar2		☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
supplierTaxZone_defaultTaxCategory_description	varchar2		☐	Name of item/description
supplierTaxZone_defaultTaxCategory_number	varchar2		☐	Number of item
supplierTaxZone_defaultVatCategory	varchar2		☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_description	varchar2		☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_errorInfo	varchar2		☐	
supplierTaxZone_id	varchar2		☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_metadata_maxPageSize	int64		☐	
supplierTaxZone_metadata_totalCount	int64		☐	
taxCalculationMode	varchar2		☐	The Financial details tab > The VAT section > VAT calculation mode > The VAT calculation mode, w hich defines w hich amounts (VAT-inclusive or VAT-exclusive) should be entered in the detail lines of a document (TaxSetting, Gross, Net)
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each

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Name	Data Type	Label	Required	Documentation
				other (by using ETags and If-Match headers)
vatAmount	double	VAT Amount	□	The Top part > VAT amount > The VAT amount to be paid for the document. Enter this amount manually according to the VAT amount specified in the original document.
vatExemptTotal	double	VAT Exempt Total	□	The Top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	□	Background calculation giving you the VAT exempt total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	□	The Top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	□	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTotal	double	VAT Total	□	The Top part > VAT total > The total amount of tax paid in the document.
vatTotalInCurrency	double	VAT Total in Currency	□	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in another currency than your default.
withholdingTax	double		□	The Top part > With. tax > The amount of withholding tax calculated for the document, if applicable.
withholdingTaxInCurrency	double		□	Background calculation giving you the With. tax in your default currency. This field is applicable if the amount is given in another currency than your default.

SupplierInvoiceAttachmentsByNumber: Visma.net Financials Supplier Invoice Attachments by Number

GET a specific invoice. Only standard invoices are supported. Credit adjustments, credit notes or Prepayments are excluded.Data for a single invoice. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: SupplierInvoice

Label: Supplier Invoice Attachments by Number

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This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierInvoiceAttachmentsByNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
expandLandedCosts		☐		Expland landed costs information.
expandLinePrebookAccounts		☐		Expland line-level pre-booking account and sub-account information.
invoiceNumber		☑		Identifies the Invoice

Columns of Table Function

The columns of the table function SupplierInvoiceAttachmentsByNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
amount	double	Amount	☐	The Top part > Amount > The amount to be paid for the document. Equal to the amount (or to the sum of amounts) show n in the Amount column of the Document details tab.
approvalDetails_attachmentID	varchar2	Approval Details Attachment ID	☐	The Approval details tab > Default document > The default document that includes the payments requiring approval.
approvalDetails_comment	varchar2	Approval Details Comment	☐	The Approval details tab > Comment > The comment connected w ith the approval of the payments.
approvalStatus	varchar2	Approval Status	☐	The Top part > Approval status > The status of the document in Visma.net Approval. [New , Canceled,

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Name	Data Type	Label	Required	Documentation
				SentToApproval, ReceivedByApproval, InProgressApproval, RejectedInApproval, ApprovedInApproval, ActiveWorkflow Approval.
balance	double	Balance	☐	The Top part > Balance > The balance of the supplier ledger document after VAT (if inclusive) and the discount as specified in the tabs below.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
buyerReference	varchar2	Buyer Reference	☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated with the payment method.
cashDiscount	double	Cash Discount	☐	The Top part > Cash discount > The cash discount amount that has been or will be taken in the document, which the system calculates based in the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	The Top part > Cash discount date > The end date of the cash discount period, which the system calculates by using the supplier's credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The Top part > Currency > The currency of the document.
curyRetainageTotal	double		☐	
curyRetainageUnreleasedAmt	double		☐	
date	datetime	Date	☐	The Top part > Date* > The date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
description	varchar2	Description	☐	The Top part > Description > A user-provided description for this supplier ledger document.
detailTotal	double	Detail Total	☐	The Top part > Detail total > The document total as specified in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountTotal	double	Discount Total	☐	The Top part > Discount total > The discount total calculated for the document. This total includes discounts of the Group and Document levels.
discountTotalInCurrency	double	Discount Total in Currency	☐	Background calculation giving you the Discount total in your default currency. This field is applicable if the amount is given in another currency than your default.
documentType	varchar2	Document Type	☐	The top part > Top part > Type > The type of the document. The follow ing types are available: Purchase invoice, credit adjustment, purchase credit note, prepayment.
documentVersionNumber	int64		☐	
dueDate	datetime	Due Date	☐	The Top part > Due date* > The date w hen payment for the document is due in accordance w ith the supplier's credit terms.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The currency of the document.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The Top part > Hold > A check box that indicates that the

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Name	Data Type	Label	Required	Documentation
				status of the supplier ledger document is On hold.
id	guid	ID	☐	The ID of the attachment
lastModifiedDateTime	datetime	Last Modified	☐	
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
note	varchar2	Note	☐	The table > Document details tab and Applications tab > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.
originalReferenceNumber	varchar2		☐	The original reference number of the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The Top part > OrigInvoiceDate* > The original invoice date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
payDate	datetime	Pay Date	☐	The Financial details tab > The Payment information section > Pay date* > The date w hen the invoice should be paid. The date is the difference betw een the document due date or discount date and the number of days specified in the Payment lead time field in AP303000.
paymentMessage	varchar2		☐	The Financial details tab > The Payment information section > Payment message > The message connected w ith the payment.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRefNo	varchar2	Payment Reference Number	☐	The Top part > Payment ref.no > The payment reference number of the document.
paySelected	char	Pay Selected	☐	The Financial details tab > The Payment information section > Approved for payment > When set to true indicates that the document is approved for payment.

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Name	Data Type	Label	Required	Documentation
postPeriod	varchar2	Post Period	☐	The Top part > Post period* > The post period of the payment document. Format MMYYYY.
referenceNumber	varchar2	Reference Number	☐	
retainageApply	char		☐	The Top part > Apply retainage > A check box that indicates (if selected) that this invoice is an invoice with retainage.
revision	int32	Revision	☐	The version of the attachment.
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference between the original invoice amount (including the VAT amount calculated by the system) and rounded invoice amount (including the VAT amount modified by a user for VAT-inclusive items).
roundingDiffInCurrency	double	Rounding Difference in Currency	☐	Background calculation giving you the Rounding diff. in your default currency. This field is applicable if the amount is given in another currency than your default.
status	varchar2	Status	☐	The Top part > Document status > A read-only field that shows the status of the supplier ledger document:[Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved]
supplier_internalId	int64	Supplier Internal ID	☐	The internal id of the supplier
supplier_name	varchar2	Supplier Name	☐	Click the magnifier. > The name.
supplier_number	varchar2	Supplier Number	☐	Click the magnifier. > The identifier.
supplierReference	varchar2		☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
supplierTaxZone_defaultTaxCategory_description	varchar2		☐	Name of item/description
supplierTaxZone_defaultTaxCategory_number	varchar2		☐	Number of item
supplierTaxZone_defaultVatCategory	varchar2		☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_description	varchar2		☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.

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Name	Data Type	Label	Required	Documentation
supplierTaxZone_errorInfo	varchar2		☐	
supplierTaxZone_id	varchar2		☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_metadata_maxPageSize	int64		☐	
supplierTaxZone_metadata_totalCount	int64		☐	
taxCalculationMode	varchar2		☐	The Financial details tab > The VAT section > VAT calculation mode > The VAT calculation mode, w hich defines w hich amounts (VAT-inclusive or VAT-exclusive) should be entered in the detail lines of a document (TaxSetting, Gross, Net)
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
vatAmount	double	VAT Amount	☐	The Top part > VAT amount > The VAT amount to be paid for the document. Enter this amount manually according to the VAT amount specified in the original document.
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The Top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTotal	double	VAT Total	☐	The Top part > VAT total > The total amount of tax paid in the document.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in another currency than your default.

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Name	Data Type	Label	Required	Documentation
withholdingTax	double		☐	The Top part > With. tax > The amount of withholding tax calculated for the document, if applicable.
withholdingTaxInCurrency	double		☐	Background calculation giving you the With. tax in your default currency. This field is applicable if the amount is given in another currency than your default.

SupplierInvoiceAttachmentsByTypeByDocumentTypeInvoiceNumber: Visma.net Financials Supplier Invoice Attachmentsby Type Document Type Invoice Number

Get a specific Invoice, DebitAdj, CreditAdj or PrepaymentData for a single invoice. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: SupplierInvoice

Label: Supplier Invoice Attachmentsby Type Document Type Invoice Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierInvoiceAttachmentsByTypeByDocumentTypeInvoiceNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
documentType		☑		Identifies the Invoice
expandLandedCosts		☐		Expland landed costs information.
expandLinePrebookAccounts		☐		Expland line-level pre-booking account and sub-account information.
invoiceNumber		☑		Identifies the Invoice

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Columns of Table Function

The columns of the table function SupplierInvoiceAttachmentsByTypeByDocumentTypeInvoiceNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
amount	double	Amount	☐	The Top part > Amount > The amount to be paid for the document. Equal to the amount (or to the sum of amounts) shown in the Amount column of the Document details tab.
approvalDetails_attachmentID	varchar2	Approval Details Attachment ID	☐	The Approval details tab > Default document > The default document that includes the payments requiring approval.
approvalDetails_comment	varchar2	Approval Details Comment	☐	The Approval details tab > Comment > The comment connected with the approval of the payments.
approvalStatus	varchar2	Approval Status	☐	The Top part > Approval status > The status of the document in Visma.net Approval. [New , Canceled, SentToApproval, ReceivedByApproval, InProgressApproval, RejectedInApproval, ApprovedInApproval, ActiveWorkflow Approval.
balance	double	Balance	☐	The Top part > Balance > The balance of the supplier ledger document after VAT (if inclusive) and the discount as specified in the tabs below .
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
buyerReference	varchar2	Buyer Reference	☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated with the payment method.

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Name	Data Type	Label	Required	Documentation
cashDiscount	double	Cash Discount	☐	The Top part > Cash discount > The cash discount amount that has been or w ill be taken in the document, w hich the system calculates based in the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	The Top part > Cash discount date > The end date of the cash discount period, w hich the system calculates by using the supplier's credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The Top part > Currency > The currency of the document.
curyRetainageTotal	double		☐	
curyRetainageUnreleasedAmt	double		☐	
date	datetime	Date	☐	The Top part > Date* > The date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
description	varchar2	Description	☐	The Top part > Description > A user-provided description for this supplier ledger document.
detailTotal	double	Detail Total	☐	The Top part > Detail total > The document total as specified in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountTotal	double	Discount Total	☐	The Top part > Discount total > The discount total calculated for the document. This total includes discounts of the Group and Document levels.

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Name	Data Type	Label	Required	Documentation
discountTotalInCurrency	double	Discount Total in Currency	☐	Background calculation giving you the Discount total in your default currency. This field is applicable if the amount is given in another currency than your default.
documentType	varchar2	Document Type	☐	The top part > Top part > Type > The type of the document. The follow ing types are available: Purchase invoice, credit adjustment, purchase credit note, prepayment.
documentVersionNumber	int64		☐	
dueDate	datetime	Due Date	☐	The Top part > Due date* > The date w hen payment for the document is due in accordance w ith the supplier's credit terms.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The currency of the document.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The Top part > Hold > A check box that indicates that the status of the supplier ledger document is On hold.
id	guid	ID	☐	The ID of the attachment
lastModifiedDateTime	datetime	Last Modified	☐	
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
note	varchar2	Note	☐	The table > Document details tab and Applications tab > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.
originalReferenceNumber	varchar2		☐	The original reference number of the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The Top part > OrigInvoiceDate* > The original invoice date of the original supplier ledger document; by default, it is the current date, w hich can be changed.

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Name	Data Type	Label	Required	Documentation
payDate	datetime	Pay Date	☐	The Financial details tab > The Payment information section > Pay date* > The date when the invoice should be paid. The date is the difference between the document due date or discount date and the number of days specified in the Payment lead time field in AP303000.
paymentMessage	varchar2		☐	The Financial details tab > The Payment information section > Payment message > The message connected with the payment.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRefNo	varchar2	Payment Reference Number	☐	The Top part > Payment ref.no > The payment reference number of the document.
paySelected	char	Pay Selected	☐	The Financial details tab > The Payment information section > Approved for payment > When set to true indicates that the document is approved for payment.
postPeriod	varchar2	Post Period	☐	The Top part > Post period* > The post period of the payment document. Format MMYYYY.
referenceNumber	varchar2	Reference Number	☐	
retainageApply	char		☐	The Top part > Apply retainage > A check box that indicates (if selected) that this invoice is an invoice with retainage.
revision	int32	Revision	☐	The version of the attachment.
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference between the original invoice amount (including the VAT amount calculated by the system) and rounded invoice amount (including the VAT amount modified by a user for VAT-inclusive items).
roundingDiffInCurrency	double	Rounding Difference in Currency	☐	Background calculation giving you the Rounding diff. in your default currency. This field is applicable if the amount is given in another currency than your default.
status	varchar2	Status	☐	The Top part > Document status > A read-only field that shows the status of the supplier ledger document:[Hold, Balanced, Voided, Scheduled,

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Name	Data Type	Label	Required	Documentation
				Open, Closed, Printed, Prebooked, Reserved]
supplier_internalId	int64	Supplier Internal ID	☐	The internal id of the supplier
supplier_name	varchar2	Supplier Name	☐	Click the magnifier. > The name.
supplier_number	varchar2	Supplier Number	☐	Click the magnifier. > The identifier.
supplierReference	varchar2		☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
supplierTaxZone_defaultTaxCategory_description	varchar2		☐	Name of item/description
supplierTaxZone_defaultTaxCategory_number	varchar2		☐	Number of item
supplierTaxZone_defaultVatCategory	varchar2		☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_description	varchar2		☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_errorInfo	varchar2		☐	
supplierTaxZone_id	varchar2		☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_metadata_maxPageSize	int64		☐	
supplierTaxZone_metadata_totalCount	int64		☐	
taxCalculationMode	varchar2		☐	The Financial details tab > The VAT section > VAT calculation mode > The VAT calculation mode, w hich defines w hich amounts (VAT-inclusive or VAT-exclusive) should be entered in the detail lines of a document (TaxSetting, Gross, Net)
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
vatAmount	double	VAT Amount	☐	The Top part > VAT amount > The VAT amount to be paid for the document. Enter this amount manually according to

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Name	Data Type	Label	Required	Documentation
				the VAT amount specified in the original document.
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The Top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTotal	double	VAT Total	☐	The Top part > VAT total > The total amount of tax paid in the document.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in another currency than your default.
withholdingTax	double		☐	The Top part > With. tax > The amount of withholding tax calculated for the document, if applicable.
withholdingTaxInCurrency	double		☐	Background calculation giving you the With. tax in your default currency. This field is applicable if the amount is given in another currency than your default.

SupplierInvoiceByApprovalDocumentId_InvoiceLinesPrebookSubAccountSegments

Get an invoice based on the systemId. SystemID is used for approving supplier invoicesData for a single invoice. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: SupplierInvoice

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

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The following parameters can be used to control the behaviour of the table function SupplierInvoiceByApprovalDocumentId_InvoiceLinesPrebookSubAccountSegments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
systemId		☑		SystemID referes to the approval document id created w hen the document is sent to approval

Columns of Table Function

The columns of the table function SupplierInvoiceByApprovalDocumentId_InvoiceLinesPrebookSubAccountSegments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
active	char	Active	☐	Active > The status of the identifier.
amount	double	Amount	☐	The Top part > Amount > The amount to be paid for the document. Equal to the amount (or to the sum of amounts) show n in the Amount column of the Document details tab.
approvalDetails_attachmentID	varchar2	Approval Details Attachment ID	☐	The Approval details tab > Default document > The default document that includes the payments requiring approval.
approvalDetails_comment	varchar2	Approval Details Comment	☐	The Approval details tab > Comment > The comment connected w ith the approval of the payments.

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Name	Data Type	Label	Required	Documentation
approvalStatus	varchar2	Approval Status	☐	The Top part > Approval status > The status of the document in Visma.net Approval. [New , Canceled, SentToApproval, ReceivedByApproval, InProgressApproval, RejectedInApproval, ApprovedInApproval, ActiveWorkflow Approval.
balance	double	Balance	☐	The Top part > Balance > The balance of the supplier ledger document after VAT (if inclusive) and the discount as specified in the tabs below .
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
buyerReference	varchar2	Buyer Reference	☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The Top part > Cash discount > The cash discount amount that has been or w ill be taken in the document, w hich the system calculates based in the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	The Top part > Cash discount date > The end date of the cash discount period, w hich the system calculates by using the supplier's credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.

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Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
cost	double	Cost	☐	The table > Cost > The unit cost of the item or service received from the supplier.
costInCurrency	double		☐	Background calculation giving you the Cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
createdDateTime	datetime	Created	☐	
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The Top part > Currency > The currency of the document.
curyRetainageAmt	double		☐	
curyRetainageTotal	double		☐	
curyRetainageUnreleasedAmt	double		☐	
date	datetime	Date	☐	The Top part > Date* > The date of the original supplier ledger document; by default, it is the current date, which can be changed.
deferralCode	varchar2		☐	The table > Deferral code > The deferral code assigned to the stock item or non-stock item specified in this document line.
deferralSchedule	int32		☐	The table > Original deferral schedule > A read-only column filled in by the system in the Debit adjustment documents created by the reversing process.It shows the ID of the deferral schedule associated with the original document (such as a purchase invoice).
deferralScheduleNbr	varchar2		☐	The public CD/Code of the deferral schedule visible to user
description_2	varchar2	Description 2	☐	The Top part > Description > A user-provided description for this supplier ledger document.
description	varchar2	Description	☐	Description > The description of the identifier.
detailTotal	double	Detail Total	☐	The Top part > Detail total > The document total as specified in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default

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Name	Data Type	Label	Required	Documentation
				currency. This field is applicable if the amount is given in another currency than your default.
discountAmount	double		☐	The table > Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in the selected currency.This field is applicable if the amount is given in a another currency than your default.
discountPercent	double	Discount Percent	☐	The table > Discount percent > The percent of the line-level discount that has been applied manually or automatically.
discountTotal	double	Discount Total	☐	The Top part > Discount total > The discount total calculated for the document. This total includes discounts of the Group and Document levels.
discountTotalInCurrency	double	Discount Total in Currency	☐	Background calculation giving you the Discount total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountUnitCost	double		☐	Background calculation giving you the Discount unit cost in the default currency.
discountUnitCostInCurrency	double		☐	Background calculation giving you the Discount unit cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
documentType	varchar2	Document Type	☐	The top part > Top part > Type > The type of the document. The follow ing types are available: Purchase invoice, credit adjustment, purchase credit note, prepayment.
documentVersionNumber	int64		☐	
dueDate	datetime	Due Date	☐	The Top part > Due date* > The date w hen payment for the document is due in accordance w ith the supplier's credit terms.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The currency of the document.
externalInventoryId	varchar2		☐	The table > External inventory id > External inventory number

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Name	Data Type	Label	Required	Documentation
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The Top part > Hold > A check box that indicates that the status of the supplier ledger document is On hold.
inventoryNumber	varchar2	Inventory Number	☐	The table > Item ID > The unique ID of the particular item or service delivered by the supplier.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineNumber	int32	Line Number	☐	The table > Number at the left indicating the line number of the table.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualDiscount	char	Manual Discount	☐	The table > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	The table > Document details tab and Applications tab > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.
note	varchar2	Note	☐	The table > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.
originalReferenceNumber	varchar2		☐	The original reference number of the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The Top part > OrigInvoiceDate* > The original invoice date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
payDate	datetime	Pay Date	☐	The Financial details tab > The Payment information section > Pay date* > The date w hen the invoice should be paid. The date is the difference betw een

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Name	Data Type	Label	Required	Documentation
				the document due date or discount date and the number of days specified in the Payment lead time field in AP303000.
paymentMessage	varchar2		☐	The Financial details tab > The Payment information section > Payment message > The message connected w ith the payment.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRefNo	varchar2	Payment Reference Number	☐	The Top part > Payment ref.no > The payment reference number of the document.
paySelected	char	Pay Selected	☐	The Financial details tab > The Payment information section > Approved for payment > When set to true indicates that the document is approved for payment.
poLineNr	int32		☐	The table > Purchase order line > The line number of the purchase order line linked to this line of the invoice.
poNumber	varchar2	PO Number	☐	The table > Purchase order number > The number of the purchase order linked to this line of the invoice.
poReceiptLineNbr	int32		☐	The table > Purchase order receipt line > The line number of the purchase receipt's line that is linked to this line of the invoice.
poReceiptNbr	varchar2		☐	The table > Purchase order receipt no. > The number of the purchase receipt linked to this line of the invoice.
postPeriod	varchar2	Post Period	☐	The Top part > Post period* > The post period of the payment document. Format MMYYYY.
prebookAccount_active	char		☐	
prebookAccount_description	varchar2		☐	Name of item/description
prebookAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
prebookAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
prebookAccount_number	varchar2		☐	Number of item
prebookAccount_type	varchar2		☐	Account > The account number.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	The table > Quantity > The quantity of the item or service to be delivered by the supplier.
referenceNumber	varchar2	Reference Number	☐	
retainageApply	char		☐	The Top part > Apply retainage > A check box that indicates (if selected) that this invoice is an invoice w ith retainage.
retainagePct	double	Retainage Percentage	☐	
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference betw een the original invoice amount (including the VAT amount calculated by the system) and rounded invoice amount (including the VAT amount modified by a user for VAT-inclusive items).
roundingDiffInCurrency	double	Rounding Difference in Currency	☐	Background calculation giving you the Rounding diff. in your default currency. This field is applicable if the amount is given in another currency than your default.
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
splitHierarchy	varchar2		☐	The table > Split hierarchy > The number of the original row that has been split.
status	varchar2	Status	☐	The Top part > Document status > A read-only field that show s the status of the supplier ledger document:[Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved]

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Name	Data Type	Label	Required	Documentation
stockItem	char	Stock Item	☐	Background information indicating w hether the item is a stock item or not.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
subaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
subaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
subaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
supplier_internalId	int64	Supplier Internal ID	☐	The internal id of the supplier
supplier_name	varchar2	Supplier Name	☐	Click the magnifier. > The name.
supplier_number	varchar2	Supplier Number	☐	Click the magnifier. > The identifier.
supplierReference	varchar2		☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
supplierTaxZone_defaultTaxCategory_description	varchar2		☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
supplierTaxZone_defaultTaxCategory_number	varchar2		☐	Number of item
supplierTaxZone_defaultVatCategory	varchar2		☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_description	varchar2		☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_errorInfo	varchar2		☐	
supplierTaxZone_id	varchar2		☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_metadata_maxPageSize	int64		☐	
supplierTaxZone_metadata_totalCount	int64		☐	
taxCalculationMode	varchar2		☐	The Financial details tab > The VAT section > VAT calculation mode > The VAT calculation mode, which defines which amounts (VAT-inclusive or VAT-exclusive) should be entered in the detail lines of a document (TaxSetting, Gross, Net)
termEndDate	datetime	Term End Date	☐	
termStartDate	datetime	Term Start Date	☐	
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
transactionDescription	varchar2		☐	The table > Transaction descr. > Any description relevant to the transaction. An alphanumeric string of up to 30 characters may be used.
unitCost	double	Unit Cost	☐	The table > Unit cost > The unit cost of the item.
unitCostInCurrency	double		☐	Background calculation giving you the Unit cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.

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Name	Data Type	Label	Required	Documentation
uom	varchar2	Unit of Measure	☐	The table > UoM > The unit of measure for the item.
vatAmount	double	VAT Amount	☐	The Top part > VAT amount > The VAT amount to be paid for the document. Enter this amount manually according to the VAT amount specified in the original document.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The Top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTotal	double	VAT Total	☐	The Top part > VAT total > The total amount of tax paid in the document.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in another currency than your default.
withholdingTax	double		☐	The Top part > With. tax > The amount of withholding tax calculated for the document, if applicable.
withholdingTaxInCurrency	double		☐	Background calculation giving you the With. tax in your default currency. This field is applicable if the amount is given in another currency than your default.

SupplierInvoiceByApprovalDocumentId_LandedCosts

Get an invoice based on the systemId. SystemID is used for approving supplier invoicesData for a single invoice. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

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Schema: SupplierInvoice

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierInvoiceByApprovalDocumentId_LandedCosts. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
systemId		☑		SystemID referes to the approval document id created w hen the document is sent to approval

Columns of Table Function

The columns of the table function SupplierInvoiceByApprovalDocumentId_LandedCosts are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
amount_2	double		☐	The Top part > Amount > The amount to be paid for the document. Equal to the amount (or to the sum of amounts) show n in the Amount column of the Document details tab.
amount	double	Amount	☐	Landed Costs Tab > Amount > The amount of the landed cost
approvalDetails_attachmentID	varchar2	Approval Details Attachment ID	☐	The Approval details tab > Default document > The default document that includes the payments requiring approval.
approvalDetails_comment	varchar2	Approval Details Comment	☐	The Approval details tab > Comment > The comment connected w ith the approval of the payments.

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Name	Data Type	Label	Required	Documentation
approvalStatus	varchar2	Approval Status	☐	The Top part > Approval status > The status of the document in Visma.net Approval. [New , Canceled, SentToApproval, ReceivedByApproval, InProgressApproval, RejectedInApproval, ApprovedInApproval, ActiveWorkflow Approval.
balance	double	Balance	☐	The Top part > Balance > The balance of the supplier ledger document after VAT (if inclusive) and the discount as specified in the tabs below .
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
buyerReference	varchar2	Buyer Reference	☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The Top part > Cash discount > The cash discount amount that has been or w ill be taken in the document, w hich the system calculates based in the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	The Top part > Cash discount date > The end date of the cash discount period, w hich the system calculates by using the supplier's credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.

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Name	Data Type	Label	Required	Documentation
createdDateTime	datetime	Created	☐	
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The Top part > Currency > The currency of the document.
curyRetainageTotal	double		☐	
curyRetainageUnreleasedAmt	double		☐	
date	datetime	Date	☐	The Top part > Date* > The date of the original supplier ledger document; by default, it is the current date, which can be changed.
description_2	varchar2	Description 2	☐	The Top part > Description > A user-provided description for this supplier ledger document.
description	varchar2	Description	☐	Landed Costs Tab > Description > The description of the landed cost
detailTotal	double	Detail Total	☐	The Top part > Detail total > The document total as specified in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountTotal	double	Discount Total	☐	The Top part > Discount total > The discount total calculated for the document. This total includes discounts of the Group and Document levels.
discountTotalInCurrency	double	Discount Total in Currency	☐	Background calculation giving you the Discount total in your default currency. This field is applicable if the amount is given in another currency than your default.
documentType	varchar2	Document Type	☐	The top part > Top part > Type > The type of the document. The following types are available: Purchase invoice, credit adjustment, purchase credit note, prepayment.
documentVersionNumber	int64		☐	
dueDate	datetime	Due Date	☐	The Top part > Due date* > The date when payment for the document is due in accordance with the supplier's credit terms.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The currency of the document.

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Name	Data Type	Label	Required	Documentation
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The Top part > Hold > A check box that indicates that the status of the supplier ledger document is On hold.
inventoryId	varchar2	Inventory ID	☐	Landed Costs Tab > Item ID > The ID of the inventory item
landedCostCodeId	varchar2		☐	Landed Costs Tab > Landed cost code > The Landed Cost Code ID If the Landed Cost Code
lastModifiedDateTime	datetime	Last Modified	☐	
lineNumber	int32	Line Number	☐	Landed Costs Tab > Number at the left indicating the line number of the table.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
locationId	varchar2	Location ID	☐	Landed Costs Tab > Location > The ID of the w arehouse location
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	The table > Document details tab and Applications tab > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.
originalReferenceNumber	varchar2		☐	The original reference number of the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The Top part > OrigInvoiceDate* > The original invoice date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
payDate	datetime	Pay Date	☐	The Financial details tab > The Payment information section > Pay date* > The date w hen the invoice should be paid. The date is the difference betw een the document due date or discount date and the number of days specified in the Payment lead time field in AP303000.
paymentMessage	varchar2		☐	The Financial details tab > The Payment information section > Payment message > The message connected w ith the payment.

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Name	Data Type	Label	Required	Documentation
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRefNo	varchar2	Payment Reference Number	☐	The Top part > Payment ref.no > The payment reference number of the document.
paySelected	char	Pay Selected	☐	The Financial details tab > The Payment information section > Approved for payment > When set to true indicates that the document is approved for payment.
postPeriod	varchar2	Post Period	☐	The Top part > Post period* > The post period of the payment document. Format MMYYYY.
purcahseOrderReceiptNumber	varchar2		☐	Landed Costs Tab > Purchase order receipt no. > The purchase order receipt number
purchaseReceiptType	varchar2		☐	Landed Costs Tab > Purchase Receipt Type > The purchase receipt type
referenceNumber	varchar2	Reference Number	☐	
retainageApply	char		☐	The Top part > Apply retainage > A check box that indicates (if selected) that this invoice is an invoice w ith retainage.
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference betw een the original invoice amount (including the VAT amount calculated by the system) and rounded invoice amount (including the VAT amount modified by a user for VAT-inclusive items).
roundingDiffInCurrency	double	Rounding Difference in Currency	☐	Background calculation giving you the Rounding diff. in your default currency. This field is applicable if the amount is given in another currency than your default.
siteId	varchar2		☐	Landed Costs Tab > Warehouse > The ID of the w arehouse
status	varchar2	Status	☐	The Top part > Document status > A read-only field that show s the status of the supplier ledger document:[Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved]
supplier_internalId	int64	Supplier Internal ID	☐	The internal id of the supplier
supplier_name	varchar2	Supplier Name	☐	Click the magnifier. > The name.

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Name	Data Type	Label	Required	Documentation
supplier_number	varchar2	Supplier Number	☐	Click the magnifier. > The identifier.
supplierReference	varchar2		☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
supplierTaxZone_defaultTaxCategory_description	varchar2		☐	Name of item/description
supplierTaxZone_defaultTaxCategory_number	varchar2		☐	Number of item
supplierTaxZone_defaultVatCategory	varchar2		☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_description	varchar2		☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_errorInfo	varchar2		☐	
supplierTaxZone_id	varchar2		☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_metadata_maxPageSize	int64		☐	
supplierTaxZone_metadata_totalCount	int64		☐	
taxCalculationMode	varchar2		☐	The Financial details tab > The VAT section > VAT calculation mode > The VAT calculation mode, w hich defines w hich amounts (VAT-inclusive or VAT-exclusive) should be entered in the detail lines of a document (TaxSetting, Gross, Net)
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
vatAmount	double	VAT Amount	☐	The Top part > VAT amount > The VAT amount to be paid for the document. Enter this amount manually according to the VAT amount specified in the original document.
vatCategoryId	varchar2	VAT Category ID	☐	Landed Costs Tab > VAT Category > The ID of VAT cateogry
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that

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Name	Data Type	Label	Required	Documentation
				is exempt from VAT.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The Top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTotal	double	VAT Total	☐	The Top part > VAT total > The total amount of tax paid in the document.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in another currency than your default.
withholdingTax	double		☐	The Top part > With. tax > The amount of withholding tax calculated for the document, if applicable.
withholdingTaxInCurrency	double		☐	Background calculation giving you the With. tax in your default currency. This field is applicable if the amount is given in another currency than your default.

SupplierInvoiceByinvoiceNumber: Visma.net Financials Supplier Invoice by Invoice Number

GET a specific invoice. Only standard invoices are supported. Credit adjustments, credit notes or Prepayments are excluded.Data for a single invoice. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: SupplierInvoice

Label: Supplier Invoice by Invoice Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierInvoiceByinvoiceNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the

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execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
expandLandedCosts		☐		Expland landed costs information.
expandLinePrebookAccounts		☐		Expland line-level pre-booking account and sub-account information.
invoiceNumber		☑		Identifies the Invoice

Columns of Table Function

The columns of the table function SupplierInvoiceByinvoiceNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
amount	double	Amount	☐	The Top part > Amount > The amount to be paid for the document. Equal to the amount (or to the sum of amounts) shown in the Amount column of the Document details tab.
approvalDetails_attachmentID	varchar2	Approval Details Attachment ID	☐	The Approval details tab > Default document > The default document that includes the payments requiring approval.
approvalDetails_comment	varchar2	Approval Details Comment	☐	The Approval details tab > Comment > The comment connected with the approval of the payments.
approvalStatus	varchar2	Approval Status	☐	The Top part > Approval status > The status of the document in Visma.net Approval. [New , Canceled, SentToApproval, ReceivedByApproval, InProgressApproval, RejectedInApproval, ApprovedInApproval, ActiveWorkflow Approval.
balance	double	Balance	☐	The Top part > Balance > The balance of the supplier ledger document after VAT (if inclusive) and the discount as specified in the tabs below .

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Name	Data Type	Label	Required	Documentation
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
buyerReference	varchar2	Buyer Reference	☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The Top part > Cash discount > The cash discount amount that has been or w ill be taken in the document, w hich the system calculates based in the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	The Top part > Cash discount date > The end date of the cash discount period, w hich the system calculates by using the supplier's credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The Top part > Currency > The currency of the document.
curyRetainageTotal	double		☐	
curyRetainageUnreleasedAmt	double		☐	
date	datetime	Date	☐	The Top part > Date* > The date of the original supplier ledger document; by default, it is

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Name	Data Type	Label	Required	Documentation
				the current date, w hich can be changed.
description	varchar2	Description	☐	The Top part > Description > A user-provided description for this supplier ledger document.
detailTotal	double	Detail Total	☐	The Top part > Detail total > The document total as specified in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountTotal	double	Discount Total	☐	The Top part > Discount total > The discount total calculated for the document. This total includes discounts of the Group and Document levels.
discountTotalInCurrency	double	Discount Total in Currency	☐	Background calculation giving you the Discount total in your default currency. This field is applicable if the amount is given in another currency than your default.
documentType	varchar2	Document Type	☐	The top part > Top part > Type > The type of the document. The follow ing types are available: Purchase invoice, credit adjustment, purchase credit note, prepayment.
documentVersionNumber	int64		☐	
dueDate	datetime	Due Date	☐	The Top part > Due date* > The date w hen payment for the document is due in accordance w ith the supplier's credit terms.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The currency of the document.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The Top part > Hold > A check box that indicates that the status of the supplier ledger document is On hold.
lastModifiedDateTime	datetime	Last Modified	☐	
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name

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Name	Data Type	Label	Required	Documentation
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	The table > Document details tab and Applications tab > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.
originalReferenceNumber	varchar2		☐	The original reference number of the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The Top part > OrigInvoiceDate* > The original invoice date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
payDate	datetime	Pay Date	☐	The Financial details tab > The Payment information section > Pay date* > The date w hen the invoice should be paid. The date is the difference betw een the document due date or discount date and the number of days specified in the Payment lead time field in AP303000.
paymentMessage	varchar2		☐	The Financial details tab > The Payment information section > Payment message > The message connected w ith the payment.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRefNo	varchar2	Payment Reference Number	☐	The Top part > Payment ref.no > The payment reference number of the document.
paySelected	char	Pay Selected	☐	The Financial details tab > The Payment information section > Approved for payment > When set to true indicates that the document is approved for payment.
postPeriod	varchar2	Post Period	☐	The Top part > Post period* > The post period of the payment document. Format MMYYYY.
referenceNumber	varchar2	Reference Number	☐	
retainageApply	char		☐	The Top part > Apply retainage > A check box that indicates (if selected) that this invoice is an invoice w ith retainage.
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference betw een the original invoice amount (including

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Name	Data Type	Label	Required	Documentation
				the VAT amount calculated by the system) and rounded invoice amount (including the VAT amount modified by a user for VAT-inclusive items).
roundingDiffInCurrency	double	Rounding Difference in Currency	☐	Background calculation giving you the Rounding diff. in your default currency. This field is applicable if the amount is given in another currency than your default.
status	varchar2	Status	☐	The Top part > Document status > A read-only field that show s the status of the supplier ledger document:[Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved]
supplier_internalId	int64	Supplier Internal ID	☐	The internal id of the supplier
supplier_name	varchar2	Supplier Name	☐	Click the magnifier. > The name.
supplier_number	varchar2	Supplier Number	☐	Click the magnifier. > The identifier.
supplierReference	varchar2		☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
supplierTaxZone_defaultTaxCategory_description	varchar2		☐	Name of item/description
supplierTaxZone_defaultTaxCategory_number	varchar2		☐	Number of item
supplierTaxZone_defaultVatCategory	varchar2		☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_description	varchar2		☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_errorInfo	varchar2		☐	
supplierTaxZone_id	varchar2		☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_metadata_maxPageSize	int64		☐	
supplierTaxZone_metadata_totalCount	int64		☐	
taxCalculationMode	varchar2		☐	The Financial details tab > The VAT section > VAT calculation mode > The VAT calculation mode, w hich defines w hich amounts (VAT-inclusive

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Name	Data Type	Label	Required	Documentation
				or VAT-exclusive) should be entered in the detail lines of a document (TaxSetting, Gross, Net)
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
vatAmount	double	VAT Amount	☐	The Top part > VAT amount > The VAT amount to be paid for the document. Enter this amount manually according to the VAT amount specified in the original document.
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The Top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTotal	double	VAT Total	☐	The Top part > VAT total > The total amount of tax paid in the document.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in another currency than your default.
w ithholdingTax	double		☐	The Top part > With. tax > The amount of w ithholding tax calculated for the document, if applicable.
w ithholdingTaxInCurrency	double		☐	Background calculation giving you the With. tax in your default currency. This field is applicable if the amount is given in another currency than your default.

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SupplierInvoiceByinvoiceNumber_InvoiceLinesPrebookSubAccountSegments

GET a specific invoice. Only standard invoices are supported. Credit adjustments, credit notes or Prepayments are excluded.Data for a single invoice. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: SupplierInvoice

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierInvoiceByinvoiceNumber_InvoiceLinesPrebookSubAccountSegments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
expandLandedCosts		☐		Expland landed costs information.
expandLinePrebookAccounts		☐		Expland line-level pre-booking account and sub-account information.
invoiceNumber		☑		Identifies the Invoice

Columns of Table Function

The columns of the table function SupplierInvoiceByinvoiceNumber_InvoiceLinesPrebookSubAccountSegments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.

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Name	Data Type	Label	Required	Documentation
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
active	char	Active	☐	Active > The status of the identifier.
amount	double	Amount	☐	The Top part > Amount > The amount to be paid for the document. Equal to the amount (or to the sum of amounts) show n in the Amount column of the Document details tab.
approvalDetails_attachmentID	varchar2	Approval Details Attachment ID	☐	The Approval details tab > Default document > The default document that includes the payments requiring approval.
approvalDetails_comment	varchar2	Approval Details Comment	☐	The Approval details tab > Comment > The comment connected w ith the approval of the payments.
approvalStatus	varchar2	Approval Status	☐	The Top part > Approval status > The status of the document in Visma.net Approval. [New , Canceled, SentToApproval, ReceivedByApproval, InProgressApproval, RejectedInApproval, ApprovedInApproval, ActiveWorkflow Approval.
balance	double	Balance	☐	The Top part > Balance > The balance of the supplier ledger document after VAT (if inclusive) and the discount as specified in the tabs below .
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
buyerReference	varchar2	Buyer Reference	☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash

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Name	Data Type	Label	Required	Documentation
				account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The Top part > Cash discount > The cash discount amount that has been or w ill be taken in the document, w hich the system calculates based in the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	The Top part > Cash discount date > The end date of the cash discount period, w hich the system calculates by using the supplier's credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
cost	double	Cost	☐	The table > Cost > The unit cost of the item or service received from the supplier.
costInCurrency	double		☐	Background calculation giving you the Cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
createdDateTime	datetime	Created	☐	
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The Top part > Currency > The currency of the document.
curyRetainageAmt	double		☐	
curyRetainageTotal	double		☐	
curyRetainageUnreleasedAmt	double		☐	
date	datetime	Date	☐	The Top part > Date* > The date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
deferralCode	varchar2		☐	The table > Deferral code > The deferral code assigned to the stock item or non-stock item specified in this document line.

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Name	Data Type	Label	Required	Documentation
deferralSchedule	int32		☐	The table > Original deferral schedule > A read-only column filled in by the system in the Debit adjustment documents created by the reversing process.It show s the ID of the deferral schedule associated w ith the original document (such as a purchase invoice).
deferralScheduleNbr	varchar2		☐	The public CD/Code of the deferral schedule visible to user
description_2	varchar2	Description 2	☐	The Top part > Description > A user-provided description for this supplier ledger document.
description	varchar2	Description	☐	Description > The description of the identifier.
detailTotal	double	Detail Total	☐	The Top part > Detail total > The document total as specified in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountAmount	double		☐	The table > Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in the selected currency.This field is applicable if the amount is given in a another currency than your default.
discountPercent	double	Discount Percent	☐	The table > Discount percent > The percent of the line-level discount that has been applied manually or automatically.
discountTotal	double	Discount Total	☐	The Top part > Discount total > The discount total calculated for the document. This total includes discounts of the Group and Document levels.
discountTotalInCurrency	double	Discount Total in Currency	☐	Background calculation giving you the Discount total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountUnitCost	double		☐	Background calculation giving you the Discount unit cost in the default currency.
discountUnitCostInCurrency	double		☐	Background calculation giving you the Discount unit cost in the selected currency.This field is

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Name	Data Type	Label	Required	Documentation
				applicable if the amount is given in a another currency than your default.
documentType	varchar2	Document Type	☐	The top part > Top part > Type > The type of the document. The follow ing types are available: Purchase invoice, credit adjustment, purchase credit note, prepayment.
documentVersionNumber	int64		☐	
dueDate	datetime	Due Date	☐	The Top part > Due date* > The date w hen payment for the document is due in accordance w ith the supplier's credit terms.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The currency of the document.
externalInventoryId	varchar2		☐	The table > External inventory id > External inventory number
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The Top part > Hold > A check box that indicates that the status of the supplier ledger document is On hold.
inventoryNumber	varchar2	Inventory Number	☐	The table > Item ID > The unique ID of the particular item or service delivered by the supplier.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineNumber	int32	Line Number	☐	The table > Number at the left indicating the line number of the table.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualDiscount	char	Manual Discount	☐	The table > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	

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Name	Data Type	Label	Required	Documentation
note_2	varchar2	Note 2	☐	The table > Document details tab and Applications tab > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.
note	varchar2	Note	☐	The table > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.
originalReferenceNumber	varchar2		☐	The original reference number of the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The Top part > OrigInvoiceDate* > The original invoice date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
payDate	datetime	Pay Date	☐	The Financial details tab > The Payment information section > Pay date* > The date w hen the invoice should be paid. The date is the difference betw een the document due date or discount date and the number of days specified in the Payment lead time field in AP303000.
paymentMessage	varchar2		☐	The Financial details tab > The Payment information section > Payment message > The message connected w ith the payment.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRefNo	varchar2	Payment Reference Number	☐	The Top part > Payment ref.no > The payment reference number of the document.
paySelected	char	Pay Selected	☐	The Financial details tab > The Payment information section > Approved for payment > When set to true indicates that the document is approved for payment.
poLineNr	int32		☐	The table > Purchase order line > The line number of the purchase order line linked to this line of the invoice.
poNumber	varchar2	PO Number	☐	The table > Purchase order number > The number of the purchase order linked to this line of the invoice.
poReceiptLineNbr	int32		☐	The table > Purchase order receipt line > The line number of the purchase receipt's line that is linked to this line of the invoice.

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Name	Data Type	Label	Required	Documentation
poReceiptNbr	varchar2		☐	The table > Purchase order receipt no. > The number of the purchase receipt linked to this line of the invoice.
postPeriod	varchar2	Post Period	☐	The Top part > Post period* > The post period of the payment document. Format MMYYYY.
prebookAccount_active	char		☐	
prebookAccount_description	varchar2		☐	Name of item/description
prebookAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
prebookAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
prebookAccount_number	varchar2		☐	Number of item
prebookAccount_type	varchar2		☐	Account > The account number.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	The table > Quantity > The quantity of the item or service to be delivered by the supplier.
referenceNumber	varchar2	Reference Number	☐	
retainageApply	char		☐	The Top part > Apply retainage > A check box that indicates (if selected) that this invoice is an invoice w ith retainage.
retainagePct	double	Retainage Percentage	☐	
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference betw een the original invoice amount (including the VAT amount calculated by the system) and rounded invoice amount (including the VAT amount modified by a user for VAT-inclusive items).
roundingDiffInCurrency	double	Rounding Difference in Currency	☐	Background calculation giving you the Rounding diff. in your default currency. This field is applicable if the amount is given in another currency than your default.

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Name	Data Type	Label	Required	Documentation
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
splitHierarchy	varchar2		☐	The table > Split hierarchy > The number of the original row that has been split.
status	varchar2	Status	☐	The Top part > Document status > A read-only field that show s the status of the supplier ledger document:[Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved]
stockItem	char	Stock Item	☐	Background information indicating w hether the item is a stock item or not.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
subaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
subaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
subaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number.

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Name	Data Type	Label	Required	Documentation
				Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
supplier_internalId	int64	Supplier Internal ID	☐	The internal id of the supplier
supplier_name	varchar2	Supplier Name	☐	Click the magnifier. > The name.
supplier_number	varchar2	Supplier Number	☐	Click the magnifier. > The identifier.
supplierReference	varchar2		☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
supplierTaxZone_defaultTaxCategory_description	varchar2		☐	Name of item/description
supplierTaxZone_defaultTaxCategory_number	varchar2		☐	Number of item
supplierTaxZone_defaultVatCategory	varchar2		☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_description	varchar2		☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_errorInfo	varchar2		☐	
supplierTaxZone_id	varchar2		☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_metadata_maxPageSize	int64		☐	
supplierTaxZone_metadata_totalCount	int64		☐	
taxCalculationMode	varchar2		☐	The Financial details tab > The VAT section > VAT calculation mode > The VAT calculation mode, which defines which amounts (VAT-inclusive or VAT-exclusive) should be entered in the detail lines of a document (TaxSetting, Gross, Net)
termEndDate	datetime	Term End Date	☐	
termStartDate	datetime	Term Start Date	☐	

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Name	Data Type	Label	Required	Documentation
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
transactionDescription	varchar2		☐	The table > Transaction descr. > Any description relevant to the transaction. An alphanumeric string of up to 30 characters may be used.
unitCost	double	Unit Cost	☐	The table > Unit cost > The unit cost of the item.
unitCostInCurrency	double		☐	Background calculation giving you the Unit cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
uom	varchar2	Unit of Measure	☐	The table > UoM > The unit of measure for the item.
vatAmount	double	VAT Amount	☐	The Top part > VAT amount > The VAT amount to be paid for the document. Enter this amount manually according to the VAT amount specified in the original document.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The Top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTotal	double	VAT Total	☐	The Top part > VAT total > The total amount of tax paid in the document.

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Name	Data Type	Label	Required	Documentation
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in another currency than your default.
withholdingTax	double		☐	The Top part > With. tax > The amount of withholding tax calculated for the document, if applicable.
withholdingTaxInCurrency	double		☐	Background calculation giving you the With. tax in your default currency. This field is applicable if the amount is given in another currency than your default.

SupplierInvoiceLandedCosts

Get a range of Invoices - ScreenId=AP301000. Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

Schema: SupplierInvoice

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierInvoiceLandedCosts. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
balance		☐		This value represents balance of the payment remaining to be applied and released. Only released applications will count towards the balance._Note:_ __Balance__ and

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Name	Data Type	Required	Default Value	Documentation
				__BalanceCondition__ are __mutually inclusive__.
balanceCondition		□		This value represents the condition to be applied to the Balance w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __Balance__ and __BalanceCondition__ are __mutually inclusive__.
branch		□		Filter by Branch
createdDateTime		□		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		□		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
docDate		□		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __Docate__ and __DocDateCondition__ are __mutually inclusive__.
docDateCondition		□		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__

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Name	Data Type	Required	Default Value	Documentation
				and __DocumentDateCondition__ are __mutually inclusive__.
documentType		□		By type of document. (Values: Invoice, CreditAdj, DebitAdj, Prepayment, Refund, Payment)
dueDate		□		This value indicates the date the document is due for payment. Use it to retrieve all records that have the Due date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DueDate__ and __DueDateConditionCondition__ are __mutually inclusive__.
dueDateCondition		□		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DueDate__ and __DueDateCondition__ are __mutually inclusive__.
expandApproval		□		Set to true to include approval information.
expandAttachment		□		Set to true if you w ant to see all attachments regarding this document.
expandLandedCosts		□		Expland landed cost lines
expandLinePrebookAccounts		□		Expland line-level pre-booking account and sub-account information.
expandNote		□		Set to true to include description.
financialPeriod		□		Filter by Financial Period, format YYYYPP
greaterThanValue		□		Greater than value. The item w hich is the object for this, varies from API to API.
item		□		Filter by Item used into the document lines
lastModifiedDateTime		□		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and

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Name	Data Type	Required	Default Value	Documentation
				__LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
project		☐		Filter by the project with which the document is associated.
released		☐		Parameter for showing if invoice has been released or not.
status		☐		The status of the document (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved)
supplier		☐		Filter by Supplier

Columns of Table Function

The columns of the table function SupplierInvoiceLandedCosts are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
amount_2	double		☐	The Top part > Amount > The amount to be paid for the document. Equal to the amount (or to the sum of amounts) shown in the Amount column of the Document details tab.
amount	double	Amount	☐	Landed Costs Tab > Amount > The amount of the landed cost
approvalDetails_attachmentID	varchar2	Approval Details Attachment ID	☐	The Approval details tab > Default document > The default document that includes the payments requiring approval.
approvalDetails_comment	varchar2	Approval Details Comment	☐	The Approval details tab > Comment > The comment connected with the approval of the payments.
approvalStatus	varchar2	Approval Status	☐	The Top part > Approval status > The status of the document in Visma.net Approval. [New , Canceled, SentToApproval, ReceivedByApproval, InProgressApproval, RejectedInApproval,

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Name	Data Type	Label	Required	Documentation
				ApprovedInApproval, ActiveWorkflow Approval.
balance	double	Balance	☐	The Top part > Balance > The balance of the supplier ledger document after VAT (if inclusive) and the discount as specified in the tabs below.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
buyerReference	varchar2	Buyer Reference	☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated with the payment method.
cashDiscount	double	Cash Discount	☐	The Top part > Cash discount > The cash discount amount that has been or will be taken in the document, which the system calculates based in the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	The Top part > Cash discount date > The end date of the cash discount period, which the system calculates by using the supplier's credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The Top part > Currency > The currency of the document.

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Name	Data Type	Label	Required	Documentation
curyRetainageTotal	double		☐	
curyRetainageUnreleasedAmt	double		☐	
date	datetime	Date	☐	The Top part > Date* > The date of the original supplier ledger document; by default, it is the current date, which can be changed.
description_2	varchar2	Description 2	☐	The Top part > Description > A user-provided description for this supplier ledger document.
description	varchar2	Description	☐	Landed Costs Tab > Description > The description of the landed cost
detailTotal	double	Detail Total	☐	The Top part > Detail total > The document total as specified in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountTotal	double	Discount Total	☐	The Top part > Discount total > The discount total calculated for the document. This total includes discounts of the Group and Document levels.
discountTotalInCurrency	double	Discount Total in Currency	☐	Background calculation giving you the Discount total in your default currency. This field is applicable if the amount is given in another currency than your default.
documentType	varchar2	Document Type	☐	The top part > Top part > Type > The type of the document. The following types are available: Purchase invoice, credit adjustment, purchase credit note, prepayment.
documentVersionNumber	int64		☐	
dueDate	datetime	Due Date	☐	The Top part > Due date* > The date when payment for the document is due in accordance with the supplier's credit terms.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The currency of the document.
financialPeriod	varchar2	Financial Period	☐	The financial period to which the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The Top part > Hold > A check box that indicates that the status of the supplier ledger document is On hold.

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Name	Data Type	Label	Required	Documentation
inventoryId	varchar2	Inventory ID	☐	Landed Costs Tab > Item ID > The ID of the inventory item
landedCostCodeId	varchar2		☐	Landed Costs Tab > Landed cost code > The Landed Cost Code ID If the Landed Cost Code
lastModifiedDateTime	datetime	Last Modified	☐	
lineNumber	int32	Line Number	☐	Landed Costs Tab > Number at the left indicating the line number of the table.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
locationId	varchar2	Location ID	☐	Landed Costs Tab > Location > The ID of the w arehouse location
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	The table > Document details tab and Applications tab > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.
originalReferenceNumber	varchar2		☐	The original reference number of the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The Top part > OrigInvoiceDate* > The original invoice date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
payDate	datetime	Pay Date	☐	The Financial details tab > The Payment information section > Pay date* > The date w hen the invoice should be paid. The date is the difference betw een the document due date or discount date and the number of days specified in the Payment lead time field in AP303000.
paymentMessage	varchar2		☐	The Financial details tab > The Payment information section > Payment message > The message connected w ith the payment.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRefNo	varchar2	Payment Reference Number	☐	The Top part > Payment ref.no > The payment reference number of the document.

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Name	Data Type	Label	Required	Documentation
paySelected	char	Pay Selected	☐	The Financial details tab > The Payment information section > Approved for payment > When set to true indicates that the document is approved for payment.
postPeriod	varchar2	Post Period	☐	The Top part > Post period* > The post period of the payment document. Format MMYYYY.
purcahseOrderReceiptNumber	varchar2		☐	Landed Costs Tab > Purchase order receipt no. > The purchase order receipt number
purchaseReceiptType	varchar2		☐	Landed Costs Tab > Purchase Receipt Type > The purchase receipt type
referenceNumber	varchar2	Reference Number	☐	
retainageApply	char		☐	The Top part > Apply retainage > A check box that indicates (if selected) that this invoice is an invoice with retainage.
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference between the original invoice amount (including the VAT amount calculated by the system) and rounded invoice amount (including the VAT amount modified by a user for VAT-inclusive items).
roundingDiffInCurrency	double	Rounding Difference in Currency	☐	Background calculation giving you the Rounding diff. in your default currency. This field is applicable if the amount is given in another currency than your default.
siteId	varchar2		☐	Landed Costs Tab > Warehouse > The ID of the warehouse
status	varchar2	Status	☐	The Top part > Document status > A read-only field that shows the status of the supplier ledger document:[Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved]
supplier_internalId	int64	Supplier Internal ID	☐	The internal id of the supplier
supplier_name	varchar2	Supplier Name	☐	Click the magnifier. > The name.
supplier_number	varchar2	Supplier Number	☐	Click the magnifier. > The identifier.
supplierReference	varchar2		☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).

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Name	Data Type	Label	Required	Documentation
supplierTaxZone_defaultTaxCategory_description	varchar2		☐	Name of item/description
supplierTaxZone_defaultTaxCategory_number	varchar2		☐	Number of item
supplierTaxZone_defaultVatCategory	varchar2		☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_description	varchar2		☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_errorInfo	varchar2		☐	
supplierTaxZone_id	varchar2		☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_metadata_maxPageSize	int64		☐	
supplierTaxZone_metadata_totalCount	int64		☐	
taxCalculationMode	varchar2		☐	The Financial details tab > The VAT section > VAT calculation mode > The VAT calculation mode, which defines which amounts (VAT-inclusive or VAT-exclusive) should be entered in the detail lines of a document (TaxSetting, Gross, Net)
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
vatAmount	double	VAT Amount	☐	The Top part > VAT amount > The VAT amount to be paid for the document. Enter this amount manually according to the VAT amount specified in the original document.
vatCategoryId	varchar2	VAT Category ID	☐	Landed Costs Tab > VAT Category > The ID of VAT cateogry
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt total in your default currency. This field is applicable if the amount is given in another currency than your default.

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Name	Data Type	Label	Required	Documentation
vatTaxableTotal	double	VAT Taxable Total	☐	The Top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTotal	double	VAT Total	☐	The Top part > VAT total > The total amount of tax paid in the document.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in another currency than your default.
w ithholdingTax	double		☐	The Top part > With. tax > The amount of w ithholding tax calculated for the document, if applicable.
w ithholdingTaxInCurrency	double		☐	Background calculation giving you the With. tax in your default currency. This field is applicable if the amount is given in another currency than your default.

SupplierInvoiceLandedCostsByInvoiceNumber

GET a specific invoice. Only standard invoices are supported. Credit adjustments, credit notes or Prepayments are excluded.Data for a single invoice. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: SupplierInvoice

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierInvoiceLandedCostsByInvoiceNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

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Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
expandLandedCosts		☐		Expland landed costs information.
expandLinePrebookAccounts		☐		Expland line-level pre-booking account and sub-account information.
invoiceNumber		☑		Identifies the Invoice

Columns of Table Function

The columns of the table function SupplierInvoiceLandedCostsByInvoiceNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
amount_2	double		☐	The Top part > Amount > The amount to be paid for the document. Equal to the amount (or to the sum of amounts) show n in the Amount column of the Document details tab.
amount	double	Amount	☐	Landed Costs Tab > Amount > The amount of the landed cost
approvalDetails_attachmentID	varchar2	Approval Details Attachment ID	☐	The Approval details tab > Default document > The default document that includes the payments requiring approval.
approvalDetails_comment	varchar2	Approval Details Comment	☐	The Approval details tab > Comment > The comment connected w ith the approval of the payments.
approvalStatus	varchar2	Approval Status	☐	The Top part > Approval status > The status of the document in Visma.net Approval. [New , Canceled, SentToApproval, ReceivedByApproval, InProgressApproval, RejectedInApproval, ApprovedInApproval, ActiveWorkflow Approval.
balance	double	Balance	☐	The Top part > Balance > The balance of the supplier ledger document after VAT (if inclusive) and the discount as specified in the tabs below .
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in another currency than your default.

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Name	Data Type	Label	Required	Documentation
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
buyerReference	varchar2	Buyer Reference	☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated with the payment method.
cashDiscount	double	Cash Discount	☐	The Top part > Cash discount > The cash discount amount that has been or will be taken in the document, which the system calculates based in the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	The Top part > Cash discount date > The end date of the cash discount period, which the system calculates by using the supplier's credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The Top part > Currency > The currency of the document.
curyRetainageTotal	double		☐	
curyRetainageUnreleasedAmt	double		☐	
date	datetime	Date	☐	The Top part > Date* > The date of the original supplier ledger document; by default, it is the current date, which can be changed.
description_2	varchar2	Description 2	☐	The Top part > Description > A user-provided description for this supplier ledger document.

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Name	Data Type	Label	Required	Documentation
description	varchar2	Description	☐	Landed Costs Tab > Description > The description of the landed cost
detailTotal	double	Detail Total	☐	The Top part > Detail total > The document total as specified in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountTotal	double	Discount Total	☐	The Top part > Discount total > The discount total calculated for the document. This total includes discounts of the Group and Document levels.
discountTotalInCurrency	double	Discount Total in Currency	☐	Background calculation giving you the Discount total in your default currency. This field is applicable if the amount is given in another currency than your default.
documentType	varchar2	Document Type	☐	The top part > Top part > Type > The type of the document. The follow ing types are available: Purchase invoice, credit adjustment, purchase credit note, prepayment.
documentVersionNumber	int64		☐	
dueDate	datetime	Due Date	☐	The Top part > Due date* > The date w hen payment for the document is due in accordance w ith the supplier's credit terms.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The currency of the document.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The Top part > Hold > A check box that indicates that the status of the supplier ledger document is On hold.
inventoryId	varchar2	Inventory ID	☐	Landed Costs Tab > Item ID > The ID of the inventory item
landedCostCodeId	varchar2		☐	Landed Costs Tab > Landed cost code > The Landed Cost Code ID If the Landed Cost Code
lastModifiedDateTime	datetime	Last Modified	☐	
lineNumber	int32	Line Number	☐	Landed Costs Tab > Number at the left indicating the line number of the table.
location_countryId	varchar2	Location Country ID	☐	Location*.

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Name	Data Type	Label	Required	Documentation
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
locationId	varchar2	Location ID	☐	Landed Costs Tab > Location > The ID of the w arehouse location
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	The table > Document details tab and Applications tab > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.
originalReferenceNumber	varchar2		☐	The original reference number of the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The Top part > OrigInvoiceDate* > The original invoice date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
payDate	datetime	Pay Date	☐	The Financial details tab > The Payment information section > Pay date* > The date w hen the invoice should be paid. The date is the difference betw een the document due date or discount date and the number of days specified in the Payment lead time field in AP303000.
paymentMessage	varchar2		☐	The Financial details tab > The Payment information section > Payment message > The message connected w ith the payment.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRefNo	varchar2	Payment Reference Number	☐	The Top part > Payment ref.no > The payment reference number of the document.
paySelected	char	Pay Selected	☐	The Financial details tab > The Payment information section > Approved for payment > When set to true indicates that the document is approved for payment.
postPeriod	varchar2	Post Period	☐	The Top part > Post period* > The post period of the payment document. Format MMYYYY.

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Name	Data Type	Label	Required	Documentation
purcahseOrderReceiptNumber	varchar2		☐	Landed Costs Tab > Purchase order receipt no. > The purchase order receipt number
purchaseReceiptType	varchar2		☐	Landed Costs Tab > Purchase Receipt Type > The purchase receipt type
referenceNumber	varchar2	Reference Number	☐	
retainageApply	char		☐	The Top part > Apply retainage > A check box that indicates (if selected) that this invoice is an invoice with retainage.
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference between the original invoice amount (including the VAT amount calculated by the system) and rounded invoice amount (including the VAT amount modified by a user for VAT-inclusive items).
roundingDiffInCurrency	double	Rounding Difference in Currency	☐	Background calculation giving you the Rounding diff. in your default currency. This field is applicable if the amount is given in another currency than your default.
siteId	varchar2		☐	Landed Costs Tab > Warehouse > The ID of the warehouse
status	varchar2	Status	☐	The Top part > Document status > A read-only field that shows the status of the supplier ledger document:[Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved]
supplier_internalId	int64	Supplier Internal ID	☐	The internal id of the supplier
supplier_name	varchar2	Supplier Name	☐	Click the magnifier. > The name.
supplier_number	varchar2	Supplier Number	☐	Click the magnifier. > The identifier.
supplierReference	varchar2		☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
supplierTaxZone_defaultTaxCategory_description	varchar2		☐	Name of item/description
supplierTaxZone_defaultTaxCategory_number	varchar2		☐	Number of item
supplierTaxZone_defaultVatCategory	varchar2		☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.

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Name	Data Type	Label	Required	Documentation
supplierTaxZone_description	varchar2		☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_errorInfo	varchar2		☐	
supplierTaxZone_id	varchar2		☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_metadata_maxPageSize	int64		☐	
supplierTaxZone_metadata_totalCount	int64		☐	
taxCalculationMode	varchar2		☐	The Financial details tab > The VAT section > VAT calculation mode > The VAT calculation mode, w hich defines w hich amounts (VAT-inclusive or VAT-exclusive) should be entered in the detail lines of a document (TaxSetting, Gross, Net)
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
vatAmount	double	VAT Amount	☐	The Top part > VAT amount > The VAT amount to be paid for the document. Enter this amount manually according to the VAT amount specified in the original document.
vatCategoryId	varchar2	VAT Category ID	☐	Landed Costs Tab > VAT Category > The ID of VAT cateogry
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The Top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in another currency than your default.

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Name	Data Type	Label	Required	Documentation
vatTotal	double	VAT Total	☐	The Top part > VAT total > The total amount of tax paid in the document.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in another currency than your default.
withholdingTax	double		☐	The Top part > With. tax > The amount of withholding tax calculated for the document, if applicable.
withholdingTaxInCurrency	double		☐	Background calculation giving you the With. tax in your default currency. This field is applicable if the amount is given in another currency than your default.

SupplierInvoiceLandedCostsByTypeByDocumentTypeInvoiceNumber

Get a specific Invoice, DebitAdj, CreditAdj or PrepaymentData for a single invoice. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: SupplierInvoice

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierInvoiceLandedCostsByTypeByDocumentTypeInvoiceNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
documentType		☑		Identifies the Invoice
expandLandedCosts		☐		Expland landed costs information.

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Name	Data Type	Required	Default Value	Documentation
expandLinePrebookAccounts		☐		Expland line-level pre-booking account and sub-account information.
invoiceNumber		☑		Identifies the Invoice

Columns of Table Function

The columns of the table function SupplierInvoiceLandedCostsByTypeByDocumentTypeInvoiceNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
amount_2	double		☐	The Top part > Amount > The amount to be paid for the document. Equal to the amount (or to the sum of amounts) show n in the Amount column of the Document details tab.
amount	double	Amount	☐	Landed Costs Tab > Amount > The amount of the landed cost
approvalDetails_attachmentID	varchar2	Approval Details Attachment ID	☐	The Approval details tab > Default document > The default document that includes the payments requiring approval.
approvalDetails_comment	varchar2	Approval Details Comment	☐	The Approval details tab > Comment > The comment connected w ith the approval of the payments.
approvalStatus	varchar2	Approval Status	☐	The Top part > Approval status > The status of the document in Visma.net Approval. [New , Canceled, SentToApproval, ReceivedByApproval, InProgressApproval, RejectedInApproval, ApprovedInApproval, ActiveWorkflow Approval.
balance	double	Balance	☐	The Top part > Balance > The balance of the supplier ledger document after VAT (if inclusive) and the discount as specified in the tabs below .
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
buyerReference	varchar2	Buyer Reference	☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The Top part > Cash discount > The cash discount amount that has been or w ill be taken in the document, w hich the system calculates based in the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	The Top part > Cash discount date > The end date of the cash discount period, w hich the system calculates by using the supplier's credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The Top part > Currency > The currency of the document.
curyRetainageTotal	double		☐	
curyRetainageUnreleasedAmt	double		☐	
date	datetime	Date	☐	The Top part > Date* > The date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
description_2	varchar2	Description 2	☐	The Top part > Description > A user-provided description for this supplier ledger document.
description	varchar2	Description	☐	Landed Costs Tab > Description > The description of the landed cost

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Name	Data Type	Label	Required	Documentation
detailTotal	double	Detail Total	☐	The Top part > Detail total > The document total as specified in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountTotal	double	Discount Total	☐	The Top part > Discount total > The discount total calculated for the document. This total includes discounts of the Group and Document levels.
discountTotalInCurrency	double	Discount Total in Currency	☐	Background calculation giving you the Discount total in your default currency. This field is applicable if the amount is given in another currency than your default.
documentType	varchar2	Document Type	☐	The top part > Top part > Type > The type of the document. The follow ing types are available: Purchase invoice, credit adjustment, purchase credit note, prepayment.
documentVersionNumber	int64		☐	
dueDate	datetime	Due Date	☐	The Top part > Due date* > The date w hen payment for the document is due in accordance w ith the supplier's credit terms.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The currency of the document.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The Top part > Hold > A check box that indicates that the status of the supplier ledger document is On hold.
inventoryId	varchar2	Inventory ID	☐	Landed Costs Tab > Item ID > The ID of the inventory item
landedCostCodeId	varchar2		☐	Landed Costs Tab > Landed cost code > The Landed Cost Code ID If the Landed Cost Code
lastModifiedDateTime	datetime	Last Modified	☐	
lineNumber	int32	Line Number	☐	Landed Costs Tab > Number at the left indicating the line number of the table.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier

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Name	Data Type	Label	Required	Documentation
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
locationId	varchar2	Location ID	☐	Landed Costs Tab > Location > The ID of the w arehouse location
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	The table > Document details tab and Applications tab > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.
originalReferenceNumber	varchar2		☐	The original reference number of the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The Top part > OrigInvoiceDate* > The original invoice date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
payDate	datetime	Pay Date	☐	The Financial details tab > The Payment information section > Pay date* > The date w hen the invoice should be paid. The date is the difference betw een the document due date or discount date and the number of days specified in the Payment lead time field in AP303000.
paymentMessage	varchar2		☐	The Financial details tab > The Payment information section > Payment message > The message connected w ith the payment.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRefNo	varchar2	Payment Reference Number	☐	The Top part > Payment ref.no > The payment reference number of the document.
paySelected	char	Pay Selected	☐	The Financial details tab > The Payment information section > Approved for payment > When set to true indicates that the document is approved for payment.
postPeriod	varchar2	Post Period	☐	The Top part > Post period* > The post period of the payment document. Format MMYYYY.
purcahseOrderReceiptNumber	varchar2		☐	Landed Costs Tab > Purchase order receipt no. > The purchase order receipt number

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Name	Data Type	Label	Required	Documentation
purchaseReceiptType	varchar2		☐	Landed Costs Tab > Purchase Receipt Type > The purchase receipt type
referenceNumber	varchar2	Reference Number	☐	
retainageApply	char		☐	The Top part > Apply retainage > A check box that indicates (if selected) that this invoice is an invoice w ith retainage.
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference betw een the original invoice amount (including the VAT amount calculated by the system) and rounded invoice amount (including the VAT amount modified by a user for VAT-inclusive items).
roundingDiffInCurrency	double	Rounding Difference in Currency	☐	Background calculation giving you the Rounding diff. in your default currency. This field is applicable if the amount is given in another currency than your default.
siteId	varchar2		☐	Landed Costs Tab > Warehouse > The ID of the w arehouse
status	varchar2	Status	☐	The Top part > Document status > A read-only field that show s the status of the supplier ledger document:[Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved]
supplier_internalId	int64	Supplier Internal ID	☐	The internal id of the supplier
supplier_name	varchar2	Supplier Name	☐	Click the magnifier. > The name.
supplier_number	varchar2	Supplier Number	☐	Click the magnifier. > The identifier.
supplierReference	varchar2		☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
supplierTaxZone_defaultTaxCategory_description	varchar2		☐	Name of item/description
supplierTaxZone_defaultTaxCategory_number	varchar2		☐	Number of item
supplierTaxZone_defaultVatCategory	varchar2		☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_description	varchar2		☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .

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Name	Data Type	Label	Required	Documentation
supplierTaxZone_errorInfo	varchar2		☐	
supplierTaxZone_id	varchar2		☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_metadata_maxPageSize	int64		☐	
supplierTaxZone_metadata_totalCount	int64		☐	
taxCalculationMode	varchar2		☐	The Financial details tab > The VAT section > VAT calculation mode > The VAT calculation mode, w hich defines w hich amounts (VAT-inclusive or VAT-exclusive) should be entered in the detail lines of a document (TaxSetting, Gross, Net)
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
vatAmount	double	VAT Amount	☐	The Top part > VAT amount > The VAT amount to be paid for the document. Enter this amount manually according to the VAT amount specified in the original document.
vatCategoryId	varchar2	VAT Category ID	☐	Landed Costs Tab > VAT Category > The ID of VAT cateogry
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The Top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTotal	double	VAT Total	☐	The Top part > VAT total > The total amount of tax paid in the document.

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Name	Data Type	Label	Required	Documentation
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in another currency than your default.
w ithholdingTax	double		☐	The Top part > With. tax > The amount of w ithholding tax calculated for the document, if applicable.
w ithholdingTaxInCurrency	double		☐	Background calculation giving you the With. tax in your default currency. This field is applicable if the amount is given in another currency than your default.

SupplierInvoiceLineAttachments: Visma.net Financials Supplier Invoice Line Attachments

Get a range of Invoices - ScreenId=AP301000. Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

Schema: SupplierInvoice

Label: Supplier Invoice Line Attachments

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierInvoiceLineAttachments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
balance		☐		This value represents balance of the payment remaining to be applied and released. Only released applications w ill count tow ards the balance._Note:_

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Name	Data Type	Required	Default Value	Documentation
				__Balance__ and __BalanceCondition__ are __mutually inclusive__.
balanceCondition		☐		This value represents the condition to be applied to the Balance w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __Balance__ and __BalanceCondition__ are __mutually inclusive__.
branch		☐		Filter by Branch
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
docDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __Docate__ and __DocDateCondition__ are __mutually inclusive__.
docDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or

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Name	Data Type	Required	Default Value	Documentation
				equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentType		☐		By type of document. (Values: Invoice, CreditAdj, DebitAdj, Prepayment, Refund, Payment)
dueDate		☐		This value indicates the date the document is due for payment. Use it to retrieve all records that have the Due date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DueDate__ and __DueDateConditionCondition__ are __mutually inclusive__.
dueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DueDate__ and __DueDateCondition__ are __mutually inclusive__.
expandApproval		☐		Set to true to include approval information.
expandAttachment		☐		Set to true if you w ant to see all attachments regarding this document.
expandLandedCosts		☐		Expland landed cost lines
expandLinePrebookAccounts		☐		Expland line-level pre-booking account and sub-account information.
expandNote		☐		Set to true to include description.
financialPeriod		☐		Filter by Financial Period, format YYYYPP
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
item		☐		Filter by Item used into the document lines
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_

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Name	Data Type	Required	Default Value	Documentation
				__LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
project		☐		Filter by the project with which the document is associated.
released		☐		Parameter for showing if invoice has been released or not.
status		☐		The status of the document (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved)
supplier		☐		Filter by Supplier

Columns of Table Function

The columns of the table function SupplierInvoiceLineAttachments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
amount	double	Amount	☐	The Top part > Amount > The amount to be paid for the document. Equal to the amount (or to the sum of amounts) shown in the Amount column of the Document details tab.
approvalDetails_attachmentID	varchar2	Approval Details Attachment ID	☐	The Approval details tab > Default document > The default document that includes the payments requiring approval.
approvalDetails_comment	varchar2	Approval Details Comment	☐	The Approval details tab > Comment > The comment connected with the approval of the payments.

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Name	Data Type	Label	Required	Documentation
approvalStatus	varchar2	Approval Status	☐	The Top part > Approval status > The status of the document in Visma.net Approval. [New , Canceled, SentToApproval, ReceivedByApproval, InProgressApproval, RejectedInApproval, ApprovedInApproval, ActiveWorkflow Approval.
balance	double	Balance	☐	The Top part > Balance > The balance of the supplier ledger document after VAT (if inclusive) and the discount as specified in the tabs below .
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
buyerReference	varchar2	Buyer Reference	☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The Top part > Cash discount > The cash discount amount that has been or w ill be taken in the document, w hich the system calculates based in the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	The Top part > Cash discount date > The end date of the cash discount period, w hich the system calculates by using the supplier's credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.

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Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
cost	double	Cost	☐	The table > Cost > The unit cost of the item or service received from the supplier.
costInCurrency	double		☐	Background calculation giving you the Cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
createdDateTime	datetime	Created	☐	
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The Top part > Currency > The currency of the document.
curyRetainageAmt	double		☐	
curyRetainageTotal	double		☐	
curyRetainageUnreleasedAmt	double		☐	
date	datetime	Date	☐	The Top part > Date* > The date of the original supplier ledger document; by default, it is the current date, which can be changed.
deferralCode	varchar2		☐	The table > Deferral code > The deferral code assigned to the stock item or non-stock item specified in this document line.
deferralSchedule	int32		☐	The table > Original deferral schedule > A read-only column filled in by the system in the Debit adjustment documents created by the reversing process.It shows the ID of the deferral schedule associated with the original document (such as a purchase invoice).
deferralScheduleNbr	varchar2		☐	The public CD/Code of the deferral schedule visible to user
description	varchar2	Description	☐	The Top part > Description > A user-provided description for this supplier ledger document.
detailTotal	double	Detail Total	☐	The Top part > Detail total > The document total as specified in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in another currency than your default.

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Name	Data Type	Label	Required	Documentation
discountAmount	double		☐	The table > Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in the selected currency.This field is applicable if the amount is given in a another currency than your default.
discountPercent	double	Discount Percent	☐	The table > Discount percent > The percent of the line-level discount that has been applied manually or automatically.
discountTotal	double	Discount Total	☐	The Top part > Discount total > The discount total calculated for the document. This total includes discounts of the Group and Document levels.
discountTotalInCurrency	double	Discount Total in Currency	☐	Background calculation giving you the Discount total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountUnitCost	double		☐	Background calculation giving you the Discount unit cost in the default currency.
discountUnitCostInCurrency	double		☐	Background calculation giving you the Discount unit cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
documentType	varchar2	Document Type	☐	The top part > Top part > Type > The type of the document. The follow ing types are available: Purchase invoice, credit adjustment, purchase credit note, prepayment.
documentVersionNumber	int64		☐	
dueDate	datetime	Due Date	☐	The Top part > Due date* > The date w hen payment for the document is due in accordance w ith the supplier's credit terms.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The currency of the document.
externalInventoryId	varchar2		☐	The table > External inventory id > External inventory number
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.

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Name	Data Type	Label	Required	Documentation
hold	char	Hold	☐	The Top part > Hold > A check box that indicates that the status of the supplier ledger document is On hold.
id	guid	ID	☐	The ID of the attachment
inventoryNumber	varchar2	Inventory Number	☐	The table > Item ID > The unique ID of the particular item or service delivered by the supplier.
lastModifiedDateTime	datetime	Last Modified	☐	
lineNumber	int32	Line Number	☐	The table > Number at the left indicating the line number of the table.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualDiscount	char	Manual Discount	☐	The table > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
note_2	varchar2	Note 2	☐	The table > Document details tab and Applications tab > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.
note	varchar2	Note	☐	The table > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.
originalReferenceNumber	varchar2		☐	The original reference number of the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The Top part > OrigInvoiceDate* > The original invoice date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
payDate	datetime	Pay Date	☐	The Financial details tab > The Payment information section > Pay date* > The date w hen the invoice should be paid. The date is the difference betw een the document due date or discount date and the number of days specified in the Payment lead time field in AP303000.
paymentMessage	varchar2		☐	The Financial details tab > The Payment information section > Payment message > The

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Name	Data Type	Label	Required	Documentation
				message connected w ith the payment.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRefNo	varchar2	Payment Reference Number	☐	The Top part > Payment ref.no > The payment reference number of the document.
paySelected	char	Pay Selected	☐	The Financial details tab > The Payment information section > Approved for payment > When set to true indicates that the document is approved for payment.
poLineNr	int32		☐	The table > Purchase order line > The line number of the purchase order line linked to this line of the invoice.
poNumber	varchar2	PO Number	☐	The table > Purchase order number > The number of the purchase order linked to this line of the invoice.
poReceiptLineNbr	int32		☐	The table > Purchase order receipt line > The line number of the purchase receipt's line that is linked to this line of the invoice.
poReceiptNbr	varchar2		☐	The table > Purchase order receipt no. > The number of the purchase receipt linked to this line of the invoice.
postPeriod	varchar2	Post Period	☐	The Top part > Post period* > The post period of the payment document. Format MMYYYY.
prebookAccount_active	char		☐	
prebookAccount_description	varchar2		☐	Name of item/description
prebookAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
prebookAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
prebookAccount_number	varchar2		☐	Number of item
prebookAccount_type	varchar2		☐	Account > The account number.
prebookSubaccount_active	char		☐	Active > The status of the identifier.
prebookSubaccount_description	varchar2		☐	Description > The description of the identifier.
prebookSubaccount_errorInfo	varchar2		☐	
prebookSubaccount_lastModifiedDateTime	datetime		☐	System generated information.

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Name	Data Type	Label	Required	Documentation
prebookSubaccount_metadata_maxPageSize	int64		☐	
prebookSubaccount_metadata_totalCount	int64		☐	
prebookSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
prebookSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
prebookSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	The table > Quantity > The quantity of the item or service to be delivered by the supplier.
referenceNumber	varchar2	Reference Number	☐	
retainageApply	char		☐	The Top part > Apply retainage > A check box that indicates (if selected) that this invoice is an invoice with retainage.
retainagePct	double	Retainage Percentage	☐	
revision	int32	Revision	☐	The version of the attachment.
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference between the original invoice amount (including the VAT amount calculated by the system) and rounded invoice amount (including the VAT amount modified by a user for VAT-inclusive items).
roundingDiffInCurrency	double	Rounding Difference in Currency	☐	Background calculation giving you the Rounding diff. in your default currency. This field is applicable if the amount is given in another currency than your default.
splitHierarchy	varchar2		☐	The table > Split hierarchy > The number of the original row that has been split.
status	varchar2	Status	☐	The Top part > Document status > A read-only field that shows the status of the supplier

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Name	Data Type	Label	Required	Documentation
				ledger document:[Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved]
stockItem	char	Stock Item	☐	Background information indicating w hether the item is a stock item or not.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
supplier_internalId	int64	Supplier Internal ID	☐	The internal id of the supplier
supplier_name	varchar2	Supplier Name	☐	Click the magnifier. > The name.
supplier_number	varchar2	Supplier Number	☐	Click the magnifier. > The identifier.
supplierReference	varchar2		☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
supplierTaxZone_defaultTaxCategory_description	varchar2		☐	Name of item/description
supplierTaxZone_defaultTaxCategory_number	varchar2		☐	Number of item
supplierTaxZone_defaultVatCategory	varchar2		☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_description	varchar2		☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_errorInfo	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
supplierTaxZone_id	varchar2		☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_metadata_maxPageSize	int64		☐	
supplierTaxZone_metadata_totalCount	int64		☐	
taxCalculationMode	varchar2		☐	The Financial details tab > The VAT section > VAT calculation mode > The VAT calculation mode, w hich defines w hich amounts (VAT-inclusive or VAT-exclusive) should be entered in the detail lines of a document (TaxSetting, Gross, Net)
termEndDate	datetime	Term End Date	☐	
termStartDate	datetime	Term Start Date	☐	
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
transactionDescription	varchar2		☐	The table > Transaction descr. > Any description relevant to the transaction. An alphanumeric string of up to 30 characters may be used.
unitCost	double	Unit Cost	☐	The table > Unit cost > The unit cost of the item.
unitCostInCurrency	double		☐	Background calculation giving you the Unit cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
uom	varchar2	Unit of Measure	☐	The table > UoM > The unit of measure for the item.
vatAmount	double	VAT Amount	☐	The Top part > VAT amount > The VAT amount to be paid for the document. Enter this amount manually according to the VAT amount specified in the original document.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT.

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Name	Data Type	Label	Required	Documentation
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The Top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTotal	double	VAT Total	☐	The Top part > VAT total > The total amount of tax paid in the document.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in another currency than your default.
withholdingTax	double		☐	The Top part > With. tax > The amount of withholding tax calculated for the document, if applicable.
withholdingTaxInCurrency	double		☐	Background calculation giving you the With. tax in your default currency. This field is applicable if the amount is given in another currency than your default.

SupplierInvoiceLineAttachmentsByApprovalDocumentId: Visma.net Financials Supplier Invoice Line Attachments by Approval Document ID

Get an invoice based on the systemId. SystemID is used for approving supplier invoicesData for a single invoice. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: SupplierInvoice

Label: Supplier Invoice Line Attachments by Approval Document ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierInvoiceLineAttachmentsByApprovalDocumentId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a

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value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
systemId		☑		SystemID referes to the approval document id created when the document is sent to approval

Columns of Table Function

The columns of the table function SupplierInvoiceLineAttachmentsByApprovalDocumentId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
amount	double	Amount	☐	The Top part > Amount > The amount to be paid for the document. Equal to the amount (or to the sum of amounts) shown in the Amount column of the Document details tab.
approvalDetails_attachmentID	varchar2	Approval Details Attachment ID	☐	The Approval details tab > Default document > The default document that includes the payments requiring approval.
approvalDetails_comment	varchar2	Approval Details Comment	☐	The Approval details tab > Comment > The comment connected with the approval of the payments.
approvalStatus	varchar2	Approval Status	☐	The Top part > Approval status > The status of the document in Visma.net Approval. [New , Canceled, SentToApproval, ReceivedByApproval,

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Name	Data Type	Label	Required	Documentation
				InProgressApproval, RejectedInApproval, ApprovedInApproval, ActiveWorkflow Approval.
balance	double	Balance	☐	The Top part > Balance > The balance of the supplier ledger document after VAT (if inclusive) and the discount as specified in the tabs below.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
buyerReference	varchar2	Buyer Reference	☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated with the payment method.
cashDiscount	double	Cash Discount	☐	The Top part > Cash discount > The cash discount amount that has been or will be taken in the document, which the system calculates based in the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	The Top part > Cash discount date > The end date of the cash discount period, which the system calculates by using the supplier's credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.

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Name	Data Type	Label	Required	Documentation
cost	double	Cost	☐	The table > Cost > The unit cost of the item or service received from the supplier.
costInCurrency	double		☐	Background calculation giving you the Cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
createdDateTime	datetime	Created	☐	
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The Top part > Currency > The currency of the document.
curyRetainageAmt	double		☐	
curyRetainageTotal	double		☐	
curyRetainageUnreleasedAmt	double		☐	
date	datetime	Date	☐	The Top part > Date* > The date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
deferralCode	varchar2		☐	The table > Deferral code > The deferral code assigned to the stock item or non-stock item specified in this document line.
deferralSchedule	int32		☐	The table > Original deferral schedule > A read-only column filled in by the system in the Debit adjustment documents created by the reversing process.It show s the ID of the deferral schedule associated w ith the original document (such as a purchase invoice).
deferralScheduleNbr	varchar2		☐	The public CD/Code of the deferral schedule visible to user
description	varchar2	Description	☐	The Top part > Description > A user-provided description for this supplier ledger document.
detailTotal	double	Detail Total	☐	The Top part > Detail total > The document total as specified in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountAmount	double		☐	The table > Discount amount > The amount of the line-level discount that has been applied

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Name	Data Type	Label	Required	Documentation
				manually or automatically to this line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in the selected currency.This field is applicable if the amount is given in a another currency than your default.
discountPercent	double	Discount Percent	☐	The table > Discount percent > The percent of the line-level discount that has been applied manually or automatically.
discountTotal	double	Discount Total	☐	The Top part > Discount total > The discount total calculated for the document. This total includes discounts of the Group and Document levels.
discountTotalInCurrency	double	Discount Total in Currency	☐	Background calculation giving you the Discount total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountUnitCost	double		☐	Background calculation giving you the Discount unit cost in the default currency.
discountUnitCostInCurrency	double		☐	Background calculation giving you the Discount unit cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
documentType	varchar2	Document Type	☐	The top part > Top part > Type > The type of the document. The follow ing types are available: Purchase invoice, credit adjustment, purchase credit note, prepayment.
documentVersionNumber	int64		☐	
dueDate	datetime	Due Date	☐	The Top part > Due date* > The date w hen payment for the document is due in accordance w ith the supplier's credit terms.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The currency of the document.
externalInventoryId	varchar2		☐	The table > External inventory id > External inventory number
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The Top part > Hold > A check box that indicates that the status of the supplier ledger document is On hold.

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Name	Data Type	Label	Required	Documentation
id	guid	ID	☐	The ID of the attachment
inventoryNumber	varchar2	Inventory Number	☐	The table > Item ID > The unique ID of the particular item or service delivered by the supplier.
lastModifiedDateTime	datetime	Last Modified	☐	
lineNumber	int32	Line Number	☐	The table > Number at the left indicating the line number of the table.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualDiscount	char	Manual Discount	☐	The table > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
note_2	varchar2	Note 2	☐	The table > Document details tab and Applications tab > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.
note	varchar2	Note	☐	The table > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.
originalReferenceNumber	varchar2		☐	The original reference number of the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The Top part > OrigInvoiceDate* > The original invoice date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
payDate	datetime	Pay Date	☐	The Financial details tab > The Payment information section > Pay date* > The date w hen the invoice should be paid. The date is the difference betw een the document due date or discount date and the number of days specified in the Payment lead time field in AP303000.
paymentMessage	varchar2		☐	The Financial details tab > The Payment information section > Payment message > The message connected w ith the payment.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRefNo	varchar2	Payment Reference Number	☐	The Top part > Payment ref.no > The payment reference number of the document.
paySelected	char	Pay Selected	☐	The Financial details tab > The Payment information section > Approved for payment > When set to true indicates that the document is approved for payment.
poLineNr	int32		☐	The table > Purchase order line > The line number of the purchase order line linked to this line of the invoice.
poNumber	varchar2	PO Number	☐	The table > Purchase order number > The number of the purchase order linked to this line of the invoice.
poReceiptLineNbr	int32		☐	The table > Purchase order receipt line > The line number of the purchase receipt's line that is linked to this line of the invoice.
poReceiptNbr	varchar2		☐	The table > Purchase order receipt no. > The number of the purchase receipt linked to this line of the invoice.
postPeriod	varchar2	Post Period	☐	The Top part > Post period* > The post period of the payment document. Format MMYYYY.
prebookAccount_active	char		☐	
prebookAccount_description	varchar2		☐	Name of item/description
prebookAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
prebookAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
prebookAccount_number	varchar2		☐	Number of item
prebookAccount_type	varchar2		☐	Account > The account number.
prebookSubaccount_active	char		☐	Active > The status of the identifier.
prebookSubaccount_description	varchar2		☐	Description > The description of the identifier.
prebookSubaccount_errorInfo	varchar2		☐	
prebookSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
prebookSubaccount_metadata_maxPageSize	int64		☐	
prebookSubaccount_metadata_totalCount	int64		☐	

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Name	Data Type	Label	Required	Documentation
prebookSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
prebookSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
prebookSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	The table > Quantity > The quantity of the item or service to be delivered by the supplier.
referenceNumber	varchar2	Reference Number	☐	
retainageApply	char		☐	The Top part > Apply retainage > A check box that indicates (if selected) that this invoice is an invoice with retainage.
retainagePct	double	Retainage Percentage	☐	
revision	int32	Revision	☐	The version of the attachment.
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference between the original invoice amount (including the VAT amount calculated by the system) and rounded invoice amount (including the VAT amount modified by a user for VAT-inclusive items).
roundingDiffInCurrency	double	Rounding Difference in Currency	☐	Background calculation giving you the Rounding diff. in your default currency. This field is applicable if the amount is given in another currency than your default.
splitHierarchy	varchar2		☐	The table > Split hierarchy > The number of the original row that has been split.
status	varchar2	Status	☐	The Top part > Document status > A read-only field that shows the status of the supplier ledger document:[Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved]

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Name	Data Type	Label	Required	Documentation
stockItem	char	Stock Item	☐	Background information indicating w hether the item is a stock item or not.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
supplier_internalId	int64	Supplier Internal ID	☐	The internal id of the supplier
supplier_name	varchar2	Supplier Name	☐	Click the magnifier. > The name.
supplier_number	varchar2	Supplier Number	☐	Click the magnifier. > The identifier.
supplierReference	varchar2		☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
supplierTaxZone_defaultTaxCategory_description	varchar2		☐	Name of item/description
supplierTaxZone_defaultTaxCategory_number	varchar2		☐	Number of item
supplierTaxZone_defaultVatCategory	varchar2		☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_description	varchar2		☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_errorInfo	varchar2		☐	
supplierTaxZone_id	varchar2		☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .

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Name	Data Type	Label	Required	Documentation
supplierTaxZone_metadata_maxPageSize	int64		☐	
supplierTaxZone_metadata_totalCount	int64		☐	
taxCalculationMode	varchar2		☐	The Financial details tab > The VAT section > VAT calculation mode > The VAT calculation mode, w hich defines w hich amounts (VAT-inclusive or VAT-exclusive) should be entered in the detail lines of a document (TaxSetting, Gross, Net)
termEndDate	datetime	Term End Date	☐	
termStartDate	datetime	Term Start Date	☐	
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
transactionDescription	varchar2		☐	The table > Transaction descr. > Any description relevant to the transaction. An alphanumeric string of up to 30 characters may be used.
unitCost	double	Unit Cost	☐	The table > Unit cost > The unit cost of the item.
unitCostInCurrency	double		☐	Background calculation giving you the Unit cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
uom	varchar2	Unit of Measure	☐	The table > UoM > The unit of measure for the item.
vatAmount	double	VAT Amount	☐	The Top part > VAT amount > The VAT amount to be paid for the document. Enter this amount manually according to the VAT amount specified in the original document.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt total in your default currency. This field is applicable if the amount is given in another currency than your default.

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Name	Data Type	Label	Required	Documentation
vatTaxableTotal	double	VAT Taxable Total	☐	The Top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTotal	double	VAT Total	☐	The Top part > VAT total > The total amount of tax paid in the document.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in another currency than your default.
withholdingTax	double		☐	The Top part > With. tax > The amount of withholding tax calculated for the document, if applicable.
withholdingTaxInCurrency	double		☐	Background calculation giving you the With. tax in your default currency. This field is applicable if the amount is given in another currency than your default.

SupplierInvoiceLineAttachmentsByNumber: Visma.net Financials Supplier Invoice Line Attachments by Number

GET a specific invoice. Only standard invoices are supported. Credit adjustments, credit notes or Prepayments are excluded.Data for a single invoice. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: SupplierInvoice

Label: Supplier Invoice Line Attachments by Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierInvoiceLineAttachmentsByNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four

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parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
expandLandedCosts		☐		Expland landed costs information.
expandLinePrebookAccounts		☐		Expland line-level pre-booking account and sub-account information.
invoiceNumber		☑		Identifies the Invoice

Columns of Table Function

The columns of the table function SupplierInvoiceLineAttachmentsByNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
amount	double	Amount	☐	The Top part > Amount > The amount to be paid for the document. Equal to the amount (or to the sum of amounts) show n in the Amount column of the Document details tab.
approvalDetails_attachmentID	varchar2	Approval Details Attachment ID	☐	The Approval details tab > Default document > The default document that includes the payments requiring approval.
approvalDetails_comment	varchar2	Approval Details Comment	☐	The Approval details tab > Comment > The comment connected w ith the approval of the payments.
approvalStatus	varchar2	Approval Status	☐	The Top part > Approval status > The status of the document in Visma.net Approval. [New , Canceled, SentToApproval, ReceivedByApproval, InProgressApproval, RejectedInApproval,

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Name	Data Type	Label	Required	Documentation
				ApprovedInApproval, ActiveWorkflow Approval.
balance	double	Balance	☐	The Top part > Balance > The balance of the supplier ledger document after VAT (if inclusive) and the discount as specified in the tabs below.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
buyerReference	varchar2	Buyer Reference	☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated with the payment method.
cashDiscount	double	Cash Discount	☐	The Top part > Cash discount > The cash discount amount that has been or will be taken in the document, which the system calculates based in the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	The Top part > Cash discount date > The end date of the cash discount period, which the system calculates by using the supplier's credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
cost	double	Cost	☐	The table > Cost > The unit cost of the item or service received from the supplier.

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Name	Data Type	Label	Required	Documentation
costInCurrency	double		☐	Background calculation giving you the Cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
createdDateTime	datetime	Created	☐	
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The Top part > Currency > The currency of the document.
curyRetainageAmt	double		☐	
curyRetainageTotal	double		☐	
curyRetainageUnreleasedAmt	double		☐	
date	datetime	Date	☐	The Top part > Date* > The date of the original supplier ledger document; by default, it is the current date, which can be changed.
deferralCode	varchar2		☐	The table > Deferral code > The deferral code assigned to the stock item or non-stock item specified in this document line.
deferralSchedule	int32		☐	The table > Original deferral schedule > A read-only column filled in by the system in the Debit adjustment documents created by the reversing process.It shows the ID of the deferral schedule associated with the original document (such as a purchase invoice).
deferralScheduleNbr	varchar2		☐	The public CD/Code of the deferral schedule visible to user
description	varchar2	Description	☐	The Top part > Description > A user-provided description for this supplier ledger document.
detailTotal	double	Detail Total	☐	The Top part > Detail total > The document total as specified in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountAmount	double		☐	The table > Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in the

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Name	Data Type	Label	Required	Documentation
				selected currency.This field is applicable if the amount is given in a another currency than your default.
discountPercent	double	Discount Percent	☐	The table > Discount percent > The percent of the line-level discount that has been applied manually or automatically.
discountTotal	double	Discount Total	☐	The Top part > Discount total > The discount total calculated for the document. This total includes discounts of the Group and Document levels.
discountTotalInCurrency	double	Discount Total in Currency	☐	Background calculation giving you the Discount total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountUnitCost	double		☐	Background calculation giving you the Discount unit cost in the default currency.
discountUnitCostInCurrency	double		☐	Background calculation giving you the Discount unit cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
documentType	varchar2	Document Type	☐	The top part > Top part > Type > The type of the document. The follow ing types are available: Purchase invoice, credit adjustment, purchase credit note, prepayment.
documentVersionNumber	int64		☐	
dueDate	datetime	Due Date	☐	The Top part > Due date* > The date w hen payment for the document is due in accordance w ith the supplier's credit terms.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The currency of the document.
externalInventoryId	varchar2		☐	The table > External inventory id > External inventory number
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The Top part > Hold > A check box that indicates that the status of the supplier ledger document is On hold.
id	guid	ID	☐	The ID of the attachment
inventoryNumber	varchar2	Inventory Number	☐	The table > Item ID > The unique ID of the particular item or

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Name	Data Type	Label	Required	Documentation
				service delivered by the supplier.
lastModifiedDateTime	datetime	Last Modified	☐	
lineNumber	int32	Line Number	☐	The table > Number at the left indicating the line number of the table.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualDiscount	char	Manual Discount	☐	The table > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
note_2	varchar2	Note 2	☐	The table > Document details tab and Applications tab > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.
note	varchar2	Note	☐	The table > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.
originalReferenceNumber	varchar2		☐	The original reference number of the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The Top part > OrigInvoiceDate* > The original invoice date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
payDate	datetime	Pay Date	☐	The Financial details tab > The Payment information section > Pay date* > The date w hen the invoice should be paid. The date is the difference betw een the document due date or discount date and the number of days specified in the Payment lead time field in AP303000.
paymentMessage	varchar2		☐	The Financial details tab > The Payment information section > Payment message > The message connected w ith the payment.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
paymentRefNo	varchar2	Payment Reference Number	☐	The Top part > Payment ref.no > The payment reference number of the document.
paySelected	char	Pay Selected	☐	The Financial details tab > The Payment information section > Approved for payment > When set to true indicates that the document is approved for payment.
poLineNr	int32		☐	The table > Purchase order line > The line number of the purchase order line linked to this line of the invoice.
poNumber	varchar2	PO Number	☐	The table > Purchase order number > The number of the purchase order linked to this line of the invoice.
poReceiptLineNbr	int32		☐	The table > Purchase order receipt line > The line number of the purchase receipt's line that is linked to this line of the invoice.
poReceiptNbr	varchar2		☐	The table > Purchase order receipt no. > The number of the purchase receipt linked to this line of the invoice.
postPeriod	varchar2	Post Period	☐	The Top part > Post period* > The post period of the payment document. Format MMYYYY.
prebookAccount_active	char		☐	
prebookAccount_description	varchar2		☐	Name of item/description
prebookAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
prebookAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
prebookAccount_number	varchar2		☐	Number of item
prebookAccount_type	varchar2		☐	Account > The account number.
prebookSubaccount_active	char		☐	Active > The status of the identifier.
prebookSubaccount_description	varchar2		☐	Description > The description of the identifier.
prebookSubaccount_errorInfo	varchar2		☐	
prebookSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
prebookSubaccount_metadata_maxPageSize	int64		☐	
prebookSubaccount_metadata_totalCount	int64		☐	
prebookSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.

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Name	Data Type	Label	Required	Documentation
prebookSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
prebookSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	The table > Quantity > The quantity of the item or service to be delivered by the supplier.
referenceNumber	varchar2	Reference Number	☐	
retainageApply	char		☐	The Top part > Apply retainage > A check box that indicates (if selected) that this invoice is an invoice with retainage.
retainagePct	double	Retainage Percentage	☐	
revision	int32	Revision	☐	The version of the attachment.
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference between the original invoice amount (including the VAT amount calculated by the system) and rounded invoice amount (including the VAT amount modified by a user for VAT-inclusive items).
roundingDiffInCurrency	double	Rounding Difference in Currency	☐	Background calculation giving you the Rounding diff. in your default currency. This field is applicable if the amount is given in another currency than your default.
splitHierarchy	varchar2		☐	The table > Split hierarchy > The number of the original row that has been split.
status	varchar2	Status	☐	The Top part > Document status > A read-only field that shows the status of the supplier ledger document:[Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved]
stockItem	char	Stock Item	☐	Background information indicating whether the item is a stock item or not.

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Name	Data Type	Label	Required	Documentation
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
supplier_internalId	int64	Supplier Internal ID	☐	The internal id of the supplier
supplier_name	varchar2	Supplier Name	☐	Click the magnifier. > The name.
supplier_number	varchar2	Supplier Number	☐	Click the magnifier. > The identifier.
supplierReference	varchar2		☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
supplierTaxZone_defaultTaxCategory_description	varchar2		☐	Name of item/description
supplierTaxZone_defaultTaxCategory_number	varchar2		☐	Number of item
supplierTaxZone_defaultVatCategory	varchar2		☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_description	varchar2		☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_errorInfo	varchar2		☐	
supplierTaxZone_id	varchar2		☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_metadata_maxPageSize	int64		☐	
supplierTaxZone_metadata_totalCount	int64		☐	

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Name	Data Type	Label	Required	Documentation
taxCalculationMode	varchar2		☐	The Financial details tab > The VAT section > VAT calculation mode > The VAT calculation mode, w hich defines w hich amounts (VAT-inclusive or VAT-exclusive) should be entered in the detail lines of a document (TaxSetting, Gross, Net)
termEndDate	datetime	Term End Date	☐	
termStartDate	datetime	Term Start Date	☐	
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
transactionDescription	varchar2		☐	The table > Transaction descr. > Any description relevant to the transaction. An alphanumeric string of up to 30 characters may be used.
unitCost	double	Unit Cost	☐	The table > Unit cost > The unit cost of the item.
unitCostInCurrency	double		☐	Background calculation giving you the Unit cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
uom	varchar2	Unit of Measure	☐	The table > UoM > The unit of measure for the item.
vatAmount	double	VAT Amount	☐	The Top part > VAT amount > The VAT amount to be paid for the document. Enter this amount manually according to the VAT amount specified in the original document.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The Top part > VAT taxable total > The document total that is subjected to VAT.

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Name	Data Type	Label	Required	Documentation
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTotal	double	VAT Total	☐	The Top part > VAT total > The total amount of tax paid in the document.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in another currency than your default.
withholdingTax	double		☐	The Top part > With. tax > The amount of withholding tax calculated for the document, if applicable.
withholdingTaxInCurrency	double		☐	Background calculation giving you the With. tax in your default currency. This field is applicable if the amount is given in another currency than your default.

SupplierInvoiceLineAttachmentsByTypeByDocumentTypeInvoiceNumber: Visma.net Financials Supplier Invoice Line Attachments by Type Document Type Invoice Number

Get a specific Invoice, DebitAdj, CreditAdj or PrepaymentData for a single invoice. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: SupplierInvoice

Label: Supplier Invoice Line Attachments by Type Document Type Invoice Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierInvoiceLineAttachmentsByTypeByDocumentTypeInvoiceNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

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Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
documentType		☑		Identifies the Invoice
expandLandedCosts		☐		Expland landed costs information.
expandLinePrebookAccounts		☐		Expland line-level pre-booking account and sub-account information.
invoiceNumber		☑		Identifies the Invoice

Columns of Table Function

The columns of the table function SupplierInvoiceLineAttachmentsByTypeByDocumentTypeInvoiceNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
amount	double	Amount	☐	The Top part > Amount > The amount to be paid for the document. Equal to the amount (or to the sum of amounts) show n in the Amount column of the Document details tab.
approvalDetails_attachmentID	varchar2	Approval Details Attachment ID	☐	The Approval details tab > Default document > The default document that includes the payments requiring approval.
approvalDetails_comment	varchar2	Approval Details Comment	☐	The Approval details tab > Comment > The comment connected w ith the approval of the payments.
approvalStatus	varchar2	Approval Status	☐	The Top part > Approval status > The status of the document in Visma.net Approval. [New , Canceled, SentToApproval, ReceivedByApproval, InProgressApproval, RejectedInApproval,

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Name	Data Type	Label	Required	Documentation
				ApprovedInApproval, ActiveWorkflow Approval.
balance	double	Balance	☐	The Top part > Balance > The balance of the supplier ledger document after VAT (if inclusive) and the discount as specified in the tabs below.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
buyerReference	varchar2	Buyer Reference	☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated with the payment method.
cashDiscount	double	Cash Discount	☐	The Top part > Cash discount > The cash discount amount that has been or will be taken in the document, which the system calculates based in the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	The Top part > Cash discount date > The end date of the cash discount period, which the system calculates by using the supplier's credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
cost	double	Cost	☐	The table > Cost > The unit cost of the item or service received from the supplier.

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Name	Data Type	Label	Required	Documentation
costInCurrency	double		☐	Background calculation giving you the Cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
createdDateTime	datetime	Created	☐	
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The Top part > Currency > The currency of the document.
curyRetainageAmt	double		☐	
curyRetainageTotal	double		☐	
curyRetainageUnreleasedAmt	double		☐	
date	datetime	Date	☐	The Top part > Date* > The date of the original supplier ledger document; by default, it is the current date, which can be changed.
deferralCode	varchar2		☐	The table > Deferral code > The deferral code assigned to the stock item or non-stock item specified in this document line.
deferralSchedule	int32		☐	The table > Original deferral schedule > A read-only column filled in by the system in the Debit adjustment documents created by the reversing process.It shows the ID of the deferral schedule associated with the original document (such as a purchase invoice).
deferralScheduleNbr	varchar2		☐	The public CD/Code of the deferral schedule visible to user
description	varchar2	Description	☐	The Top part > Description > A user-provided description for this supplier ledger document.
detailTotal	double	Detail Total	☐	The Top part > Detail total > The document total as specified in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountAmount	double		☐	The table > Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in the

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Name	Data Type	Label	Required	Documentation
				selected currency.This field is applicable if the amount is given in a another currency than your default.
discountPercent	double	Discount Percent	☐	The table > Discount percent > The percent of the line-level discount that has been applied manually or automatically.
discountTotal	double	Discount Total	☐	The Top part > Discount total > The discount total calculated for the document. This total includes discounts of the Group and Document levels.
discountTotalInCurrency	double	Discount Total in Currency	☐	Background calculation giving you the Discount total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountUnitCost	double		☐	Background calculation giving you the Discount unit cost in the default currency.
discountUnitCostInCurrency	double		☐	Background calculation giving you the Discount unit cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
documentType	varchar2	Document Type	☐	The top part > Top part > Type > The type of the document. The follow ing types are available: Purchase invoice, credit adjustment, purchase credit note, prepayment.
documentVersionNumber	int64		☐	
dueDate	datetime	Due Date	☐	The Top part > Due date* > The date w hen payment for the document is due in accordance w ith the supplier's credit terms.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The currency of the document.
externalInventoryId	varchar2		☐	The table > External inventory id > External inventory number
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The Top part > Hold > A check box that indicates that the status of the supplier ledger document is On hold.
id	guid	ID	☐	The ID of the attachment
inventoryNumber	varchar2	Inventory Number	☐	The table > Item ID > The unique ID of the particular item or

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Name	Data Type	Label	Required	Documentation
				service delivered by the supplier.
lastModifiedDateTime	datetime	Last Modified	☐	
lineNumber	int32	Line Number	☐	The table > Number at the left indicating the line number of the table.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualDiscount	char	Manual Discount	☐	The table > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
name	varchar2	Name	☐	The name of the attachment.
note_2	varchar2	Note 2	☐	The table > Document details tab and Applications tab > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.
note	varchar2	Note	☐	The table > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.
originalReferenceNumber	varchar2		☐	The original reference number of the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The Top part > OrigInvoiceDate* > The original invoice date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
payDate	datetime	Pay Date	☐	The Financial details tab > The Payment information section > Pay date* > The date w hen the invoice should be paid. The date is the difference betw een the document due date or discount date and the number of days specified in the Payment lead time field in AP303000.
paymentMessage	varchar2		☐	The Financial details tab > The Payment information section > Payment message > The message connected w ith the payment.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
paymentRefNo	varchar2	Payment Reference Number	☐	The Top part > Payment ref.no > The payment reference number of the document.
paySelected	char	Pay Selected	☐	The Financial details tab > The Payment information section > Approved for payment > When set to true indicates that the document is approved for payment.
poLineNr	int32		☐	The table > Purchase order line > The line number of the purchase order line linked to this line of the invoice.
poNumber	varchar2	PO Number	☐	The table > Purchase order number > The number of the purchase order linked to this line of the invoice.
poReceiptLineNbr	int32		☐	The table > Purchase order receipt line > The line number of the purchase receipt's line that is linked to this line of the invoice.
poReceiptNbr	varchar2		☐	The table > Purchase order receipt no. > The number of the purchase receipt linked to this line of the invoice.
postPeriod	varchar2	Post Period	☐	The Top part > Post period* > The post period of the payment document. Format MMYYYY.
prebookAccount_active	char		☐	
prebookAccount_description	varchar2		☐	Name of item/description
prebookAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
prebookAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
prebookAccount_number	varchar2		☐	Number of item
prebookAccount_type	varchar2		☐	Account > The account number.
prebookSubaccount_active	char		☐	Active > The status of the identifier.
prebookSubaccount_description	varchar2		☐	Description > The description of the identifier.
prebookSubaccount_errorInfo	varchar2		☐	
prebookSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
prebookSubaccount_metadata_maxPageSize	int64		☐	
prebookSubaccount_metadata_totalCount	int64		☐	
prebookSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.

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Name	Data Type	Label	Required	Documentation
prebookSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
prebookSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	The table > Quantity > The quantity of the item or service to be delivered by the supplier.
referenceNumber	varchar2	Reference Number	☐	
retainageApply	char		☐	The Top part > Apply retainage > A check box that indicates (if selected) that this invoice is an invoice with retainage.
retainagePct	double	Retainage Percentage	☐	
revision	int32	Revision	☐	The version of the attachment.
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference between the original invoice amount (including the VAT amount calculated by the system) and rounded invoice amount (including the VAT amount modified by a user for VAT-inclusive items).
roundingDiffInCurrency	double	Rounding Difference in Currency	☐	Background calculation giving you the Rounding diff. in your default currency. This field is applicable if the amount is given in another currency than your default.
splitHierarchy	varchar2		☐	The table > Split hierarchy > The number of the original row that has been split.
status	varchar2	Status	☐	The Top part > Document status > A read-only field that shows the status of the supplier ledger document:[Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved]
stockItem	char	Stock Item	☐	Background information indicating whether the item is a stock item or not.

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Name	Data Type	Label	Required	Documentation
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
supplier_internalId	int64	Supplier Internal ID	☐	The internal id of the supplier
supplier_name	varchar2	Supplier Name	☐	Click the magnifier. > The name.
supplier_number	varchar2	Supplier Number	☐	Click the magnifier. > The identifier.
supplierReference	varchar2		☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
supplierTaxZone_defaultTaxCategory_description	varchar2		☐	Name of item/description
supplierTaxZone_defaultTaxCategory_number	varchar2		☐	Number of item
supplierTaxZone_defaultVatCategory	varchar2		☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_description	varchar2		☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_errorInfo	varchar2		☐	
supplierTaxZone_id	varchar2		☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_metadata_maxPageSize	int64		☐	
supplierTaxZone_metadata_totalCount	int64		☐	

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Name	Data Type	Label	Required	Documentation
taxCalculationMode	varchar2		☐	The Financial details tab > The VAT section > VAT calculation mode > The VAT calculation mode, w hich defines w hich amounts (VAT-inclusive or VAT-exclusive) should be entered in the detail lines of a document (TaxSetting, Gross, Net)
termEndDate	datetime	Term End Date	☐	
termStartDate	datetime	Term Start Date	☐	
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
transactionDescription	varchar2		☐	The table > Transaction descr. > Any description relevant to the transaction. An alphanumeric string of up to 30 characters may be used.
unitCost	double	Unit Cost	☐	The table > Unit cost > The unit cost of the item.
unitCostInCurrency	double		☐	Background calculation giving you the Unit cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
uom	varchar2	Unit of Measure	☐	The table > UoM > The unit of measure for the item.
vatAmount	double	VAT Amount	☐	The Top part > VAT amount > The VAT amount to be paid for the document. Enter this amount manually according to the VAT amount specified in the original document.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The Top part > VAT taxable total > The document total that is subjected to VAT.

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Name	Data Type	Label	Required	Documentation
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTotal	double	VAT Total	☐	The Top part > VAT total > The total amount of tax paid in the document.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in another currency than your default.
withholdingTax	double		☐	The Top part > With. tax > The amount of withholding tax calculated for the document, if applicable.
withholdingTaxInCurrency	double		☐	Background calculation giving you the With. tax in your default currency. This field is applicable if the amount is given in another currency than your default.

SupplierInvoiceLines: Visma.net Financials Supplier Invoice Lines

Get a range of Invoices - ScreenId=AP301000. Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

Schema: SupplierInvoice

Label: Supplier Invoice Lines

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierInvoiceLines. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the

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default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
balance		☐		This value represents balance of the payment remaining to be applied and released. Only released applications w ill count tow ards the balance._Note:_ __Balance__ and __BalanceCondition__ are __mutually inclusive__.
balanceCondition		☐		This value represents the condition to be applied to the Balance w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __Balance__ and __BalanceCondition__ are __mutually inclusive__.
branch		☐		Filter by Branch
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
docDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __Docate__ and __DocDateCondition__ are __mutually inclusive__.

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Name	Data Type	Required	Default Value	Documentation
docDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentType		☐		By type of document. (Values: Invoice, CreditAdj, DebitAdj, Prepayment, Refund, Payment)
dueDate		☐		This value indicates the date the document is due for payment. Use it to retrieve all records that have the Due date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DueDate__ and __DueDateConditionCondition__ are __mutually inclusive__.
dueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DueDate__ and __DueDateCondition__ are __mutually inclusive__.
expandApproval		☐		Set to true to include approval information.
expandAttachment		☐		Set to true if you w ant to see all attachments regarding this document.
expandLandedCosts		☐		Expland landed cost lines
expandLinePrebookAccounts		☐		Expland line-level pre-booking account and sub-account information.
expandNote		☐		Set to true to include description.
financialPeriod		☐		Filter by Financial Period, format YYYYPP
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
item		☐		Filter by Item used into the document lines
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it

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Name	Data Type	Required	Default Value	Documentation
				to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
project		☐		Filter by the project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved)
supplier		☐		Filter by Supplier

Columns of Table Function

The columns of the table function SupplierInvoiceLines are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
amount	double	Amount	☐	The Top part > Amount > The amount to be paid for the document. Equal to the amount (or to the sum of amounts) show n in the Amount column of the Document details tab.

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Name	Data Type	Label	Required	Documentation
approvalDetails_attachmentID	varchar2	Approval Details Attachment ID	☐	The Approval details tab > Default document > The default document that includes the payments requiring approval.
approvalDetails_comment	varchar2	Approval Details Comment	☐	The Approval details tab > Comment > The comment connected w ith the approval of the payments.
approvalStatus	varchar2	Approval Status	☐	The Top part > Approval status > The status of the document in Visma.net Approval. [New , Canceled, SentToApproval, ReceivedByApproval, InProgressApproval, RejectedInApproval, ApprovedInApproval, ActiveWorkflow Approval.
balance	double	Balance	☐	The Top part > Balance > The balance of the supplier ledger document after VAT (if inclusive) and the discount as specified in the tabs below .
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
buyerReference	varchar2	Buyer Reference	☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The Top part > Cash discount > The cash discount amount that has been or w ill be taken in the document, w hich the system calculates based in the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	The Top part > Cash discount date > The end date of the cash discount period, w hich the system calculates by using the supplier's credit terms.

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Name	Data Type	Label	Required	Documentation
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
cost	double	Cost	☐	The table > Cost > The unit cost of the item or service received from the supplier.
costInCurrency	double		☐	Background calculation giving you the Cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
createdDateTime	datetime	Created	☐	
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The Top part > Currency > The currency of the document.
curyRetainageAmt	double		☐	
curyRetainageTotal	double		☐	
curyRetainageUnreleasedAmt	double		☐	
date	datetime	Date	☐	The Top part > Date* > The date of the original supplier ledger document; by default, it is the current date, which can be changed.
deferralCode	varchar2		☐	The table > Deferral code > The deferral code assigned to the stock item or non-stock item specified in this document line.
deferralSchedule	int32		☐	The table > Original deferral schedule > A read-only column filled in by the system in the Debit adjustment documents created by the reversing process.It shows the ID of the deferral schedule associated with the original document (such as a purchase invoice).
deferralScheduleNbr	varchar2		☐	The public CD/Code of the deferral schedule visible to user
description	varchar2	Description	☐	The Top part > Description > A user-provided description for this supplier ledger document.

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Name	Data Type	Label	Required	Documentation
detailTotal	double	Detail Total	☐	The Top part > Detail total > The document total as specified in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountAmount	double		☐	The table > Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in the selected currency.This field is applicable if the amount is given in a another currency than your default.
discountPercent	double	Discount Percent	☐	The table > Discount percent > The percent of the line-level discount that has been applied manually or automatically.
discountTotal	double	Discount Total	☐	The Top part > Discount total > The discount total calculated for the document. This total includes discounts of the Group and Document levels.
discountTotalInCurrency	double	Discount Total in Currency	☐	Background calculation giving you the Discount total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountUnitCost	double		☐	Background calculation giving you the Discount unit cost in the default currency.
discountUnitCostInCurrency	double		☐	Background calculation giving you the Discount unit cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
documentType	varchar2	Document Type	☐	The top part > Top part > Type > The type of the document. The follow ing types are available: Purchase invoice, credit adjustment, purchase credit note, prepayment.
documentVersionNumber	int64		☐	
dueDate	datetime	Due Date	☐	The Top part > Due date* > The date w hen payment for the document is due in accordance w ith the supplier's credit terms.
errorInfo	varchar2	Error Message	☐	

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Name	Data Type	Label	Required	Documentation
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The currency of the document.
externalInventoryId	varchar2		☐	The table > External inventory id > External inventory number
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The Top part > Hold > A check box that indicates that the status of the supplier ledger document is On hold.
inventoryNumber	varchar2	Inventory Number	☐	The table > Item ID > The unique ID of the particular item or service delivered by the supplier.
lastModifiedDateTime	datetime	Last Modified	☐	
lineNumber	int32	Line Number	☐	The table > Number at the left indicating the line number of the table.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualDiscount	char	Manual Discount	☐	The table > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	The table > Document details tab and Applications tab > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.
note	varchar2	Note	☐	The table > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.
originalReferenceNumber	varchar2		☐	The original reference number of the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The Top part > OrigInvoiceDate* > The original invoice date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
payDate	datetime	Pay Date	☐	The Financial details tab > The Payment information section > Pay date* > The date w hen the invoice should be paid. The date is the difference betw een the document due date or

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Name	Data Type	Label	Required	Documentation
				discount date and the number of days specified in the Payment lead time field in AP303000.
paymentMessage	varchar2		☐	The Financial details tab > The Payment information section > Payment message > The message connected w ith the payment.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRefNo	varchar2	Payment Reference Number	☐	The Top part > Payment ref.no > The payment reference number of the document.
paySelected	char	Pay Selected	☐	The Financial details tab > The Payment information section > Approved for payment > When set to true indicates that the document is approved for payment.
poLineNr	int32		☐	The table > Purchase order line > The line number of the purchase order line linked to this line of the invoice.
poNumber	varchar2	PO Number	☐	The table > Purchase order number > The number of the purchase order linked to this line of the invoice.
poReceiptLineNbr	int32		☐	The table > Purchase order receipt line > The line number of the purchase receipt's line that is linked to this line of the invoice.
poReceiptNbr	varchar2		☐	The table > Purchase order receipt no. > The number of the purchase receipt linked to this line of the invoice.
postPeriod	varchar2	Post Period	☐	The Top part > Post period* > The post period of the payment document. Format MMYYYY.
prebookAccount_active	char		☐	
prebookAccount_description	varchar2		☐	Name of item/description
prebookAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
prebookAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
prebookAccount_number	varchar2		☐	Number of item
prebookAccount_type	varchar2		☐	Account > The account number.
prebookSubaccount_active	char		☐	Active > The status of the identifier.

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Name	Data Type	Label	Required	Documentation
prebookSubaccount_description	varchar2		☐	Description > The description of the identifier.
prebookSubaccount_errorInfo	varchar2		☐	
prebookSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
prebookSubaccount_metadata_maxPageSize	int64		☐	
prebookSubaccount_metadata_totalCount	int64		☐	
prebookSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
prebookSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
prebookSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	The table > Quantity > The quantity of the item or service to be delivered by the supplier.
referenceNumber	varchar2	Reference Number	☐	
retainageApply	char		☐	The Top part > Apply retainage > A check box that indicates (if selected) that this invoice is an invoice with retainage.
retainagePct	double	Retainage Percentage	☐	
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference between the original invoice amount (including the VAT amount calculated by the system) and rounded invoice amount (including the VAT amount modified by a user for VAT-inclusive items).
roundingDiffInCurrency	double	Rounding Difference in Currency	☐	Background calculation giving you the Rounding diff. in your default currency. This field is applicable if the amount is given in another currency than your default.

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Name	Data Type	Label	Required	Documentation
splitHierarchy	varchar2		☐	The table > Split hierarchy > The number of the original row that has been split.
status	varchar2	Status	☐	The Top part > Document status > A read-only field that shows the status of the supplier ledger document:[Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved]
stockItem	char	Stock Item	☐	Background information indicating whether the item is a stock item or not.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
supplier_internalId	int64	Supplier Internal ID	☐	The internal id of the supplier
supplier_name	varchar2	Supplier Name	☐	Click the magnifier. > The name.
supplier_number	varchar2	Supplier Number	☐	Click the magnifier. > The identifier.
supplierReference	varchar2		☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
supplierTaxZone_defaultTaxCategory_description	varchar2		☐	Name of item/description
supplierTaxZone_defaultTaxCategory_number	varchar2		☐	Number of item
supplierTaxZone_defaultVatCategory	varchar2		☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.

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Name	Data Type	Label	Required	Documentation
supplierTaxZone_description	varchar2		☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_errorInfo	varchar2		☐	
supplierTaxZone_id	varchar2		☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_metadata_maxPageSize	int64		☐	
supplierTaxZone_metadata_totalCount	int64		☐	
taxCalculationMode	varchar2		☐	The Financial details tab > The VAT section > VAT calculation mode > The VAT calculation mode, w hich defines w hich amounts (VAT-inclusive or VAT-exclusive) should be entered in the detail lines of a document (TaxSetting, Gross, Net)
termEndDate	datetime	Term End Date	☐	
termStartDate	datetime	Term Start Date	☐	
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
transactionDescription	varchar2		☐	The table > Transaction descr. > Any description relevant to the transaction. An alphanumeric string of up to 30 characters may be used.
unitCost	double	Unit Cost	☐	The table > Unit cost > The unit cost of the item.
unitCostInCurrency	double		☐	Background calculation giving you the Unit cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
uom	varchar2	Unit of Measure	☐	The table > UoM > The unit of measure for the item.
vatAmount	double	VAT Amount	☐	The Top part > VAT amount > The VAT amount to be paid for the document. Enter this amount manually according to the VAT amount specified in the original document.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The Top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTotal	double	VAT Total	☐	The Top part > VAT total > The total amount of tax paid in the document.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in another currency than your default.
withholdingTax	double		☐	The Top part > With. tax > The amount of withholding tax calculated for the document, if applicable.
withholdingTaxInCurrency	double		☐	Background calculation giving you the With. tax in your default currency. This field is applicable if the amount is given in another currency than your default.

SupplierInvoiceLinesByApprovalDocumentId: Visma.net Financials Supplier Invoice Lines by Approval Document ID

Get an invoice based on the systemId. SystemID is used for approving supplier invoicesData for a single invoice. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: SupplierInvoice

Label: Supplier Invoice Lines by Approval Document ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

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Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierInvoiceLinesByApprovalDocumentId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
systemId		☑		SystemID referes to the approval document id created w hen the document is sent to approval

Columns of Table Function

The columns of the table function SupplierInvoiceLinesByApprovalDocumentId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
amount	double	Amount	☐	The Top part > Amount > The amount to be paid for the document. Equal to the amount (or to the sum of amounts) show n in the Amount column of the Document details tab.
approvalDetails_attachmentID	varchar2	Approval Details Attachment ID	☐	The Approval details tab > Default document > The default document that includes the payments requiring approval.
approvalDetails_comment	varchar2	Approval Details Comment	☐	The Approval details tab > Comment > The comment connected w ith the approval of the payments.

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Name	Data Type	Label	Required	Documentation
approvalStatus	varchar2	Approval Status	☐	The Top part > Approval status > The status of the document in Visma.net Approval. [New , Canceled, SentToApproval, ReceivedByApproval, InProgressApproval, RejectedInApproval, ApprovedInApproval, ActiveWorkflow Approval.
balance	double	Balance	☐	The Top part > Balance > The balance of the supplier ledger document after VAT (if inclusive) and the discount as specified in the tabs below .
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
buyerReference	varchar2	Buyer Reference	☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The Top part > Cash discount > The cash discount amount that has been or w ill be taken in the document, w hich the system calculates based in the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	The Top part > Cash discount date > The end date of the cash discount period, w hich the system calculates by using the supplier's credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.

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Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
cost	double	Cost	☐	The table > Cost > The unit cost of the item or service received from the supplier.
costInCurrency	double		☐	Background calculation giving you the Cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
createdDateTime	datetime	Created	☐	
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The Top part > Currency > The currency of the document.
curyRetainageAmt	double		☐	
curyRetainageTotal	double		☐	
curyRetainageUnreleasedAmt	double		☐	
date	datetime	Date	☐	The Top part > Date* > The date of the original supplier ledger document; by default, it is the current date, which can be changed.
deferralCode	varchar2		☐	The table > Deferral code > The deferral code assigned to the stock item or non-stock item specified in this document line.
deferralSchedule	int32		☐	The table > Original deferral schedule > A read-only column filled in by the system in the Debit adjustment documents created by the reversing process.It shows the ID of the deferral schedule associated with the original document (such as a purchase invoice).
deferralScheduleNbr	varchar2		☐	The public CD/Code of the deferral schedule visible to user
description	varchar2	Description	☐	The Top part > Description > A user-provided description for this supplier ledger document.
detailTotal	double	Detail Total	☐	The Top part > Detail total > The document total as specified in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in another currency than your default.

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Name	Data Type	Label	Required	Documentation
discountAmount	double		☐	The table > Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in the selected currency.This field is applicable if the amount is given in a another currency than your default.
discountPercent	double	Discount Percent	☐	The table > Discount percent > The percent of the line-level discount that has been applied manually or automatically.
discountTotal	double	Discount Total	☐	The Top part > Discount total > The discount total calculated for the document. This total includes discounts of the Group and Document levels.
discountTotalInCurrency	double	Discount Total in Currency	☐	Background calculation giving you the Discount total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountUnitCost	double		☐	Background calculation giving you the Discount unit cost in the default currency.
discountUnitCostInCurrency	double		☐	Background calculation giving you the Discount unit cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
documentType	varchar2	Document Type	☐	The top part > Top part > Type > The type of the document. The follow ing types are available: Purchase invoice, credit adjustment, purchase credit note, prepayment.
documentVersionNumber	int64		☐	
dueDate	datetime	Due Date	☐	The Top part > Due date* > The date w hen payment for the document is due in accordance w ith the supplier's credit terms.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The currency of the document.
externalInventoryId	varchar2		☐	The table > External inventory id > External inventory number
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.

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Name	Data Type	Label	Required	Documentation
hold	char	Hold	☐	The Top part > Hold > A check box that indicates that the status of the supplier ledger document is On hold.
inventoryNumber	varchar2	Inventory Number	☐	The table > Item ID > The unique ID of the particular item or service delivered by the supplier.
lastModifiedDateTime	datetime	Last Modified	☐	
lineNumber	int32	Line Number	☐	The table > Number at the left indicating the line number of the table.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualDiscount	char	Manual Discount	☐	The table > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	The table > Document details tab and Applications tab > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.
note	varchar2	Note	☐	The table > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.
originalReferenceNumber	varchar2		☐	The original reference number of the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The Top part > OrigInvoiceDate* > The original invoice date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
payDate	datetime	Pay Date	☐	The Financial details tab > The Payment information section > Pay date* > The date w hen the invoice should be paid. The date is the difference betw een the document due date or discount date and the number of days specified in the Payment lead time field in AP303000.
paymentMessage	varchar2		☐	The Financial details tab > The Payment information section > Payment message > The message connected w ith the payment.

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Name	Data Type	Label	Required	Documentation
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRefNo	varchar2	Payment Reference Number	☐	The Top part > Payment ref.no > The payment reference number of the document.
paySelected	char	Pay Selected	☐	The Financial details tab > The Payment information section > Approved for payment > When set to true indicates that the document is approved for payment.
poLineNr	int32		☐	The table > Purchase order line > The line number of the purchase order line linked to this line of the invoice.
poNumber	varchar2	PO Number	☐	The table > Purchase order number > The number of the purchase order linked to this line of the invoice.
poReceiptLineNbr	int32		☐	The table > Purchase order receipt line > The line number of the purchase receipt's line that is linked to this line of the invoice.
poReceiptNbr	varchar2		☐	The table > Purchase order receipt no. > The number of the purchase receipt linked to this line of the invoice.
postPeriod	varchar2	Post Period	☐	The Top part > Post period* > The post period of the payment document. Format MMYYYY.
prebookAccount_active	char		☐	
prebookAccount_description	varchar2		☐	Name of item/description
prebookAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
prebookAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
prebookAccount_number	varchar2		☐	Number of item
prebookAccount_type	varchar2		☐	Account > The account number.
prebookSubaccount_active	char		☐	Active > The status of the identifier.
prebookSubaccount_description	varchar2		☐	Description > The description of the identifier.
prebookSubaccount_errorInfo	varchar2		☐	
prebookSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
prebookSubaccount_metadata_maxPageSize	int64		☐	

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Name	Data Type	Label	Required	Documentation
prebookSubaccount_metadata_totalCount	int64		☐	
prebookSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
prebookSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
prebookSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	The table > Quantity > The quantity of the item or service to be delivered by the supplier.
referenceNumber	varchar2	Reference Number	☐	
retainageApply	char		☐	The Top part > Apply retainage > A check box that indicates (if selected) that this invoice is an invoice with retainage.
retainagePct	double	Retainage Percentage	☐	
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference between the original invoice amount (including the VAT amount calculated by the system) and rounded invoice amount (including the VAT amount modified by a user for VAT-inclusive items).
roundingDiffInCurrency	double	Rounding Difference in Currency	☐	Background calculation giving you the Rounding diff. in your default currency. This field is applicable if the amount is given in another currency than your default.
splitHierarchy	varchar2		☐	The table > Split hierarchy > The number of the original row that has been split.
status	varchar2	Status	☐	The Top part > Document status > A read-only field that shows the status of the supplier ledger document:[Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved]

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Name	Data Type	Label	Required	Documentation
stockItem	char	Stock Item	☐	Background information indicating w hether the item is a stock item or not.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
supplier_internalId	int64	Supplier Internal ID	☐	The internal id of the supplier
supplier_name	varchar2	Supplier Name	☐	Click the magnifier. > The name.
supplier_number	varchar2	Supplier Number	☐	Click the magnifier. > The identifier.
supplierReference	varchar2		☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
supplierTaxZone_defaultTaxCategory_description	varchar2		☐	Name of item/description
supplierTaxZone_defaultTaxCategory_number	varchar2		☐	Number of item
supplierTaxZone_defaultVatCategory	varchar2		☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_description	varchar2		☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_errorInfo	varchar2		☐	
supplierTaxZone_id	varchar2		☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .

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Name	Data Type	Label	Required	Documentation
supplierTaxZone_metadata_maxPageSize	int64		☐	
supplierTaxZone_metadata_totalCount	int64		☐	
taxCalculationMode	varchar2		☐	The Financial details tab > The VAT section > VAT calculation mode > The VAT calculation mode, w hich defines w hich amounts (VAT-inclusive or VAT-exclusive) should be entered in the detail lines of a document (TaxSetting, Gross, Net)
termEndDate	datetime	Term End Date	☐	
termStartDate	datetime	Term Start Date	☐	
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
transactionDescription	varchar2		☐	The table > Transaction descr. > Any description relevant to the transaction. An alphanumeric string of up to 30 characters may be used.
unitCost	double	Unit Cost	☐	The table > Unit cost > The unit cost of the item.
unitCostInCurrency	double		☐	Background calculation giving you the Unit cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
uom	varchar2	Unit of Measure	☐	The table > UoM > The unit of measure for the item.
vatAmount	double	VAT Amount	☐	The Top part > VAT amount > The VAT amount to be paid for the document. Enter this amount manually according to the VAT amount specified in the original document.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt total in your default currency. This field is applicable if the amount is given in another currency than your default.

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Name	Data Type	Label	Required	Documentation
vatTaxableTotal	double	VAT Taxable Total	☐	The Top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTotal	double	VAT Total	☐	The Top part > VAT total > The total amount of tax paid in the document.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in another currency than your default.
w ithholdingTax	double		☐	The Top part > With. tax > The amount of w ithholding tax calculated for the document, if applicable.
w ithholdingTaxInCurrency	double		☐	Background calculation giving you the With. tax in your default currency. This field is applicable if the amount is given in another currency than your default.

SupplierInvoiceLinesByNumber: Visma.net Financials Supplier Invoice Lines by Number

GET a specific invoice. Only standard invoices are supported. Credit adjustments, credit notes or Prepayments are excluded.Data for a single invoice. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: SupplierInvoice

Label: Supplier Invoice Lines by Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierInvoiceLinesByNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

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Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
expandLandedCosts		☐		Expland landed costs information.
expandLinePrebookAccounts		☐		Expland line-level pre-booking account and sub-account information.
invoiceNumber		☑		Identifies the Invoice

Columns of Table Function

The columns of the table function SupplierInvoiceLinesByNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
amount	double	Amount	☐	The Top part > Amount > The amount to be paid for the document. Equal to the amount (or to the sum of amounts) show n in the Amount column of the Document details tab.
approvalDetails_attachmentID	varchar2	Approval Details Attachment ID	☐	The Approval details tab > Default document > The default document that includes the payments requiring approval.
approvalDetails_comment	varchar2	Approval Details Comment	☐	The Approval details tab > Comment > The comment connected w ith the approval of the payments.
approvalStatus	varchar2	Approval Status	☐	The Top part > Approval status > The status of the document in Visma.net Approval. [New , Canceled, SentToApproval, ReceivedByApproval, InProgressApproval, RejectedInApproval, ApprovedInApproval, ActiveWorkflow Approval.
balance	double	Balance	☐	The Top part > Balance > The balance of the supplier

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Name	Data Type	Label	Required	Documentation
				ledger document after VAT (if inclusive) and the discount as specified in the tabs below.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
buyerReference	varchar2	Buyer Reference	☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated with the payment method.
cashDiscount	double	Cash Discount	☐	The Top part > Cash discount > The cash discount amount that has been or will be taken in the document, which the system calculates based in the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	The Top part > Cash discount date > The end date of the cash discount period, which the system calculates by using the supplier's credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
cost	double	Cost	☐	The table > Cost > The unit cost of the item or service received from the supplier.
costInCurrency	double		☐	Background calculation giving you the Cost in the selected currency.This field is applicable if the amount is given in a

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Name	Data Type	Label	Required	Documentation
				another currency than your default.
createdDateTime	datetime	Created	☐	
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The Top part > Currency > The currency of the document.
curyRetainageAmt	double		☐	
curyRetainageTotal	double		☐	
curyRetainageUnreleasedAmt	double		☐	
date	datetime	Date	☐	The Top part > Date* > The date of the original supplier ledger document; by default, it is the current date, which can be changed.
deferralCode	varchar2		☐	The table > Deferral code > The deferral code assigned to the stock item or non-stock item specified in this document line.
deferralSchedule	int32		☐	The table > Original deferral schedule > A read-only column filled in by the system in the Debit adjustment documents created by the reversing process.It shows the ID of the deferral schedule associated with the original document (such as a purchase invoice).
deferralScheduleNbr	varchar2		☐	The public CD/Code of the deferral schedule visible to user
description	varchar2	Description	☐	The Top part > Description > A user-provided description for this supplier ledger document.
detailTotal	double	Detail Total	☐	The Top part > Detail total > The document total as specified in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountAmount	double		☐	The table > Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in the selected currency.This field is applicable if the amount is given in a another currency than your default.

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Name	Data Type	Label	Required	Documentation
discountPercent	double	Discount Percent	☐	The table > Discount percent > The percent of the line-level discount that has been applied manually or automatically.
discountTotal	double	Discount Total	☐	The Top part > Discount total > The discount total calculated for the document. This total includes discounts of the Group and Document levels.
discountTotalInCurrency	double	Discount Total in Currency	☐	Background calculation giving you the Discount total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountUnitCost	double		☐	Background calculation giving you the Discount unit cost in the default currency.
discountUnitCostInCurrency	double		☐	Background calculation giving you the Discount unit cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
documentType	varchar2	Document Type	☐	The top part > Top part > Type > The type of the document. The follow ing types are available: Purchase invoice, credit adjustment, purchase credit note, prepayment.
documentVersionNumber	int64		☐	
dueDate	datetime	Due Date	☐	The Top part > Due date* > The date w hen payment for the document is due in accordance w ith the supplier's credit terms.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The currency of the document.
externalInventoryId	varchar2		☐	The table > External inventory id > External inventory number
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The Top part > Hold > A check box that indicates that the status of the supplier ledger document is On hold.
inventoryNumber	varchar2	Inventory Number	☐	The table > Item ID > The unique ID of the particular item or service delivered by the supplier.
lastModifiedDateTime	datetime	Last Modified	☐	
lineNumber	int32	Line Number	☐	The table > Number at the left indicating the line number of the table.

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Name	Data Type	Label	Required	Documentation
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualDiscount	char	Manual Discount	☐	The table > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	The table > Document details tab and Applications tab > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.
note	varchar2	Note	☐	The table > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.
originalReferenceNumber	varchar2		☐	The original reference number of the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The Top part > OrigInvoiceDate* > The original invoice date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
payDate	datetime	Pay Date	☐	The Financial details tab > The Payment information section > Pay date* > The date w hen the invoice should be paid. The date is the difference betw een the document due date or discount date and the number of days specified in the Payment lead time field in AP303000.
paymentMessage	varchar2		☐	The Financial details tab > The Payment information section > Payment message > The message connected w ith the payment.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRefNo	varchar2	Payment Reference Number	☐	The Top part > Payment ref.no > The payment reference number of the document.
paySelected	char	Pay Selected	☐	The Financial details tab > The Payment information section > Approved for payment > When set to true indicates that

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Name	Data Type	Label	Required	Documentation
				the document is approved for payment.
poLineNr	int32		☐	The table > Purchase order line > The line number of the purchase order line linked to this line of the invoice.
poNumber	varchar2	PO Number	☐	The table > Purchase order number > The number of the purchase order linked to this line of the invoice.
poReceiptLineNbr	int32		☐	The table > Purchase order receipt line > The line number of the purchase receipt's line that is linked to this line of the invoice.
poReceiptNbr	varchar2		☐	The table > Purchase order receipt no. > The number of the purchase receipt linked to this line of the invoice.
postPeriod	varchar2	Post Period	☐	The Top part > Post period* > The post period of the payment document. Format MMYYYY.
prebookAccount_active	char		☐	
prebookAccount_description	varchar2		☐	Name of item/description
prebookAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
prebookAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
prebookAccount_number	varchar2		☐	Number of item
prebookAccount_type	varchar2		☐	Account > The account number.
prebookSubaccount_active	char		☐	Active > The status of the identifier.
prebookSubaccount_description	varchar2		☐	Description > The description of the identifier.
prebookSubaccount_errorInfo	varchar2		☐	
prebookSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
prebookSubaccount_metadata_maxPageSize	int64		☐	
prebookSubaccount_metadata_totalCount	int64		☐	
prebookSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
prebookSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
prebookSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.

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Name	Data Type	Label	Required	Documentation
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	The table > Quantity > The quantity of the item or service to be delivered by the supplier.
referenceNumber	varchar2	Reference Number	☐	
retainageApply	char		☐	The Top part > Apply retainage > A check box that indicates (if selected) that this invoice is an invoice with retainage.
retainagePct	double	Retainage Percentage	☐	
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference between the original invoice amount (including the VAT amount calculated by the system) and rounded invoice amount (including the VAT amount modified by a user for VAT-inclusive items).
roundingDiffInCurrency	double	Rounding Difference in Currency	☐	Background calculation giving you the Rounding diff. in your default currency. This field is applicable if the amount is given in another currency than your default.
splitHierarchy	varchar2		☐	The table > Split hierarchy > The number of the original row that has been split.
status	varchar2	Status	☐	The Top part > Document status > A read-only field that shows the status of the supplier ledger document:[Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved]
stockItem	char	Stock Item	☐	Background information indicating whether the item is a stock item or not.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	

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Name	Data Type	Label	Required	Documentation
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
supplier_internalId	int64	Supplier Internal ID	☐	The internal id of the supplier
supplier_name	varchar2	Supplier Name	☐	Click the magnifier. > The name.
supplier_number	varchar2	Supplier Number	☐	Click the magnifier. > The identifier.
supplierReference	varchar2		☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
supplierTaxZone_defaultTaxCategory_description	varchar2		☐	Name of item/description
supplierTaxZone_defaultTaxCategory_number	varchar2		☐	Number of item
supplierTaxZone_defaultVatCategory	varchar2		☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_description	varchar2		☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_errorInfo	varchar2		☐	
supplierTaxZone_id	varchar2		☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_metadata_maxPageSize	int64		☐	
supplierTaxZone_metadata_totalCount	int64		☐	
taxCalculationMode	varchar2		☐	The Financial details tab > The VAT section > VAT calculation mode > The VAT calculation mode, which defines which amounts (VAT-inclusive or VAT-exclusive) should be entered in the detail lines of a

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Name	Data Type	Label	Required	Documentation
				document (TaxSetting, Gross, Net)
termEndDate	datetime	Term End Date	☐	
termStartDate	datetime	Term Start Date	☐	
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
transactionDescription	varchar2		☐	The table > Transaction descr. > Any description relevant to the transaction. An alphanumeric string of up to 30 characters may be used.
unitCost	double	Unit Cost	☐	The table > Unit cost > The unit cost of the item.
unitCostInCurrency	double		☐	Background calculation giving you the Unit cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
uom	varchar2	Unit of Measure	☐	The table > UoM > The unit of measure for the item.
vatAmount	double	VAT Amount	☐	The Top part > VAT amount > The VAT amount to be paid for the document. Enter this amount manually according to the VAT amount specified in the original document.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The Top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in another currency than your default.

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Name	Data Type	Label	Required	Documentation
vatTotal	double	VAT Total	☐	The Top part > VAT total > The total amount of tax paid in the document.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in another currency than your default.
withholdingTax	double		☐	The Top part > With. tax > The amount of withholding tax calculated for the document, if applicable.
withholdingTaxInCurrency	double		☐	Background calculation giving you the With. tax in your default currency. This field is applicable if the amount is given in another currency than your default.

SupplierInvoiceLinesByTypeDocumentTypeInvoiceNumber: Visma.net Financials Supplier Invoice Lines by Type Document Type Invoice Number

Get a specific Invoice, DebitAdj, CreditAdj or PrepaymentData for a single invoice. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: SupplierInvoice

Label: Supplier Invoice Lines by Type Document Type Invoice Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierInvoiceLinesByTypeDocumentTypeInvoiceNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
documentType		☑		Identifies the Invoice

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Name	Data Type	Required	Default Value	Documentation
expandLandedCosts		☐		Expland landed costs information.
expandLinePrebookAccounts		☐		Expland line-level pre-booking account and sub-account information.
invoiceNumber		☑		Identifies the Invoice

Columns of Table Function

The columns of the table function SupplierInvoiceLinesByTypeDocumentTypeInvoiceNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
amount	double	Amount	☐	The Top part > Amount > The amount to be paid for the document. Equal to the amount (or to the sum of amounts) show n in the Amount column of the Document details tab.
approvalDetails_attachmentID	varchar2	Approval Details Attachment ID	☐	The Approval details tab > Default document > The default document that includes the payments requiring approval.
approvalDetails_comment	varchar2	Approval Details Comment	☐	The Approval details tab > Comment > The comment connected w ith the approval of the payments.
approvalStatus	varchar2	Approval Status	☐	The Top part > Approval status > The status of the document in Visma.net Approval. [New , Canceled, SentToApproval, ReceivedByApproval, InProgressApproval, RejectedInApproval, ApprovedInApproval, ActiveWorkflow Approval.
balance	double	Balance	☐	The Top part > Balance > The balance of the supplier ledger document after VAT (if inclusive) and the discount as specified in the tabs below .
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default

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Name	Data Type	Label	Required	Documentation
				currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
buyerReference	varchar2	Buyer Reference	☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The Top part > Cash discount > The cash discount amount that has been or w ill be taken in the document, w hich the system calculates based in the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	The Top part > Cash discount date > The end date of the cash discount period, w hich the system calculates by using the supplier's credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
cost	double	Cost	☐	The table > Cost > The unit cost of the item or service received from the supplier.
costInCurrency	double		☐	Background calculation giving you the Cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
createdDateTime	datetime	Created	☐	
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The Top part > Currency > The currency of the document.
curyRetainageAmt	double		☐	
curyRetainageTotal	double		☐	
curyRetainageUnreleasedAmt	double		☐	
date	datetime	Date	☐	The Top part > Date* > The date of the original supplier ledger document; by default, it is the current date, which can be changed.
deferralCode	varchar2		☐	The table > Deferral code > The deferral code assigned to the stock item or non-stock item specified in this document line.
deferralSchedule	int32		☐	The table > Original deferral schedule > A read-only column filled in by the system in the Debit adjustment documents created by the reversing process.It shows the ID of the deferral schedule associated with the original document (such as a purchase invoice).
deferralScheduleNbr	varchar2		☐	The public CD/Code of the deferral schedule visible to user
description	varchar2	Description	☐	The Top part > Description > A user-provided description for this supplier ledger document.
detailTotal	double	Detail Total	☐	The Top part > Detail total > The document total as specified in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountAmount	double		☐	The table > Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in the selected currency.This field is applicable if the amount is given in a another currency than your default.
discountPercent	double	Discount Percent	☐	The table > Discount percent > The percent of the line-level discount that has been applied manually or automatically.

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Name	Data Type	Label	Required	Documentation
discountTotal	double	Discount Total	☐	The Top part > Discount total > The discount total calculated for the document. This total includes discounts of the Group and Document levels.
discountTotalInCurrency	double	Discount Total in Currency	☐	Background calculation giving you the Discount total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountUnitCost	double		☐	Background calculation giving you the Discount unit cost in the default currency.
discountUnitCostInCurrency	double		☐	Background calculation giving you the Discount unit cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
documentType	varchar2	Document Type	☐	The top part > Top part > Type > The type of the document. The follow ing types are available: Purchase invoice, credit adjustment, purchase credit note, prepayment.
documentVersionNumber	int64		☐	
dueDate	datetime	Due Date	☐	The Top part > Due date* > The date w hen payment for the document is due in accordance w ith the supplier's credit terms.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The currency of the document.
externalInventoryId	varchar2		☐	The table > External inventory id > External inventory number
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The Top part > Hold > A check box that indicates that the status of the supplier ledger document is On hold.
inventoryNumber	varchar2	Inventory Number	☐	The table > Item ID > The unique ID of the particular item or service delivered by the supplier.
lastModifiedDateTime	datetime	Last Modified	☐	
lineNumber	int32	Line Number	☐	The table > Number at the left indicating the line number of the table.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier

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Name	Data Type	Label	Required	Documentation
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualDiscount	char	Manual Discount	☐	The table > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	The table > Document details tab and Applications tab > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.
note	varchar2	Note	☐	The table > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.
originalReferenceNumber	varchar2		☐	The original reference number of the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The Top part > OrigInvoiceDate* > The original invoice date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
payDate	datetime	Pay Date	☐	The Financial details tab > The Payment information section > Pay date* > The date w hen the invoice should be paid. The date is the difference betw een the document due date or discount date and the number of days specified in the Payment lead time field in AP303000.
paymentMessage	varchar2		☐	The Financial details tab > The Payment information section > Payment message > The message connected w ith the payment.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRefNo	varchar2	Payment Reference Number	☐	The Top part > Payment ref.no > The payment reference number of the document.
paySelected	char	Pay Selected	☐	The Financial details tab > The Payment information section > Approved for payment > When set to true indicates that the document is approved for payment.
poLineNr	int32		☐	The table > Purchase order line > The line number of the

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Name	Data Type	Label	Required	Documentation
				purchase order line linked to this line of the invoice.
poNumber	varchar2	PO Number	☐	The table > Purchase order number > The number of the purchase order linked to this line of the invoice.
poReceiptLineNbr	int32		☐	The table > Purchase order receipt line > The line number of the purchase receipt's line that is linked to this line of the invoice.
poReceiptNbr	varchar2		☐	The table > Purchase order receipt no. > The number of the purchase receipt linked to this line of the invoice.
postPeriod	varchar2	Post Period	☐	The Top part > Post period* > The post period of the payment document. Format MMYYYY.
prebookAccount_active	char		☐	
prebookAccount_description	varchar2		☐	Name of item/description
prebookAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
prebookAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
prebookAccount_number	varchar2		☐	Number of item
prebookAccount_type	varchar2		☐	Account > The account number.
prebookSubaccount_active	char		☐	Active > The status of the identifier.
prebookSubaccount_description	varchar2		☐	Description > The description of the identifier.
prebookSubaccount_errorInfo	varchar2		☐	
prebookSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
prebookSubaccount_metadata_maxPageSize	int64		☐	
prebookSubaccount_metadata_totalCount	int64		☐	
prebookSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
prebookSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
prebookSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	The table > Quantity > The quantity of the item or service to be delivered by the supplier.
referenceNumber	varchar2	Reference Number	☐	
retainageApply	char		☐	The Top part > Apply retainage > A check box that indicates (if selected) that this invoice is an invoice with retainage.
retainagePct	double	Retainage Percentage	☐	
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference between the original invoice amount (including the VAT amount calculated by the system) and rounded invoice amount (including the VAT amount modified by a user for VAT-inclusive items).
roundingDiffInCurrency	double	Rounding Difference in Currency	☐	Background calculation giving you the Rounding diff. in your default currency. This field is applicable if the amount is given in another currency than your default.
splitHierarchy	varchar2		☐	The table > Split hierarchy > The number of the original row that has been split.
status	varchar2	Status	☐	The Top part > Document status > A read-only field that shows the status of the supplier ledger document:[Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved]
stockItem	char	Stock Item	☐	Background information indicating whether the item is a stock item or not.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	

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Name	Data Type	Label	Required	Documentation
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
supplier_internalId	int64	Supplier Internal ID	☐	The internal id of the supplier
supplier_name	varchar2	Supplier Name	☐	Click the magnifier. > The name.
supplier_number	varchar2	Supplier Number	☐	Click the magnifier. > The identifier.
supplierReference	varchar2		☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
supplierTaxZone_defaultTaxCategory_description	varchar2		☐	Name of item/description
supplierTaxZone_defaultTaxCategory_number	varchar2		☐	Number of item
supplierTaxZone_defaultVatCategory	varchar2		☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_description	varchar2		☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_errorInfo	varchar2		☐	
supplierTaxZone_id	varchar2		☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_metadata_maxPageSize	int64		☐	
supplierTaxZone_metadata_totalCount	int64		☐	
taxCalculationMode	varchar2		☐	The Financial details tab > The VAT section > VAT calculation mode > The VAT calculation mode, w hich defines w hich amounts (VAT-inclusive or VAT-exclusive) should be entered in the detail lines of a document (TaxSetting, Gross, Net)
termEndDate	datetime	Term End Date	☐	
termStartDate	datetime	Term Start Date	☐	

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Name	Data Type	Label	Required	Documentation
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
transactionDescription	varchar2		☐	The table > Transaction descr. > Any description relevant to the transaction. An alphanumeric string of up to 30 characters may be used.
unitCost	double	Unit Cost	☐	The table > Unit cost > The unit cost of the item.
unitCostInCurrency	double		☐	Background calculation giving you the Unit cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
uom	varchar2	Unit of Measure	☐	The table > UoM > The unit of measure for the item.
vatAmount	double	VAT Amount	☐	The Top part > VAT amount > The VAT amount to be paid for the document. Enter this amount manually according to the VAT amount specified in the original document.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The Top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTotal	double	VAT Total	☐	The Top part > VAT total > The total amount of tax paid in the document.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable

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Name	Data Type	Label	Required	Documentation
				if the amount is given in another currency than your default.
withholdingTax	double		□	The Top part > With. tax > The amount of withholding tax calculated for the document, if applicable.
withholdingTaxInCurrency	double		□	Background calculation giving you the With. tax in your default currency. This field is applicable if the amount is given in another currency than your default.

SupplierInvoiceLinesPrebookSubaccountSegments

Get a range of Invoices - ScreenId=AP301000. Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

Schema: SupplierInvoice

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierInvoiceLinesPrebookSubaccountSegments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
balance		□		This value represents balance of the payment remaining to be applied and released. Only released applications will count towards the balance._Note:_ __Balance__ and __BalanceCondition__ are __mutually inclusive__.
balanceCondition		□		This value represents the condition to be applied to the

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Name	Data Type	Required	Default Value	Documentation
				Balance w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __Balance__ and __BalanceCondition__ are __mutually inclusive__.
branch		□		Filter by Branch
createdDateTime		□		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		□		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
docDate		□		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __Docate__ and __DocDateCondition__ are __mutually inclusive__.
docDateCondition		□		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentType		□		By type of document. (Values: Invoice, CreditAdj, DebitAdj,

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Name	Data Type	Required	Default Value	Documentation
				Prepayment, Refund, Payment)
dueDate		☐		This value indicates the date the document is due for payment. Use it to retrieve all records that have the Due date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DueDate__ and __DueDateConditionCondition__ are __mutually inclusive__.
dueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DueDate__ and __DueDateCondition__ are __mutually inclusive__.
expandApproval		☐		Set to true to include approval information.
expandAttachment		☐		Set to true if you w ant to see all attachments regarding this document.
expandLandedCosts		☐		Expland landed cost lines
expandLinePrebookAccounts		☐		Expland line-level pre-booking account and sub-account information.
expandNote		☐		Set to true to include description.
financialPeriod		☐		Filter by Financial Period, format YYYYPP
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
item		☐		Filter by Item used into the document lines
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen

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Name	Data Type	Required	Default Value	Documentation
				retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
project		☐		Filter by the project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved)
supplier		☐		Filter by Supplier

Columns of Table Function

The columns of the table function SupplierInvoiceLinesPrebookSubaccountSegments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
active	char	Active	☐	Active > The status of the identifier.
amount	double	Amount	☐	The Top part > Amount > The amount to be paid for the document. Equal to the amount (or to the sum of amounts) show n in the Amount column of the Document details tab.
approvalDetails_attachmentID	varchar2	Approval Details Attachment ID	☐	The Approval details tab > Default document > The default document that includes the payments requiring approval.
approvalDetails_comment	varchar2	Approval Details Comment	☐	The Approval details tab > Comment > The comment connected w ith the approval of the payments.
approvalStatus	varchar2	Approval Status	☐	The Top part > Approval status > The status of the

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Name	Data Type	Label	Required	Documentation
				document in Visma.net Approval. [New , Canceled, SentToApproval, ReceivedByApproval, InProgressApproval, RejectedInApproval, ApprovedInApproval, ActiveWorkflow Approval.
balance	double	Balance	☐	The Top part > Balance > The balance of the supplier ledger document after VAT (if inclusive) and the discount as specified in the tabs below .
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
buyerReference	varchar2	Buyer Reference	☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The Top part > Cash discount > The cash discount amount that has been or w ill be taken in the document, w hich the system calculates based in the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	The Top part > Cash discount date > The end date of the cash discount period, w hich the system calculates by using the supplier's credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.

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Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
cost	double	Cost	☐	The table > Cost > The unit cost of the item or service received from the supplier.
costInCurrency	double		☐	Background calculation giving you the Cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
createdDateTime	datetime	Created	☐	
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The Top part > Currency > The currency of the document.
curyRetainageAmt	double		☐	
curyRetainageTotal	double		☐	
curyRetainageUnreleasedAmt	double		☐	
date	datetime	Date	☐	The Top part > Date* > The date of the original supplier ledger document; by default, it is the current date, which can be changed.
deferralCode	varchar2		☐	The table > Deferral code > The deferral code assigned to the stock item or non-stock item specified in this document line.
deferralSchedule	int32		☐	The table > Original deferral schedule > A read-only column filled in by the system in the Debit adjustment documents created by the reversing process.It shows the ID of the deferral schedule associated with the original document (such as a purchase invoice).
deferralScheduleNbr	varchar2		☐	The public CD/Code of the deferral schedule visible to user
description_2	varchar2	Description 2	☐	The Top part > Description > A user-provided description for this supplier ledger document.
description	varchar2	Description	☐	Description > The description of the identifier.
detailTotal	double	Detail Total	☐	The Top part > Detail total > The document total as specified in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default

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Name	Data Type	Label	Required	Documentation
				currency. This field is applicable if the amount is given in another currency than your default.
discountAmount	double		☐	The table > Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in the selected currency.This field is applicable if the amount is given in a another currency than your default.
discountPercent	double	Discount Percent	☐	The table > Discount percent > The percent of the line-level discount that has been applied manually or automatically.
discountTotal	double	Discount Total	☐	The Top part > Discount total > The discount total calculated for the document. This total includes discounts of the Group and Document levels.
discountTotalInCurrency	double	Discount Total in Currency	☐	Background calculation giving you the Discount total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountUnitCost	double		☐	Background calculation giving you the Discount unit cost in the default currency.
discountUnitCostInCurrency	double		☐	Background calculation giving you the Discount unit cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
documentType	varchar2	Document Type	☐	The top part > Top part > Type > The type of the document. The follow ing types are available: Purchase invoice, credit adjustment, purchase credit note, prepayment.
documentVersionNumber	int64		☐	
dueDate	datetime	Due Date	☐	The Top part > Due date* > The date w hen payment for the document is due in accordance w ith the supplier's credit terms.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The currency of the document.
externalInventoryId	varchar2		☐	The table > External inventory id > External inventory number

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Name	Data Type	Label	Required	Documentation
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The Top part > Hold > A check box that indicates that the status of the supplier ledger document is On hold.
inventoryNumber	varchar2	Inventory Number	☐	The table > Item ID > The unique ID of the particular item or service delivered by the supplier.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineNumber	int32	Line Number	☐	The table > Number at the left indicating the line number of the table.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualDiscount	char	Manual Discount	☐	The table > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	The table > Document details tab and Applications tab > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.
note	varchar2	Note	☐	The table > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.
originalReferenceNumber	varchar2		☐	The original reference number of the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The Top part > OrigInvoiceDate* > The original invoice date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
payDate	datetime	Pay Date	☐	The Financial details tab > The Payment information section > Pay date* > The date w hen the invoice should be paid. The date is the difference betw een

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Name	Data Type	Label	Required	Documentation
				the document due date or discount date and the number of days specified in the Payment lead time field in AP303000.
paymentMessage	varchar2		☐	The Financial details tab > The Payment information section > Payment message > The message connected w ith the payment.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRefNo	varchar2	Payment Reference Number	☐	The Top part > Payment ref.no > The payment reference number of the document.
paySelected	char	Pay Selected	☐	The Financial details tab > The Payment information section > Approved for payment > When set to true indicates that the document is approved for payment.
poLineNr	int32		☐	The table > Purchase order line > The line number of the purchase order line linked to this line of the invoice.
poNumber	varchar2	PO Number	☐	The table > Purchase order number > The number of the purchase order linked to this line of the invoice.
poReceiptLineNbr	int32		☐	The table > Purchase order receipt line > The line number of the purchase receipt's line that is linked to this line of the invoice.
poReceiptNbr	varchar2		☐	The table > Purchase order receipt no. > The number of the purchase receipt linked to this line of the invoice.
postPeriod	varchar2	Post Period	☐	The Top part > Post period* > The post period of the payment document. Format MMYYYY.
prebookAccount_active	char		☐	
prebookAccount_description	varchar2		☐	Name of item/description
prebookAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
prebookAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
prebookAccount_number	varchar2		☐	Number of item
prebookAccount_type	varchar2		☐	Account > The account number.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	The table > Quantity > The quantity of the item or service to be delivered by the supplier.
referenceNumber	varchar2	Reference Number	☐	
retainageApply	char		☐	The Top part > Apply retainage > A check box that indicates (if selected) that this invoice is an invoice w ith retainage.
retainagePct	double	Retainage Percentage	☐	
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference betw een the original invoice amount (including the VAT amount calculated by the system) and rounded invoice amount (including the VAT amount modified by a user for VAT-inclusive items).
roundingDiffInCurrency	double	Rounding Difference in Currency	☐	Background calculation giving you the Rounding diff. in your default currency. This field is applicable if the amount is given in another currency than your default.
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
splitHierarchy	varchar2		☐	The table > Split hierarchy > The number of the original row that has been split.
status	varchar2	Status	☐	The Top part > Document status > A read-only field that show s the status of the supplier ledger document:[Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved]

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Name	Data Type	Label	Required	Documentation
stockItem	char	Stock Item	☐	Background information indicating w hether the item is a stock item or not.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
subaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
subaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
subaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
supplier_internalId	int64	Supplier Internal ID	☐	The internal id of the supplier
supplier_name	varchar2	Supplier Name	☐	Click the magnifier. > The name.
supplier_number	varchar2	Supplier Number	☐	Click the magnifier. > The identifier.
supplierReference	varchar2		☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
supplierTaxZone_defaultTaxCategory_description	varchar2		☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
supplierTaxZone_defaultTaxCategory_number	varchar2		☐	Number of item
supplierTaxZone_defaultVatCategory	varchar2		☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_description	varchar2		☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_errorInfo	varchar2		☐	
supplierTaxZone_id	varchar2		☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_metadata_maxPageSize	int64		☐	
supplierTaxZone_metadata_totalCount	int64		☐	
taxCalculationMode	varchar2		☐	The Financial details tab > The VAT section > VAT calculation mode > The VAT calculation mode, which defines which amounts (VAT-inclusive or VAT-exclusive) should be entered in the detail lines of a document (TaxSetting, Gross, Net)
termEndDate	datetime	Term End Date	☐	
termStartDate	datetime	Term Start Date	☐	
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
transactionDescription	varchar2		☐	The table > Transaction descr. > Any description relevant to the transaction. An alphanumeric string of up to 30 characters may be used.
unitCost	double	Unit Cost	☐	The table > Unit cost > The unit cost of the item.
unitCostInCurrency	double		☐	Background calculation giving you the Unit cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.

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Name	Data Type	Label	Required	Documentation
uom	varchar2	Unit of Measure	☐	The table > UoM > The unit of measure for the item.
vatAmount	double	VAT Amount	☐	The Top part > VAT amount > The VAT amount to be paid for the document. Enter this amount manually according to the VAT amount specified in the original document.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The Top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTotal	double	VAT Total	☐	The Top part > VAT total > The total amount of tax paid in the document.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in another currency than your default.
w ithholdingTax	double		☐	The Top part > With. tax > The amount of w ithholding tax calculated for the document, if applicable.
w ithholdingTaxInCurrency	double		☐	Background calculation giving you the With. tax in your default currency. This field is applicable if the amount is given in another currency than your default.

SupplierInvoiceLinesPrebookSubaccountSegmentsByTypeByDocumentType

Get a specific Invoice, DebitAdj, CreditAdj or PrepaymentData for a single invoice. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

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Schema: SupplierInvoice

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierInvoiceLinesPrebookSubaccountSegmentsByTypeByDocumentType. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
documentType		☑		Identifies the Invoice
expandLandedCosts		☐		Expland landed costs information.
expandLinePrebookAccounts		☐		Expland line-level pre-booking account and sub-account information.
invoiceNumber		☑		Identifies the Invoice

Columns of Table Function

The columns of the table function SupplierInvoiceLinesPrebookSubaccountSegmentsByTypeByDocumentType are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.

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Name	Data Type	Label	Required	Documentation
active	char	Active	☐	Active > The status of the identifier.
amount	double	Amount	☐	The Top part > Amount > The amount to be paid for the document. Equal to the amount (or to the sum of amounts) show n in the Amount column of the Document details tab.
approvalDetails_attachmentID	varchar2	Approval Details Attachment ID	☐	The Approval details tab > Default document > The default document that includes the payments requiring approval.
approvalDetails_comment	varchar2	Approval Details Comment	☐	The Approval details tab > Comment > The comment connected w ith the approval of the payments.
approvalStatus	varchar2	Approval Status	☐	The Top part > Approval status > The status of the document in Visma.net Approval. [New , Canceled, SentToApproval, ReceivedByApproval, InProgressApproval, RejectedInApproval, ApprovedInApproval, ActiveWorkflow Approval.
balance	double	Balance	☐	The Top part > Balance > The balance of the supplier ledger document after VAT (if inclusive) and the discount as specified in the tabs below .
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
buyerReference	varchar2	Buyer Reference	☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The Top part > Cash discount > The cash discount amount

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Name	Data Type	Label	Required	Documentation
				that has been or will be taken in the document, which the system calculates based in the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	The Top part > Cash discount date > The end date of the cash discount period, which the system calculates by using the supplier's credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
cost	double	Cost	☐	The table > Cost > The unit cost of the item or service received from the supplier.
costInCurrency	double		☐	Background calculation giving you the Cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
createdDateTime	datetime	Created	☐	
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The Top part > Currency > The currency of the document.
curyRetainageAmt	double		☐	
curyRetainageTotal	double		☐	
curyRetainageUnreleasedAmt	double		☐	
date	datetime	Date	☐	The Top part > Date* > The date of the original supplier ledger document; by default, it is the current date, which can be changed.
deferralCode	varchar2		☐	The table > Deferral code > The deferral code assigned to the stock item or non-stock item specified in this document line.
deferralSchedule	int32		☐	The table > Original deferral schedule > A read-only column filled in by the system in the Debit adjustment documents created by the reversing process.It shows the ID of the

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Name	Data Type	Label	Required	Documentation
				deferral schedule associated w ith the original document (such as a purchase invoice).
deferralScheduleNbr	varchar2		☐	The public CD/Code of the deferral schedule visible to user
description_2	varchar2	Description 2	☐	The Top part > Description > A user-provided description for this supplier ledger document.
description	varchar2	Description	☐	Description > The description of the identifier.
detailTotal	double	Detail Total	☐	The Top part > Detail total > The document total as specified in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountAmount	double		☐	The table > Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in the selected currency.This field is applicable if the amount is given in a another currency than your default.
discountPercent	double	Discount Percent	☐	The table > Discount percent > The percent of the line-level discount that has been applied manually or automatically.
discountTotal	double	Discount Total	☐	The Top part > Discount total > The discount total calculated for the document. This total includes discounts of the Group and Document levels.
discountTotalInCurrency	double	Discount Total in Currency	☐	Background calculation giving you the Discount total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountUnitCost	double		☐	Background calculation giving you the Discount unit cost in the default currency.
discountUnitCostInCurrency	double		☐	Background calculation giving you the Discount unit cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
documentType	varchar2	Document Type	☐	The top part > Top part > Type > The type of the

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Name	Data Type	Label	Required	Documentation
				document. The follow ing types are available: Purchase invoice, credit adjustment, purchase credit note, prepayment.
documentVersionNumber	int64		☐	
dueDate	datetime	Due Date	☐	The Top part > Due date* > The date w hen payment for the document is due in accordance w ith the supplier's credit terms.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The currency of the document.
externalInventoryId	varchar2		☐	The table > External inventory id > External inventory number
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The Top part > Hold > A check box that indicates that the status of the supplier ledger document is On hold.
inventoryNumber	varchar2	Inventory Number	☐	The table > Item ID > The unique ID of the particular item or service delivered by the supplier.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineNumber	int32	Line Number	☐	The table > Number at the left indicating the line number of the table.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualDiscount	char	Manual Discount	☐	The table > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	The table > Document details tab and Applications tab > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.

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Name	Data Type	Label	Required	Documentation
note	varchar2	Note	☐	The table > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.
originalReferenceNumber	varchar2		☐	The original reference number of the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The Top part > OrigInvoiceDate* > The original invoice date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
payDate	datetime	Pay Date	☐	The Financial details tab > The Payment information section > Pay date* > The date w hen the invoice should be paid. The date is the difference betw een the document due date or discount date and the number of days specified in the Payment lead time field in AP303000.
paymentMessage	varchar2		☐	The Financial details tab > The Payment information section > Payment message > The message connected w ith the payment.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRefNo	varchar2	Payment Reference Number	☐	The Top part > Payment ref.no > The payment reference number of the document.
paySelected	char	Pay Selected	☐	The Financial details tab > The Payment information section > Approved for payment > When set to true indicates that the document is approved for payment.
poLineNr	int32		☐	The table > Purchase order line > The line number of the purchase order line linked to this line of the invoice.
poNumber	varchar2	PO Number	☐	The table > Purchase order number > The number of the purchase order linked to this line of the invoice.
poReceiptLineNbr	int32		☐	The table > Purchase order receipt line > The line number of the purchase receipt's line that is linked to this line of the invoice.
poReceiptNbr	varchar2		☐	The table > Purchase order receipt no. > The number of the purchase receipt linked to this line of the invoice.

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Name	Data Type	Label	Required	Documentation
postPeriod	varchar2	Post Period	☐	The Top part > Post period* > The post period of the payment document. Format MMYYYY.
prebookAccount_active	char		☐	
prebookAccount_description	varchar2		☐	Name of item/description
prebookAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
prebookAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
prebookAccount_number	varchar2		☐	Number of item
prebookAccount_type	varchar2		☐	Account > The account number.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	The table > Quantity > The quantity of the item or service to be delivered by the supplier.
referenceNumber	varchar2	Reference Number	☐	
retainageApply	char		☐	The Top part > Apply retainage > A check box that indicates (if selected) that this invoice is an invoice with retainage.
retainagePct	double	Retainage Percentage	☐	
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference between the original invoice amount (including the VAT amount calculated by the system) and rounded invoice amount (including the VAT amount modified by a user for VAT-inclusive items).
roundingDiffInCurrency	double	Rounding Difference in Currency	☐	Background calculation giving you the Rounding diff. in your default currency. This field is applicable if the amount is given in another currency than your default.
segmentDescription	varchar2		☐	The Segment values window > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values window > The Top part > The ID of

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Name	Data Type	Label	Required	Documentation
				the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
splitHierarchy	varchar2		☐	The table > Split hierarchy > The number of the original row that has been split.
status	varchar2	Status	☐	The Top part > Document status > A read-only field that show s the status of the supplier ledger document:[Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved]
stockItem	char	Stock Item	☐	Background information indicating w hether the item is a stock item or not.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSi ze	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
subaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
subaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
subaccount_segmentValueDescrip tion	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.

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Name	Data Type	Label	Required	Documentation
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
supplier_internalId	int64	Supplier Internal ID	☐	The internal id of the supplier
supplier_name	varchar2	Supplier Name	☐	Click the magnifier. > The name.
supplier_number	varchar2	Supplier Number	☐	Click the magnifier. > The identifier.
supplierReference	varchar2		☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
supplierTaxZone_defaultTaxCategory_description	varchar2		☐	Name of item/description
supplierTaxZone_defaultTaxCategory_number	varchar2		☐	Number of item
supplierTaxZone_defaultVatCategory	varchar2		☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_description	varchar2		☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_errorInfo	varchar2		☐	
supplierTaxZone_id	varchar2		☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_metadata_maxPageSize	int64		☐	
supplierTaxZone_metadata_totalCount	int64		☐	
taxCalculationMode	varchar2		☐	The Financial details tab > The VAT section > VAT calculation mode > The VAT calculation mode, w hich defines w hich amounts (VAT-inclusive or VAT-exclusive) should be entered in the detail lines of a document (TaxSetting, Gross, Net)
termEndDate	datetime	Term End Date	☐	
termStartDate	datetime	Term Start Date	☐	
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each

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Name	Data Type	Label	Required	Documentation
				other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
transactionDescription	varchar2		☐	The table > Transaction descr. > Any description relevant to the transaction. An alphanumeric string of up to 30 characters may be used.
unitCost	double	Unit Cost	☐	The table > Unit cost > The unit cost of the item.
unitCostInCurrency	double		☐	Background calculation giving you the Unit cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
uom	varchar2	Unit of Measure	☐	The table > UoM > The unit of measure for the item.
vatAmount	double	VAT Amount	☐	The Top part > VAT amount > The VAT amount to be paid for the document. Enter this amount manually according to the VAT amount specified in the original document.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The Top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTotal	double	VAT Total	☐	The Top part > VAT total > The total amount of tax paid in the document.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in another currency than your default.

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Name	Data Type	Label	Required	Documentation
withholdingTax	double		☐	The Top part > With. tax > The amount of withholding tax calculated for the document, if applicable.
withholdingTaxInCurrency	double		☐	Background calculation giving you the With. tax in your default currency. This field is applicable if the amount is given in another currency than your default.

SupplierInvoiceLineSubaccountSegments: Visma.net Financials Supplier Invoice Line Subaccount Segments

Get a range of Invoices - ScreenId=AP301000. Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

Schema: SupplierInvoice

Label: Supplier Invoice Line Subaccount Segments

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierInvoiceLineSubaccountSegments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
balance		☐		This value represents balance of the payment remaining to be applied and released. Only released applications will count towards the balance._Note:_ __Balance__ and __BalanceCondition__ are __mutually inclusive__.

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Name	Data Type	Required	Default Value	Documentation
balanceCondition		☐		This value represents the condition to be applied to the Balance w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __Balance__ and __BalanceCondition__ are __mutually inclusive__.
branch		☐		Filter by Branch
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
docDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __Docate__ and __DocDateCondition__ are __mutually inclusive__.
docDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.

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Name	Data Type	Required	Default Value	Documentation
documentType		☐		By type of document. (Values: Invoice, CreditAdj, DebitAdj, Prepayment, Refund, Payment)
dueDate		☐		This value indicates the date the document is due for payment. Use it to retrieve all records that have the Due date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DueDate__ and __DueDateConditionCondition__ are __mutually inclusive__.
dueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DueDate__ and __DueDateCondition__ are __mutually inclusive__.
expandApproval		☐		Set to true to include approval information.
expandAttachment		☐		Set to true if you w ant to see all attachments regarding this document.
expandLandedCosts		☐		Expland landed cost lines
expandLinePrebookAccounts		☐		Expland line-level pre-booking account and sub-account information.
expandNote		☐		Set to true to include description.
financialPeriod		☐		Filter by Financial Period, format YYYYPP
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
item		☐		Filter by Item used into the document lines
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.

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Name	Data Type	Required	Default Value	Documentation
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
project		☐		Filter by the project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved)
supplier		☐		Filter by Supplier

Columns of Table Function

The columns of the table function SupplierInvoiceLineSubaccountSegments are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
active	char	Active	☐	Active > The status of the identifier.
amount	double	Amount	☐	The Top part > Amount > The amount to be paid for the document. Equal to the amount (or to the sum of amounts) show n in the Amount column of the Document details tab.
approvalDetails_attachmentID	varchar2	Approval Details Attachment ID	☐	The Approval details tab > Default document > The default document that includes the payments requiring approval.
approvalDetails_comment	varchar2	Approval Details Comment	☐	The Approval details tab > Comment > The comment connected w ith the approval of the payments.

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Name	Data Type	Label	Required	Documentation
approvalStatus	varchar2	Approval Status	☐	The Top part > Approval status > The status of the document in Visma.net Approval. [New , Canceled, SentToApproval, ReceivedByApproval, InProgressApproval, RejectedInApproval, ApprovedInApproval, ActiveWorkflow Approval.
balance	double	Balance	☐	The Top part > Balance > The balance of the supplier ledger document after VAT (if inclusive) and the discount as specified in the tabs below .
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
buyerReference	varchar2	Buyer Reference	☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The Top part > Cash discount > The cash discount amount that has been or w ill be taken in the document, w hich the system calculates based in the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	The Top part > Cash discount date > The end date of the cash discount period, w hich the system calculates by using the supplier's credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.

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Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
cost	double	Cost	☐	The table > Cost > The unit cost of the item or service received from the supplier.
costInCurrency	double		☐	Background calculation giving you the Cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
createdDateTime	datetime	Created	☐	
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The Top part > Currency > The currency of the document.
curyRetainageAmt	double		☐	
curyRetainageTotal	double		☐	
curyRetainageUnreleasedAmt	double		☐	
date	datetime	Date	☐	The Top part > Date* > The date of the original supplier ledger document; by default, it is the current date, which can be changed.
deferralCode	varchar2		☐	The table > Deferral code > The deferral code assigned to the stock item or non-stock item specified in this document line.
deferralSchedule	int32		☐	The table > Original deferral schedule > A read-only column filled in by the system in the Debit adjustment documents created by the reversing process.It shows the ID of the deferral schedule associated with the original document (such as a purchase invoice).
deferralScheduleNbr	varchar2		☐	The public CD/Code of the deferral schedule visible to user
description_2	varchar2	Description 2	☐	The Top part > Description > A user-provided description for this supplier ledger document.
description	varchar2	Description	☐	Description > The description of the identifier.
detailTotal	double	Detail Total	☐	The Top part > Detail total > The document total as specified in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default

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Name	Data Type	Label	Required	Documentation
				currency. This field is applicable if the amount is given in another currency than your default.
discountAmount	double		☐	The table > Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in the selected currency.This field is applicable if the amount is given in a another currency than your default.
discountPercent	double	Discount Percent	☐	The table > Discount percent > The percent of the line-level discount that has been applied manually or automatically.
discountTotal	double	Discount Total	☐	The Top part > Discount total > The discount total calculated for the document. This total includes discounts of the Group and Document levels.
discountTotalInCurrency	double	Discount Total in Currency	☐	Background calculation giving you the Discount total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountUnitCost	double		☐	Background calculation giving you the Discount unit cost in the default currency.
discountUnitCostInCurrency	double		☐	Background calculation giving you the Discount unit cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
documentType	varchar2	Document Type	☐	The top part > Top part > Type > The type of the document. The follow ing types are available: Purchase invoice, credit adjustment, purchase credit note, prepayment.
documentVersionNumber	int64		☐	
dueDate	datetime	Due Date	☐	The Top part > Due date* > The date w hen payment for the document is due in accordance w ith the supplier's credit terms.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The currency of the document.
externalInventoryId	varchar2		☐	The table > External inventory id > External inventory number

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Name	Data Type	Label	Required	Documentation
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The Top part > Hold > A check box that indicates that the status of the supplier ledger document is On hold.
inventoryNumber	varchar2	Inventory Number	☐	The table > Item ID > The unique ID of the particular item or service delivered by the supplier.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineNumber	int32	Line Number	☐	The table > Number at the left indicating the line number of the table.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualDiscount	char	Manual Discount	☐	The table > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	The table > Document details tab and Applications tab > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.
note	varchar2	Note	☐	The table > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.
originalReferenceNumber	varchar2		☐	The original reference number of the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The Top part > OrigInvoiceDate* > The original invoice date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
payDate	datetime	Pay Date	☐	The Financial details tab > The Payment information section > Pay date* > The date w hen the invoice should be paid. The date is the difference betw een

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Name	Data Type	Label	Required	Documentation
				the document due date or discount date and the number of days specified in the Payment lead time field in AP303000.
paymentMessage	varchar2		☐	The Financial details tab > The Payment information section > Payment message > The message connected w ith the payment.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRefNo	varchar2	Payment Reference Number	☐	The Top part > Payment ref.no > The payment reference number of the document.
paySelected	char	Pay Selected	☐	The Financial details tab > The Payment information section > Approved for payment > When set to true indicates that the document is approved for payment.
poLineNr	int32		☐	The table > Purchase order line > The line number of the purchase order line linked to this line of the invoice.
poNumber	varchar2	PO Number	☐	The table > Purchase order number > The number of the purchase order linked to this line of the invoice.
poReceiptLineNbr	int32		☐	The table > Purchase order receipt line > The line number of the purchase receipt's line that is linked to this line of the invoice.
poReceiptNbr	varchar2		☐	The table > Purchase order receipt no. > The number of the purchase receipt linked to this line of the invoice.
postPeriod	varchar2	Post Period	☐	The Top part > Post period* > The post period of the payment document. Format MMYYYY.
prebookAccount_active	char		☐	
prebookAccount_description	varchar2		☐	Name of item/description
prebookAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
prebookAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
prebookAccount_number	varchar2		☐	Number of item
prebookAccount_type	varchar2		☐	Account > The account number.
prebookSubaccount_active	char		☐	Active > The status of the identifier.

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Name	Data Type	Label	Required	Documentation
prebookSubaccount_description	varchar2		☐	Description > The description of the identifier.
prebookSubaccount_errorInfo	varchar2		☐	
prebookSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
prebookSubaccount_metadata_maxPageSize	int64		☐	
prebookSubaccount_metadata_totalCount	int64		☐	
prebookSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
prebookSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
prebookSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
prebookSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
prebookSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
prebookSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
prebookSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	The table > Quantity > The quantity of the item or service to be delivered by the supplier.
referenceNumber	varchar2	Reference Number	☐	
retainageApply	char		☐	The Top part > Apply retainage > A check box that indicates (if selected) that this invoice is an invoice w ith retainage.
retainagePct	double	Retainage Percentage	☐	
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference betw een the

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Name	Data Type	Label	Required	Documentation
				original invoice amount (including the VAT amount calculated by the system) and rounded invoice amount (including the VAT amount modified by a user for VAT-inclusive items).
roundingDiffInCurrency	double	Rounding Difference in Currency	☐	Background calculation giving you the Rounding diff. in your default currency. This field is applicable if the amount is given in another currency than your default.
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
splitHierarchy	varchar2		☐	The table > Split hierarchy > The number of the original row that has been split.
status	varchar2	Status	☐	The Top part > Document status > A read-only field that show s the status of the supplier ledger document:[Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved]
stockItem	char	Stock Item	☐	Background information indicating w hether the item is a stock item or not.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
supplier_internalId	int64	Supplier Internal ID	☐	The internal id of the supplier
supplier_name	varchar2	Supplier Name	☐	Click the magnifier. > The name.
supplier_number	varchar2	Supplier Number	☐	Click the magnifier. > The identifier.
supplierReference	varchar2		☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
supplierTaxZone_defaultTaxCategory_description	varchar2		☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
supplierTaxZone_defaultTaxCategory_number	varchar2		☐	Number of item
supplierTaxZone_defaultVatCategory	varchar2		☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_description	varchar2		☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_errorInfo	varchar2		☐	
supplierTaxZone_id	varchar2		☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_metadata_maxPageSize	int64		☐	
supplierTaxZone_metadata_totalCount	int64		☐	
taxCalculationMode	varchar2		☐	The Financial details tab > The VAT section > VAT calculation mode > The VAT calculation mode, which defines which amounts (VAT-inclusive or VAT-exclusive) should be entered in the detail lines of a document (TaxSetting, Gross, Net)
termEndDate	datetime	Term End Date	☐	
termStartDate	datetime	Term Start Date	☐	
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
transactionDescription	varchar2		☐	The table > Transaction descr. > Any description relevant to the transaction. An alphanumeric string of up to 30 characters may be used.
unitCost	double	Unit Cost	☐	The table > Unit cost > The unit cost of the item.
unitCostInCurrency	double		☐	Background calculation giving you the Unit cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.

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Name	Data Type	Label	Required	Documentation
uom	varchar2	Unit of Measure	☐	The table > UoM > The unit of measure for the item.
vatAmount	double	VAT Amount	☐	The Top part > VAT amount > The VAT amount to be paid for the document. Enter this amount manually according to the VAT amount specified in the original document.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The Top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTotal	double	VAT Total	☐	The Top part > VAT total > The total amount of tax paid in the document.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in another currency than your default.
withholdingTax	double		☐	The Top part > With. tax > The amount of withholding tax calculated for the document, if applicable.
withholdingTaxInCurrency	double		☐	Background calculation giving you the With. tax in your default currency. This field is applicable if the amount is given in another currency than your default.

SupplierInvoiceLineSubaccountSegmentsByApprovalDocumentId: Visma.net Financials Supplier Invoice Line Subaccount Segments by Approval Document ID

Get an invoice based on the systemId. SystemID is used for approving supplier invoicesData for a single invoice. The response headers include an ETag after a successful GET operation.

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Catalog: VismaNet

Schema: SupplierInvoice

Label: Supplier Invoice Line Subaccount Segments by Approval Document ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierInvoiceLineSubaccountSegmentsByApprovalDocumentId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
systemId		☑		SystemID referes to the approval document id created w hen the document is sent to approval

Columns of Table Function

The columns of the table function SupplierInvoiceLineSubaccountSegmentsByApprovalDocumentId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
active	char	Active	☐	Active > The status of the identifier.

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Name	Data Type	Label	Required	Documentation
amount	double	Amount	☐	The Top part > Amount > The amount to be paid for the document. Equal to the amount (or to the sum of amounts) show n in the Amount column of the Document details tab.
approvalDetails_attachmentID	varchar2	Approval Details Attachment ID	☐	The Approval details tab > Default document > The default document that includes the payments requiring approval.
approvalDetails_comment	varchar2	Approval Details Comment	☐	The Approval details tab > Comment > The comment connected w ith the approval of the payments.
approvalStatus	varchar2	Approval Status	☐	The Top part > Approval status > The status of the document in Visma.net Approval. [New , Canceled, SentToApproval, ReceivedByApproval, InProgressApproval, RejectedInApproval, ApprovedInApproval, ActiveWorkflow Approval.
balance	double	Balance	☐	The Top part > Balance > The balance of the supplier ledger document after VAT (if inclusive) and the discount as specified in the tabs below .
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
buyerReference	varchar2	Buyer Reference	☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The Top part > Cash discount > The cash discount amount that has been or w ill be taken in the document, w hich the system

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Name	Data Type	Label	Required	Documentation
				calculates based in the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	The Top part > Cash discount date > The end date of the cash discount period, w hich the system calculates by using the supplier's credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
cost	double	Cost	☐	The table > Cost > The unit cost of the item or service received from the supplier.
costInCurrency	double		☐	Background calculation giving you the Cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
createdDateTime	datetime	Created	☐	
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The Top part > Currency > The currency of the document.
curyRetainageAmt	double		☐	
curyRetainageTotal	double		☐	
curyRetainageUnreleasedAmt	double		☐	
date	datetime	Date	☐	The Top part > Date* > The date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
deferralCode	varchar2		☐	The table > Deferral code > The deferral code assigned to the stock item or non-stock item specified in this document line.
deferralSchedule	int32		☐	The table > Original deferral schedule > A read-only column filled in by the system in the Debit adjustment documents created by the reversing process.It show s the ID of the deferral schedule associated

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Name	Data Type	Label	Required	Documentation
				with the original document (such as a purchase invoice).
deferralScheduleNbr	varchar2		☐	The public CD/Code of the deferral schedule visible to user
description_2	varchar2	Description 2	☐	The Top part > Description > A user-provided description for this supplier ledger document.
description	varchar2	Description	☐	Description > The description of the identifier.
detailTotal	double	Detail Total	☐	The Top part > Detail total > The document total as specified in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountAmount	double		☐	The table > Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in the selected currency.This field is applicable if the amount is given in a another currency than your default.
discountPercent	double	Discount Percent	☐	The table > Discount percent > The percent of the line-level discount that has been applied manually or automatically.
discountTotal	double	Discount Total	☐	The Top part > Discount total > The discount total calculated for the document. This total includes discounts of the Group and Document levels.
discountTotalInCurrency	double	Discount Total in Currency	☐	Background calculation giving you the Discount total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountUnitCost	double		☐	Background calculation giving you the Discount unit cost in the default currency.
discountUnitCostInCurrency	double		☐	Background calculation giving you the Discount unit cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
documentType	varchar2	Document Type	☐	The top part > Top part > Type > The type of the document. The following types

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Name	Data Type	Label	Required	Documentation
				are available: Purchase invoice, credit adjustment, purchase credit note, prepayment.
documentVersionNumber	int64		☐	
dueDate	datetime	Due Date	☐	The Top part > Due date* > The date w hen payment for the document is due in accordance w ith the supplier's credit terms.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The currency of the document.
externalInventoryId	varchar2		☐	The table > External inventory id > External inventory number
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The Top part > Hold > A check box that indicates that the status of the supplier ledger document is On hold.
inventoryNumber	varchar2	Inventory Number	☐	The table > Item ID > The unique ID of the particular item or service delivered by the supplier.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineNumber	int32	Line Number	☐	The table > Number at the left indicating the line number of the table.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualDiscount	char	Manual Discount	☐	The table > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	The table > Document details tab and Applications tab > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.

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Name	Data Type	Label	Required	Documentation
note	varchar2	Note	☐	The table > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.
originalReferenceNumber	varchar2		☐	The original reference number of the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The Top part > OrigInvoiceDate* > The original invoice date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
payDate	datetime	Pay Date	☐	The Financial details tab > The Payment information section > Pay date* > The date w hen the invoice should be paid. The date is the difference betw een the document due date or discount date and the number of days specified in the Payment lead time field in AP303000.
paymentMessage	varchar2		☐	The Financial details tab > The Payment information section > Payment message > The message connected w ith the payment.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRefNo	varchar2	Payment Reference Number	☐	The Top part > Payment ref.no > The payment reference number of the document.
paySelected	char	Pay Selected	☐	The Financial details tab > The Payment information section > Approved for payment > When set to true indicates that the document is approved for payment.
poLineNr	int32		☐	The table > Purchase order line > The line number of the purchase order line linked to this line of the invoice.
poNumber	varchar2	PO Number	☐	The table > Purchase order number > The number of the purchase order linked to this line of the invoice.
poReceiptLineNbr	int32		☐	The table > Purchase order receipt line > The line number of the purchase receipt's line that is linked to this line of the invoice.
poReceiptNbr	varchar2		☐	The table > Purchase order receipt no. > The number of the purchase receipt linked to this line of the invoice.

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Name	Data Type	Label	Required	Documentation
postPeriod	varchar2	Post Period	☐	The Top part > Post period* > The post period of the payment document. Format MMYYYY.
prebookAccount_active	char		☐	
prebookAccount_description	varchar2		☐	Name of item/description
prebookAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
prebookAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
prebookAccount_number	varchar2		☐	Number of item
prebookAccount_type	varchar2		☐	Account > The account number.
prebookSubaccount_active	char		☐	Active > The status of the identifier.
prebookSubaccount_description	varchar2		☐	Description > The description of the identifier.
prebookSubaccount_errorInfo	varchar2		☐	
prebookSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
prebookSubaccount_metadata_maxPageSize	int64		☐	
prebookSubaccount_metadata_totalCount	int64		☐	
prebookSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
prebookSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
prebookSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
prebookSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
prebookSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
prebookSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
prebookSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	The table > Quantity > The quantity of the item or service to be delivered by the supplier.
referenceNumber	varchar2	Reference Number	☐	
retainageApply	char		☐	The Top part > Apply retainage > A check box that indicates (if selected) that this invoice is an invoice with retainage.
retainagePct	double	Retainage Percentage	☐	
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference between the original invoice amount (including the VAT amount calculated by the system) and rounded invoice amount (including the VAT amount modified by a user for VAT-inclusive items).
roundingDiffInCurrency	double	Rounding Difference in Currency	☐	Background calculation giving you the Rounding diff. in your default currency. This field is applicable if the amount is given in another currency than your default.
segmentDescription	varchar2		☐	The Segment values window > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values window > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values window > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values window > The table > The description of the segment value.
splitHierarchy	varchar2		☐	The table > Split hierarchy > The number of the original row that has been split.
status	varchar2	Status	☐	The Top part > Document status > A read-only field that shows the status of the supplier ledger document:[Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved]
stockItem	char	Stock Item	☐	Background information indicating whether the item is a stock item or not.
subaccountId	int32		☐	SubID > The identifier of the subaccount.

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Name	Data Type	Label	Required	Documentation
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
supplier_internalId	int64	Supplier Internal ID	☐	The internal id of the supplier
supplier_name	varchar2	Supplier Name	☐	Click the magnifier. > The name.
supplier_number	varchar2	Supplier Number	☐	Click the magnifier. > The identifier.
supplierReference	varchar2		☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
supplierTaxZone_defaultTaxCategory_description	varchar2		☐	Name of item/description
supplierTaxZone_defaultTaxCategory_number	varchar2		☐	Number of item
supplierTaxZone_defaultVatCategory	varchar2		☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_description	varchar2		☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_errorInfo	varchar2		☐	
supplierTaxZone_id	varchar2		☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_metadata_maxPageSize	int64		☐	
supplierTaxZone_metadata_totalCount	int64		☐	
taxCalculationMode	varchar2		☐	The Financial details tab > The VAT section > VAT calculation mode > The VAT calculation mode, which defines which amounts (VAT-inclusive or VAT-exclusive) should be entered in the detail lines of a document (TaxSetting, Gross, Net)
termEndDate	datetime	Term End Date	☐	
termStartDate	datetime	Term Start Date	☐	
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)

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Name	Data Type	Label	Required	Documentation
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
transactionDescription	varchar2		☐	The table > Transaction descr. > Any description relevant to the transaction. An alphanumeric string of up to 30 characters may be used.
unitCost	double	Unit Cost	☐	The table > Unit cost > The unit cost of the item.
unitCostInCurrency	double		☐	Background calculation giving you the Unit cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
uom	varchar2	Unit of Measure	☐	The table > UoM > The unit of measure for the item.
vatAmount	double	VAT Amount	☐	The Top part > VAT amount > The VAT amount to be paid for the document. Enter this amount manually according to the VAT amount specified in the original document.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The Top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTotal	double	VAT Total	☐	The Top part > VAT total > The total amount of tax paid in the document.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in another currency than your default.
withholdingTax	double		☐	The Top part > With. tax > The amount of withholding tax

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Name	Data Type	Label	Required	Documentation
				calculated for the document, if applicable.
withholdingTaxInCurrency	double		☐	Background calculation giving you the With. tax in your default currency. This field is applicable if the amount is given in another currency than your default.

SupplierInvoiceLineSubaccountSegmentsByInvoiceNumber: Visma.net Financials Supplier Invoice Line Subaccount Segmentsby Invoice Number

GET a specific invoice. Only standard invoices are supported. Credit adjustments, credit notes or Prepayments are excluded.Data for a single invoice. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: SupplierInvoice

Label: Supplier Invoice Line Subaccount Segmentsby Invoice Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierInvoiceLineSubaccountSegmentsByInvoiceNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
expandLandedCosts		☐		Expland landed costs information.
expandLinePrebookAccounts		☐		Expland line-level pre-booking account and sub-account information.
invoiceNumber		☑		Identifies the Invoice

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Columns of Table Function

The columns of the table function SupplierInvoiceLineSubaccountSegmentsByInvoiceNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
active	char	Active	☐	Active > The status of the identifier.
amount	double	Amount	☐	The Top part > Amount > The amount to be paid for the document. Equal to the amount (or to the sum of amounts) shown in the Amount column of the Document details tab.
approvalDetails_attachmentID	varchar2	Approval Details Attachment ID	☐	The Approval details tab > Default document > The default document that includes the payments requiring approval.
approvalDetails_comment	varchar2	Approval Details Comment	☐	The Approval details tab > Comment > The comment connected with the approval of the payments.
approvalStatus	varchar2	Approval Status	☐	The Top part > Approval status > The status of the document in Visma.net Approval. [New , Canceled, SentToApproval, ReceivedByApproval, InProgressApproval, RejectedInApproval, ApprovedInApproval, ActiveWorkflow Approval.
balance	double	Balance	☐	The Top part > Balance > The balance of the supplier ledger document after VAT (if inclusive) and the discount as specified in the tabs below .
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.

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Name	Data Type	Label	Required	Documentation
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
buyerReference	varchar2	Buyer Reference	☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The Top part > Cash discount > The cash discount amount that has been or w ill be taken in the document, w hich the system calculates based in the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	The Top part > Cash discount date > The end date of the cash discount period, w hich the system calculates by using the supplier's credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
cost	double	Cost	☐	The table > Cost > The unit cost of the item or service received from the supplier.
costInCurrency	double		☐	Background calculation giving you the Cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
createdDateTime	datetime	Created	☐	
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The Top part > Currency > The currency of the document.
curyRetainageAmt	double		☐	
curyRetainageTotal	double		☐	

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Name	Data Type	Label	Required	Documentation
curyRetainageUnreleasedAmt	double		☐	
date	datetime	Date	☐	The Top part > Date* > The date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
deferralCode	varchar2		☐	The table > Deferral code > The deferral code assigned to the stock item or non-stock item specified in this document line.
deferralSchedule	int32		☐	The table > Original deferral schedule > A read-only column filled in by the system in the Debit adjustment documents created by the reversing process.It show s the ID of the deferral schedule associated w ith the original document (such as a purchase invoice).
deferralScheduleNbr	varchar2		☐	The public CD/Code of the deferral schedule visible to user
description_2	varchar2	Description 2	☐	The Top part > Description > A user-provided description for this supplier ledger document.
description	varchar2	Description	☐	Description > The description of the identifier.
detailTotal	double	Detail Total	☐	The Top part > Detail total > The document total as specified in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountAmount	double		☐	The table > Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in the selected currency.This field is applicable if the amount is given in a another currency than your default.
discountPercent	double	Discount Percent	☐	The table > Discount percent > The percent of the line-level discount that has been applied manually or automatically.
discountTotal	double	Discount Total	☐	The Top part > Discount total > The discount total calculated for the document. This total includes discounts of the Group and Document levels.

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Name	Data Type	Label	Required	Documentation
discountTotalInCurrency	double	Discount Total in Currency	☐	Background calculation giving you the Discount total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountUnitCost	double		☐	Background calculation giving you the Discount unit cost in the default currency.
discountUnitCostInCurrency	double		☐	Background calculation giving you the Discount unit cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
documentType	varchar2	Document Type	☐	The top part > Top part > Type > The type of the document. The follow ing types are available: Purchase invoice, credit adjustment, purchase credit note, prepayment.
documentVersionNumber	int64		☐	
dueDate	datetime	Due Date	☐	The Top part > Due date* > The date w hen payment for the document is due in accordance w ith the supplier's credit terms.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The currency of the document.
externalInventoryId	varchar2		☐	The table > External inventory id > External inventory number
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The Top part > Hold > A check box that indicates that the status of the supplier ledger document is On hold.
inventoryNumber	varchar2	Inventory Number	☐	The table > Item ID > The unique ID of the particular item or service delivered by the supplier.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineNumber	int32	Line Number	☐	The table > Number at the left indicating the line number of the table.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier

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Name	Data Type	Label	Required	Documentation
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualDiscount	char	Manual Discount	☐	The table > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	The table > Document details tab and Applications tab > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.
note	varchar2	Note	☐	The table > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.
originalReferenceNumber	varchar2		☐	The original reference number of the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The Top part > OrigInvoiceDate* > The original invoice date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
payDate	datetime	Pay Date	☐	The Financial details tab > The Payment information section > Pay date* > The date w hen the invoice should be paid. The date is the difference betw een the document due date or discount date and the number of days specified in the Payment lead time field in AP303000.
paymentMessage	varchar2		☐	The Financial details tab > The Payment information section > Payment message > The message connected w ith the payment.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRefNo	varchar2	Payment Reference Number	☐	The Top part > Payment ref.no > The payment reference number of the document.
paySelected	char	Pay Selected	☐	The Financial details tab > The Payment information section > Approved for payment > When set to true indicates that the document is approved for payment.

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Name	Data Type	Label	Required	Documentation
poLineNr	int32		☐	The table > Purchase order line > The line number of the purchase order line linked to this line of the invoice.
poNumber	varchar2	PO Number	☐	The table > Purchase order number > The number of the purchase order linked to this line of the invoice.
poReceiptLineNbr	int32		☐	The table > Purchase order receipt line > The line number of the purchase receipt's line that is linked to this line of the invoice.
poReceiptNbr	varchar2		☐	The table > Purchase order receipt no. > The number of the purchase receipt linked to this line of the invoice.
postPeriod	varchar2	Post Period	☐	The Top part > Post period* > The post period of the payment document. Format MMYYYY.
prebookAccount_active	char		☐	
prebookAccount_description	varchar2		☐	Name of item/description
prebookAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
prebookAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
prebookAccount_number	varchar2		☐	Number of item
prebookAccount_type	varchar2		☐	Account > The account number.
prebookSubaccount_active	char		☐	Active > The status of the identifier.
prebookSubaccount_description	varchar2		☐	Description > The description of the identifier.
prebookSubaccount_errorInfo	varchar2		☐	
prebookSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
prebookSubaccount_metadata_maxPageSize	int64		☐	
prebookSubaccount_metadata_totalCount	int64		☐	
prebookSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
prebookSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
prebookSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
prebookSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The

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Name	Data Type	Label	Required	Documentation
				description of the segment value.
prebookSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
prebookSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
prebookSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	The table > Quantity > The quantity of the item or service to be delivered by the supplier.
referenceNumber	varchar2	Reference Number	☐	
retainageApply	char		☐	The Top part > Apply retainage > A check box that indicates (if selected) that this invoice is an invoice with retainage.
retainagePct	double	Retainage Percentage	☐	
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference between the original invoice amount (including the VAT amount calculated by the system) and rounded invoice amount (including the VAT amount modified by a user for VAT-inclusive items).
roundingDiffInCurrency	double	Rounding Difference in Currency	☐	Background calculation giving you the Rounding diff. in your default currency. This field is applicable if the amount is given in another currency than your default.
segmentDescription	varchar2		☐	The Segment values window > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values window > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values window > The table > The value of the segment, alphanumeric.

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Name	Data Type	Label	Required	Documentation
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
splitHierarchy	varchar2		☐	The table > Split hierarchy > The number of the original row that has been split.
status	varchar2	Status	☐	The Top part > Document status > A read-only field that show s the status of the supplier ledger document:[Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved]
stockItem	char	Stock Item	☐	Background information indicating w hether the item is a stock item or not.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
supplier_internalId	int64	Supplier Internal ID	☐	The internal id of the supplier
supplier_name	varchar2	Supplier Name	☐	Click the magnifier. > The name.
supplier_number	varchar2	Supplier Number	☐	Click the magnifier. > The identifier.
supplierReference	varchar2		☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
supplierTaxZone_defaultTaxCategory_description	varchar2		☐	Name of item/description
supplierTaxZone_defaultTaxCategory_number	varchar2		☐	Number of item
supplierTaxZone_defaultVatCategory	varchar2		☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_description	varchar2		☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_errorInfo	varchar2		☐	
supplierTaxZone_id	varchar2		☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_metadata_maxPageSize	int64		☐	
supplierTaxZone_metadata_totalCount	int64		☐	

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Name	Data Type	Label	Required	Documentation
taxCalculationMode	varchar2		☐	The Financial details tab > The VAT section > VAT calculation mode > The VAT calculation mode, w hich defines w hich amounts (VAT-inclusive or VAT-exclusive) should be entered in the detail lines of a document (TaxSetting, Gross, Net)
termEndDate	datetime	Term End Date	☐	
termStartDate	datetime	Term Start Date	☐	
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
transactionDescription	varchar2		☐	The table > Transaction descr. > Any description relevant to the transaction. An alphanumeric string of up to 30 characters may be used.
unitCost	double	Unit Cost	☐	The table > Unit cost > The unit cost of the item.
unitCostInCurrency	double		☐	Background calculation giving you the Unit cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
uom	varchar2	Unit of Measure	☐	The table > UoM > The unit of measure for the item.
vatAmount	double	VAT Amount	☐	The Top part > VAT amount > The VAT amount to be paid for the document. Enter this amount manually according to the VAT amount specified in the original document.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt total in your default currency. This field is applicable if the amount is given in another currency than your default.

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Name	Data Type	Label	Required	Documentation
vatTaxableTotal	double	VAT Taxable Total	☐	The Top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTotal	double	VAT Total	☐	The Top part > VAT total > The total amount of tax paid in the document.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in another currency than your default.
withholdingTax	double		☐	The Top part > With. tax > The amount of withholding tax calculated for the document, if applicable.
withholdingTaxInCurrency	double		☐	Background calculation giving you the With. tax in your default currency. This field is applicable if the amount is given in another currency than your default.

SupplierInvoiceLineSubaccountSegmentsByTypeDocumentTypeInvoiceNumber: Visma.net Financials Supplier Invoice Line Subaccount Segments by Type Document Type Invoice Number

Get a specific Invoice, DebitAdj, CreditAdj or PrepaymentData for a single invoice. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: SupplierInvoice

Label: Supplier Invoice Line Subaccount Segments by Type Document Type Invoice Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierInvoiceLineSubaccountSegmentsByTypeDocumentTypeInvoiceNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four

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parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
documentType		☑		Identifies the Invoice
expandLandedCosts		☐		Expland landed costs information.
expandLinePrebookAccounts		☐		Expland line-level pre-booking account and sub-account information.
invoiceNumber		☑		Identifies the Invoice

Columns of Table Function

The columns of the table function SupplierInvoiceLineSubaccountSegmentsByTypeDocumentTypeInvoiceNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_active	char	Account Active	☐	
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	Account class > The identifier of the account class.
account_externalCode2	varchar2	Account External Code 2	☐	Account class > The name of the account class.
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	Account > The account number.
active	char	Active	☐	Active > The status of the identifier.
amount	double	Amount	☐	The Top part > Amount > The amount to be paid for the document. Equal to the amount (or to the sum of amounts) show n in the Amount column of the Document details tab.
approvalDetails_attachmentID	varchar2	Approval Details Attachment ID	☐	The Approval details tab > Default document > The default document that includes the payments requiring approval.
approvalDetails_comment	varchar2	Approval Details Comment	☐	The Approval details tab > Comment > The comment connected w ith the approval of the payments.
approvalStatus	varchar2	Approval Status	☐	The Top part > Approval status > The status of the document in Visma.net Approval. [New , Canceled,

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Name	Data Type	Label	Required	Documentation
				SentToApproval, ReceivedByApproval, InProgressApproval, RejectedInApproval, ApprovedInApproval, ActiveWorkflow Approval.
balance	double	Balance	☐	The Top part > Balance > The balance of the supplier ledger document after VAT (if inclusive) and the discount as specified in the tabs below.
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name_2	varchar2	Branch Number Name 2	☐	Click the magnifier. > The name.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number_2	varchar2	Branch Number 2	☐	Click the magnifier. > The identifier.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
buyerReference	varchar2	Buyer Reference	☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated with the payment method.
cashDiscount	double	Cash Discount	☐	The Top part > Cash discount > The cash discount amount that has been or will be taken in the document, which the system calculates based in the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	The Top part > Cash discount date > The end date of the cash discount period, which the system calculates by using the supplier's credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.

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Name	Data Type	Label	Required	Documentation
cost	double	Cost	☐	The table > Cost > The unit cost of the item or service received from the supplier.
costInCurrency	double		☐	Background calculation giving you the Cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
createdDateTime	datetime	Created	☐	
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The Top part > Currency > The currency of the document.
curyRetainageAmt	double		☐	
curyRetainageTotal	double		☐	
curyRetainageUnreleasedAmt	double		☐	
date	datetime	Date	☐	The Top part > Date* > The date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
deferralCode	varchar2		☐	The table > Deferral code > The deferral code assigned to the stock item or non-stock item specified in this document line.
deferralSchedule	int32		☐	The table > Original deferral schedule > A read-only column filled in by the system in the Debit adjustment documents created by the reversing process.It show s the ID of the deferral schedule associated w ith the original document (such as a purchase invoice).
deferralScheduleNbr	varchar2		☐	The public CD/Code of the deferral schedule visible to user
description_2	varchar2	Description 2	☐	The Top part > Description > A user-provided description for this supplier ledger document.
description	varchar2	Description	☐	Description > The description of the identifier.
detailTotal	double	Detail Total	☐	The Top part > Detail total > The document total as specified in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in another currency than your default.

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Name	Data Type	Label	Required	Documentation
discountAmount	double		☐	The table > Discount amount > The amount of the line-level discount that has been applied manually or automatically to this line.
discountAmountInCurrency	double		☐	Background calculation giving you the Discount amount in the selected currency.This field is applicable if the amount is given in a another currency than your default.
discountPercent	double	Discount Percent	☐	The table > Discount percent > The percent of the line-level discount that has been applied manually or automatically.
discountTotal	double	Discount Total	☐	The Top part > Discount total > The discount total calculated for the document. This total includes discounts of the Group and Document levels.
discountTotalInCurrency	double	Discount Total in Currency	☐	Background calculation giving you the Discount total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountUnitCost	double		☐	Background calculation giving you the Discount unit cost in the default currency.
discountUnitCostInCurrency	double		☐	Background calculation giving you the Discount unit cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
documentType	varchar2	Document Type	☐	The top part > Top part > Type > The type of the document. The follow ing types are available: Purchase invoice, credit adjustment, purchase credit note, prepayment.
documentVersionNumber	int64		☐	
dueDate	datetime	Due Date	☐	The Top part > Due date* > The date w hen payment for the document is due in accordance w ith the supplier's credit terms.
errorInfo_2	varchar2	Error Information 2	☐	
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The currency of the document.
externalInventoryId	varchar2		☐	The table > External inventory id > External inventory number
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.

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Name	Data Type	Label	Required	Documentation
hold	char	Hold	☐	The Top part > Hold > A check box that indicates that the status of the supplier ledger document is On hold.
inventoryNumber	varchar2	Inventory Number	☐	The table > Item ID > The unique ID of the particular item or service delivered by the supplier.
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
lineNumber	int32	Line Number	☐	The table > Number at the left indicating the line number of the table.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
manualDiscount	char	Manual Discount	☐	The table > Manual discount > A check box that indicates (if selected) that the discount has been applied manually.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
note_2	varchar2	Note 2	☐	The table > Document details tab and Applications tab > Icon Notes > Pop-up window for providing any user-defined text connected with to invoice.
note	varchar2	Note	☐	The table > Icon Notes > Pop-up window for providing any user-defined text connected with to invoice.
originalReferenceNumber	varchar2		☐	The original reference number of the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The Top part > OrigInvoiceDate* > The original invoice date of the original supplier ledger document; by default, it is the current date, which can be changed.
payDate	datetime	Pay Date	☐	The Financial details tab > The Payment information section > Pay date* > The date when the invoice should be paid. The date is the difference between the document due date or discount date and the number of days specified in the Payment lead time field in AP303000.

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Name	Data Type	Label	Required	Documentation
paymentMessage	varchar2		☐	The Financial details tab > The Payment information section > Payment message > The message connected w ith the payment.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRefNo	varchar2	Payment Reference Number	☐	The Top part > Payment ref.no > The payment reference number of the document.
paySelected	char	Pay Selected	☐	The Financial details tab > The Payment information section > Approved for payment > When set to true indicates that the document is approved for payment.
poLineNr	int32		☐	The table > Purchase order line > The line number of the purchase order line linked to this line of the invoice.
poNumber	varchar2	PO Number	☐	The table > Purchase order number > The number of the purchase order linked to this line of the invoice.
poReceiptLineNbr	int32		☐	The table > Purchase order receipt line > The line number of the purchase receipt's line that is linked to this line of the invoice.
poReceiptNbr	varchar2		☐	The table > Purchase order receipt no. > The number of the purchase receipt linked to this line of the invoice.
postPeriod	varchar2	Post Period	☐	The Top part > Post period* > The post period of the payment document. Format MMYYYY.
prebookAccount_active	char		☐	
prebookAccount_description	varchar2		☐	Name of item/description
prebookAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
prebookAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
prebookAccount_number	varchar2		☐	Number of item
prebookAccount_type	varchar2		☐	Account > The account number.
prebookSubaccount_active	char		☐	Active > The status of the identifier.
prebookSubaccount_description	varchar2		☐	Description > The description of the identifier.
prebookSubaccount_errorInfo	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
prebookSubaccount_lastModifiedDateTime	datetime		☐	System generated information.
prebookSubaccount_metadata_maxPageSize	int64		☐	
prebookSubaccount_metadata_totalCount	int64		☐	
prebookSubaccount_segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
prebookSubaccount_segmentId	int32		☐	The Segment values w indow > The Top part > The ID of the segment.
prebookSubaccount_segmentValue	varchar2		☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
prebookSubaccount_segmentValueDescription	varchar2		☐	The Segment values w indow > The table > The description of the segment value.
prebookSubaccount_subaccountId	int32		☐	SubID > The identifier of the subaccount.
prebookSubaccount_subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
prebookSubaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	The table > Quantity > The quantity of the item or service to be delivered by the supplier.
referenceNumber	varchar2	Reference Number	☐	
retainageApply	char		☐	The Top part > Apply retainage > A check box that indicates (if selected) that this invoice is an invoice w ith retainage.
retainagePct	double	Retainage Percentage	☐	
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference betw een the original invoice amount (including the VAT amount calculated by the system) and rounded invoice amount (including the VAT

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Name	Data Type	Label	Required	Documentation
				amount modified by a user for VAT-inclusive items).
roundingDiffInCurrency	double	Rounding Difference in Currency	☐	Background calculation giving you the Rounding diff. in your default currency. This field is applicable if the amount is given in another currency than your default.
segmentDescription	varchar2		☐	The Segment values w indow > The Top part > The description of the segment.
segmentId	int32	Segment ID	☐	The Segment values w indow > The Top part > The ID of the segment.
segmentValue	varchar2	Segment Value	☐	The Segment values w indow > The table > The value of the segment, alphanumeric.
segmentValueDescription	varchar2	Segment Value Description	☐	The Segment values w indow > The table > The description of the segment value.
splitHierarchy	varchar2		☐	The table > Split hierarchy > The number of the original row that has been split.
status	varchar2	Status	☐	The Top part > Document status > A read-only field that show s the status of the supplier ledger document:[Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved]
stockItem	char	Stock Item	☐	Background information indicating w hether the item is a stock item or not.
subaccountId	int32		☐	SubID > The identifier of the subaccount.
subaccountNumber	varchar2		☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
supplier_internalId	int64	Supplier Internal ID	☐	The internal id of the supplier
supplier_name	varchar2	Supplier Name	☐	Click the magnifier. > The name.
supplier_number	varchar2	Supplier Number	☐	Click the magnifier. > The identifier.
supplierReference	varchar2		☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
supplierTaxZone_defaultTaxCategory_description	varchar2		☐	Name of item/description
supplierTaxZone_defaultTaxCategory_number	varchar2		☐	Number of item
supplierTaxZone_defaultVatCategory	varchar2		☐	Click the magnifier. The Default VAT category for the VAT zone

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Name	Data Type	Label	Required	Documentation
				of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_description	varchar2		☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_errorInfo	varchar2		☐	
supplierTaxZone_id	varchar2		☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_metadata_maxPageSize	int64		☐	
supplierTaxZone_metadata_totalCount	int64		☐	
taxCalculationMode	varchar2		☐	The Financial details tab > The VAT section > VAT calculation mode > The VAT calculation mode, w hich defines w hich amounts (VAT-inclusive or VAT-exclusive) should be entered in the detail lines of a document (TaxSetting, Gross, Net)
termEndDate	datetime	Term End Date	☐	
termStartDate	datetime	Term Start Date	☐	
timeStamp_2	blob		☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
timeStamp	blob	Timestamp	☐	The timestamp of the subaccount, used for concurrency control.
transactionDescription	varchar2		☐	The table > Transaction descr. > Any description relevant to the transaction. An alphanumeric string of up to 30 characters may be used.
unitCost	double	Unit Cost	☐	The table > Unit cost > The unit cost of the item.
unitCostInCurrency	double		☐	Background calculation giving you the Unit cost in the selected currency.This field is applicable if the amount is given in a another currency than your default.
uom	varchar2	Unit of Measure	☐	The table > UoM > The unit of measure for the item.
vatAmount	double	VAT Amount	☐	The Top part > VAT amount > The VAT amount to be paid for the document. Enter this

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Name	Data Type	Label	Required	Documentation
				amount manually according to the VAT amount specified in the original document.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The Top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTotal	double	VAT Total	☐	The Top part > VAT total > The total amount of tax paid in the document.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in another currency than your default.
withholdingTax	double		☐	The Top part > With. tax > The amount of withholding tax calculated for the document, if applicable.
withholdingTaxInCurrency	double		☐	Background calculation giving you the With. tax in your default currency. This field is applicable if the amount is given in another currency than your default.

SupplierInvoices: Visma.net Financials Supplier Invoices

Get a range of Invoices - ScreenId=AP301000. Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

Schema: SupplierInvoice

Label: Supplier Invoices

Retrieve: true

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Insert: true

Update: false

Delete: false

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierInvoices. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
balance		☐		This value represents balance of the payment remaining to be applied and released. Only released applications w ill count tow ards the balance._Note:_ __Balance__ and __BalanceCondition__ are __mutually inclusive__.
balanceCondition		☐		This value represents the condition to be applied to the Balance w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __Balance__ and __BalanceCondition__ are __mutually inclusive__.
branch		☐		Filter by Branch
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.

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Name	Data Type	Required	Default Value	Documentation
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
docDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __Docate__ and __DocDateCondition__ are __mutually inclusive__.
docDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentType		☐		By type of document. (Values: Invoice, CreditAdj, DebitAdj, Prepayment, Refund, Payment)
dueDate		☐		This value indicates the date the document is due for payment. Use it to retrieve all records that have the Due date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DueDate__ and __DueDateConditionCondition__ are __mutually inclusive__.
dueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DueDate__ and __DueDateCondition__ are __mutually inclusive__.

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Name	Data Type	Required	Default Value	Documentation
expandApproval		☐		Set to true to include approval information.
expandAttachment		☐		Set to true if you want to see all attachments regarding this document.
expandLandedCosts		☐		Expland landed cost lines
expandLinePrebookAccounts		☐		Expland line-level pre-booking account and sub-account information.
expandNote		☐		Set to true to include description.
financialPeriod		☐		Filter by Financial Period, format YYYYPP
greaterThanValue		☐		Greater than value. The item which is the object for this, varies from API to API.
item		☐		Filter by Item used into the document lines
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
project		☐		Filter by the project with which the document is associated.
released		☐		Parameter for showing if invoice has been released or not.
status		☐		The status of the document (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved)
supplier		☐		Filter by Supplier

Columns of Table Function

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The columns of the table function SupplierInvoices are shown below. Each column has an SQL data type. A new non-null value must be provided for every required column at all times during insert.

Name	Data Type	Label	Required	Documentation
amount	double	Amount	☐	The Top part > Amount > The amount to be paid for the document. Equal to the amount (or to the sum of amounts) show n in the Amount column of the Document details tab.
approvalDetails_attachmentID	varchar2	Approval Details Attachment ID	☐	The Approval details tab > Default document > The default document that includes the payments requiring approval.
approvalDetails_comment	varchar2	Approval Details Comment	☐	The Approval details tab > Comment > The comment connected w ith the approval of the payments.
approvalStatus	varchar2	Approval Status	☐	The Top part > Approval status > The status of the document in Visma.net Approval. [New , Canceled, SentToApproval, ReceivedByApproval, InProgressApproval, RejectedInApproval, ApprovedInApproval, ActiveWorkflow Approval.
balance	double	Balance	☐	The Top part > Balance > The balance of the supplier ledger document after VAT (if inclusive) and the discount as specified in the tabs below .
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
buyerReference	varchar2	Buyer Reference	☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The Top part > Cash discount > The cash discount amount that has been or w ill be taken in the document, w hich the system calculates based in the specified credit terms.

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Name	Data Type	Label	Required	Documentation
cashDiscountDate	datetime	Cash Discount Date	☐	The Top part > Cash discount date > The end date of the cash discount period, w hich the system calculates by using the supplier's credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The Top part > Currency > The currency of the document.
curyRetainageTotal	double		☐	
curyRetainageUnreleasedAmt	double		☐	
date	datetime	Date	☐	The Top part > Date* > The date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
description	varchar2	Description	☐	The Top part > Description > A user-provided description for this supplier ledger document.
detailTotal	double	Detail Total	☐	The Top part > Detail total > The document total as specified in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountTotal	double	Discount Total	☐	The Top part > Discount total > The discount total calculated for the document. This total includes discounts of the Group and Document levels.
discountTotalInCurrency	double	Discount Total in Currency	☐	Background calculation giving you the Discount total in your default currency. This field is applicable if the amount is given in another currency than your default.

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Name	Data Type	Label	Required	Documentation
documentType	varchar2	Document Type	☐	The top part > Top part > Type > The type of the document. The follow ing types are available: Purchase invoice, credit adjustment, purchase credit note, prepayment.
documentVersionNumber	int64		☐	
dueDate	datetime	Due Date	☐	The Top part > Due date* > The date w hen payment for the document is due in accordance w ith the supplier's credit terms.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The currency of the document.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The Top part > Hold > A check box that indicates that the status of the supplier ledger document is On hold.
lastModifiedDateTime	datetime	Last Modified	☐	
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	The table > Document details tab and Applications tab > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.
originalReferenceNumber	varchar2		☐	The original reference number of the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The Top part > OrigInvoiceDate* > The original invoice date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
payDate	datetime	Pay Date	☐	The Financial details tab > The Payment information section > Pay date* > The date w hen the invoice should be paid. The date is the difference betw een the document due date or discount date and the number of days specified in the Payment lead time field in AP303000.

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Name	Data Type	Label	Required	Documentation
paymentMessage	varchar2		☐	The Financial details tab > The Payment information section > Payment message > The message connected w ith the payment.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRefNo	varchar2	Payment Reference Number	☐	The Top part > Payment ref.no > The payment reference number of the document.
paySelected	char	Pay Selected	☐	The Financial details tab > The Payment information section > Approved for payment > When set to true indicates that the document is approved for payment.
postPeriod	varchar2	Post Period	☐	The Top part > Post period* > The post period of the payment document. Format MMYYYY.
referenceNumber	varchar2	Reference Number	☐	
retainageApply	char		☐	The Top part > Apply retainage > A check box that indicates (if selected) that this invoice is an invoice w ith retainage.
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference betw een the original invoice amount (including the VAT amount calculated by the system) and rounded invoice amount (including the VAT amount modified by a user for VAT-inclusive items).
roundingDiffInCurrency	double	Rounding Difference in Currency	☐	Background calculation giving you the Rounding diff. in your default currency. This field is applicable if the amount is given in another currency than your default.
status	varchar2	Status	☐	The Top part > Document status > A read-only field that show s the status of the supplier ledger document:[Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved]
supplier_internalId	int64	Supplier Internal ID	☐	The internal id of the supplier
supplier_name	varchar2	Supplier Name	☐	Click the magnifier. > The name.
supplier_number	varchar2	Supplier Number	☐	Click the magnifier. > The identifier.
supplierReference	varchar2		☐	The Top part > Supplier ref. > The document's original

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Name	Data Type	Label	Required	Documentation
				reference number as assigned by the supplier (for informational purposes).
supplierTaxZone_defaultTaxCategory_description	varchar2		☐	Name of item/description
supplierTaxZone_defaultTaxCategory_number	varchar2		☐	Number of item
supplierTaxZone_defaultVatCategory	varchar2		☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_description	varchar2		☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_errorInfo	varchar2		☐	
supplierTaxZone_id	varchar2		☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_metadata_maxPageSize	int64		☐	
supplierTaxZone_metadata_totalCount	int64		☐	
taxCalculationMode	varchar2		☐	The Financial details tab > The VAT section > VAT calculation mode > The VAT calculation mode, which defines which amounts (VAT-inclusive or VAT-exclusive) should be entered in the detail lines of a document (TaxSetting, Gross, Net)
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
vatAmount	double	VAT Amount	☐	The Top part > VAT amount > The VAT amount to be paid for the document. Enter this amount manually according to the VAT amount specified in the original document.
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt total in your default currency. This field is applicable if the amount is given in another currency than your default.

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Name	Data Type	Label	Required	Documentation
vatTaxableTotal	double	VAT Taxable Total	☐	The Top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTotal	double	VAT Total	☐	The Top part > VAT total > The total amount of tax paid in the document.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in another currency than your default.
withholdingTax	double		☐	The Top part > With. tax > The amount of withholding tax calculated for the document, if applicable.
withholdingTaxInCurrency	double		☐	Background calculation giving you the With. tax in your default currency. This field is applicable if the amount is given in another currency than your default.

SupplierInvoicesByApprovalDocumentId: Visma.net Financials Supplier Invoices by Approval Document ID

Get an invoice based on the systemId. SystemID is used for approving supplier invoicesData for a single invoice. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: SupplierInvoice

Label: Supplier Invoices by Approval Document ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierInvoicesByApprovalDocumentId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four

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parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
systemId		☑		SystemID referes to the approval document id created when the document is sent to approval

Columns of Table Function

The columns of the table function SupplierInvoicesByApprovalDocumentId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
amount	double	Amount	☐	The Top part > Amount > The amount to be paid for the document. Equal to the amount (or to the sum of amounts) shown in the Amount column of the Document details tab.
approvalDetails_attachmentID	varchar2	Approval Details Attachment ID	☐	The Approval details tab > Default document > The default document that includes the payments requiring approval.
approvalDetails_comment	varchar2	Approval Details Comment	☐	The Approval details tab > Comment > The comment connected with the approval of the payments.
approvalStatus	varchar2	Approval Status	☐	The Top part > Approval status > The status of the document in Visma.net Approval. [New , Canceled, SentToApproval, ReceivedByApproval, InProgressApproval, RejectedInApproval, ApprovedInApproval, ActiveWorkflow Approval.
balance	double	Balance	☐	The Top part > Balance > The balance of the supplier ledger document after VAT (if inclusive) and the discount as specified in the tabs below .
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.

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Name	Data Type	Label	Required	Documentation
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
buyerReference	varchar2	Buyer Reference	☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The Top part > Cash discount > The cash discount amount that has been or w ill be taken in the document, w hich the system calculates based in the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	The Top part > Cash discount date > The end date of the cash discount period, w hich the system calculates by using the supplier's credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The Top part > Currency > The currency of the document.
curyRetainageTotal	double		☐	
curyRetainageUnreleasedAmt	double		☐	
date	datetime	Date	☐	The Top part > Date* > The date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
description	varchar2	Description	☐	The Top part > Description > A user-provided description for this supplier ledger document.
detailTotal	double	Detail Total	☐	The Top part > Detail total > The document total as specified

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Name	Data Type	Label	Required	Documentation
				in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountTotal	double	Discount Total	☐	The Top part > Discount total > The discount total calculated for the document. This total includes discounts of the Group and Document levels.
discountTotalInCurrency	double	Discount Total in Currency	☐	Background calculation giving you the Discount total in your default currency. This field is applicable if the amount is given in another currency than your default.
documentType	varchar2	Document Type	☐	The top part > Top part > Type > The type of the document. The follow ing types are available: Purchase invoice, credit adjustment, purchase credit note, prepayment.
documentVersionNumber	int64		☐	
dueDate	datetime	Due Date	☐	The Top part > Due date* > The date w hen payment for the document is due in accordance w ith the supplier's credit terms.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The currency of the document.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The Top part > Hold > A check box that indicates that the status of the supplier ledger document is On hold.
lastModifiedDateTime	datetime	Last Modified	☐	
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	The table > Document details tab and Applications tab > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.

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Name	Data Type	Label	Required	Documentation
originalReferenceNumber	varchar2		☐	The original reference number of the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The Top part > OrigInvoiceDate* > The original invoice date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
payDate	datetime	Pay Date	☐	The Financial details tab > The Payment information section > Pay date* > The date w hen the invoice should be paid. The date is the difference betw een the document due date or discount date and the number of days specified in the Payment lead time field in AP303000.
paymentMessage	varchar2		☐	The Financial details tab > The Payment information section > Payment message > The message connected w ith the payment.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRefNo	varchar2	Payment Reference Number	☐	The Top part > Payment ref.no > The payment reference number of the document.
paySelected	char	Pay Selected	☐	The Financial details tab > The Payment information section > Approved for payment > When set to true indicates that the document is approved for payment.
postPeriod	varchar2	Post Period	☐	The Top part > Post period* > The post period of the payment document. Format MMYYYY.
referenceNumber	varchar2	Reference Number	☐	
retainageApply	char		☐	The Top part > Apply retainage > A check box that indicates (if selected) that this invoice is an invoice w ith retainage.
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference betw een the original invoice amount (including the VAT amount calculated by the system) and rounded invoice amount (including the VAT amount modified by a user for VAT-inclusive items).
roundingDiffInCurrency	double	Rounding Difference in Currency	☐	Background calculation giving you the Rounding diff. in your default currency. This field is applicable if the amount is given

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Name	Data Type	Label	Required	Documentation
				in another currency than your default.
status	varchar2	Status	☐	The Top part > Document status > A read-only field that show s the status of the supplier ledger document:[Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved]
supplier_internalId	int64	Supplier Internal ID	☐	The internal id of the supplier
supplier_name	varchar2	Supplier Name	☐	Click the magnifier. > The name.
supplier_number	varchar2	Supplier Number	☐	Click the magnifier. > The identifier.
supplierReference	varchar2		☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
supplierTaxZone_defaultTaxCategory_description	varchar2		☐	Name of item/description
supplierTaxZone_defaultTaxCategory_number	varchar2		☐	Number of item
supplierTaxZone_defaultVatCategory	varchar2		☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_description	varchar2		☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_errorInfo	varchar2		☐	
supplierTaxZone_id	varchar2		☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_metadata_maxPageSize	int64		☐	
supplierTaxZone_metadata_totalCount	int64		☐	
taxCalculationMode	varchar2		☐	The Financial details tab > The VAT section > VAT calculation mode > The VAT calculation mode, w hich defines w hich amounts (VAT-inclusive or VAT-exclusive) should be entered in the detail lines of a document (TaxSetting, Gross, Net)
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each

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Name	Data Type	Label	Required	Documentation
				other (by using ETags and If-Match headers)
vatAmount	double	VAT Amount	☐	The Top part > VAT amount > The VAT amount to be paid for the document. Enter this amount manually according to the VAT amount specified in the original document.
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The Top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTotal	double	VAT Total	☐	The Top part > VAT total > The total amount of tax paid in the document.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in another currency than your default.
withholdingTax	double		☐	The Top part > With. tax > The amount of withholding tax calculated for the document, if applicable.
withholdingTaxInCurrency	double		☐	Background calculation giving you the With. tax in your default currency. This field is applicable if the amount is given in another currency than your default.

SupplierInvoicesByTypeDocumentTypeInvoiceNumber: Visma.net Financials Supplier Invoices by Type Document Type Invoice Number

Get a specific Invoice, DebitAdj, CreditAdj or PrepaymentData for a single invoice. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: SupplierInvoice

Label: Supplier Invoices by Type Document Type Invoice Number

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This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierInvoicesByTypeDocumentTypeInvoiceNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
documentType		☑		Identifies the Invoice
expandLandedCosts		☐		Expland landed costs information.
expandLinePrebookAccounts		☐		Expland line-level pre-booking account and sub-account information.
invoiceNumber		☑		Identifies the Invoice

Columns of Table Function

The columns of the table function SupplierInvoicesByTypeDocumentTypeInvoiceNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
amount	double	Amount	☐	The Top part > Amount > The amount to be paid for the document. Equal to the amount (or to the sum of amounts) show n in the Amount column of the Document details tab.
approvalDetails_attachmentID	varchar2	Approval Details Attachment ID	☐	The Approval details tab > Default document > The default document that includes the payments requiring approval.
approvalDetails_comment	varchar2	Approval Details Comment	☐	The Approval details tab > Comment > The comment connected w ith the approval of the payments.

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Name	Data Type	Label	Required	Documentation
approvalStatus	varchar2	Approval Status	☐	The Top part > Approval status > The status of the document in Visma.net Approval. [New , Canceled, SentToApproval, ReceivedByApproval, InProgressApproval, RejectedInApproval, ApprovedInApproval, ActiveWorkflow Approval.
balance	double	Balance	☐	The Top part > Balance > The balance of the supplier ledger document after VAT (if inclusive) and the discount as specified in the tabs below .
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
buyerReference	varchar2	Buyer Reference	☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The Top part > Cash discount > The cash discount amount that has been or w ill be taken in the document, w hich the system calculates based in the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	The Top part > Cash discount date > The end date of the cash discount period, w hich the system calculates by using the supplier's credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.

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Name	Data Type	Label	Required	Documentation
createdDateTime	datetime	Created	☐	
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The Top part > Currency > The currency of the document.
curyRetainageTotal	double		☐	
curyRetainageUnreleasedAmt	double		☐	
date	datetime	Date	☐	The Top part > Date* > The date of the original supplier ledger document; by default, it is the current date, which can be changed.
description	varchar2	Description	☐	The Top part > Description > A user-provided description for this supplier ledger document.
detailTotal	double	Detail Total	☐	The Top part > Detail total > The document total as specified in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountTotal	double	Discount Total	☐	The Top part > Discount total > The discount total calculated for the document. This total includes discounts of the Group and Document levels.
discountTotalInCurrency	double	Discount Total in Currency	☐	Background calculation giving you the Discount total in your default currency. This field is applicable if the amount is given in another currency than your default.
documentType	varchar2	Document Type	☐	The top part > Top part > Type > The type of the document. The following types are available: Purchase invoice, credit adjustment, purchase credit note, prepayment.
documentVersionNumber	int64		☐	
dueDate	datetime	Due Date	☐	The Top part > Due date* > The date when payment for the document is due in accordance with the supplier's credit terms.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The currency of the document.
financialPeriod	varchar2	Financial Period	☐	The financial period to which the transactions recorded in the

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Name	Data Type	Label	Required	Documentation
				document should be posted. Format YYYYMM.
hold	char	Hold	☐	The Top part > Hold > A check box that indicates that the status of the supplier ledger document is On hold.
lastModifiedDateTime	datetime	Last Modified	☐	
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	The table > Document details tab and Applications tab > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.
originalReferenceNumber	varchar2		☐	The original reference number of the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The Top part > OrigInvoiceDate* > The original invoice date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
payDate	datetime	Pay Date	☐	The Financial details tab > The Payment information section > Pay date* > The date w hen the invoice should be paid. The date is the difference betw een the document due date or discount date and the number of days specified in the Payment lead time field in AP303000.
paymentMessage	varchar2		☐	The Financial details tab > The Payment information section > Payment message > The message connected w ith the payment.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRefNo	varchar2	Payment Reference Number	☐	The Top part > Payment ref.no > The payment reference number of the document.
paySelected	char	Pay Selected	☐	The Financial details tab > The Payment information section > Approved for payment > When set to true indicates that the document is approved for payment.

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Name	Data Type	Label	Required	Documentation
postPeriod	varchar2	Post Period	☐	The Top part > Post period* > The post period of the payment document. Format MMYYYY.
referenceNumber	varchar2	Reference Number	☐	
retainageApply	char		☐	The Top part > Apply retainage > A check box that indicates (if selected) that this invoice is an invoice with retainage.
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference between the original invoice amount (including the VAT amount calculated by the system) and rounded invoice amount (including the VAT amount modified by a user for VAT-inclusive items).
roundingDiffInCurrency	double	Rounding Difference in Currency	☐	Background calculation giving you the Rounding diff. in your default currency. This field is applicable if the amount is given in another currency than your default.
status	varchar2	Status	☐	The Top part > Document status > A read-only field that shows the status of the supplier ledger document:[Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved]
supplier_internalId	int64	Supplier Internal ID	☐	The internal id of the supplier
supplier_name	varchar2	Supplier Name	☐	Click the magnifier. > The name.
supplier_number	varchar2	Supplier Number	☐	Click the magnifier. > The identifier.
supplierReference	varchar2		☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
supplierTaxZone_defaultTaxCategory_description	varchar2		☐	Name of item/description
supplierTaxZone_defaultTaxCategory_number	varchar2		☐	Number of item
supplierTaxZone_defaultVatCategory	varchar2		☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_description	varchar2		☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_errorInfo	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
supplierTaxZone_id	varchar2		☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_metadata_maxPageSize	int64		☐	
supplierTaxZone_metadata_totalCount	int64		☐	
taxCalculationMode	varchar2		☐	The Financial details tab > The VAT section > VAT calculation mode > The VAT calculation mode, w hich defines w hich amounts (VAT-inclusive or VAT-exclusive) should be entered in the detail lines of a document (TaxSetting, Gross, Net)
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
vatAmount	double	VAT Amount	☐	The Top part > VAT amount > The VAT amount to be paid for the document. Enter this amount manually according to the VAT amount specified in the original document.
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTaxableTotal	double	VAT Taxable Total	☐	The Top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTotal	double	VAT Total	☐	The Top part > VAT total > The total amount of tax paid in the document.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in another currency than your default.

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Name	Data Type	Label	Required	Documentation
withholdingTax	double		☐	The Top part > With. tax > The amount of withholding tax calculated for the document, if applicable.
withholdingTaxInCurrency	double		☐	Background calculation giving you the With. tax in your default currency. This field is applicable if the amount is given in another currency than your default.

SupplierInvoiceTaxDetailLines: Visma.net Financials Supplier Invoice Tax Detail Lines

Get a range of Invoices - ScreenId=AP301000. Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

Schema: SupplierInvoice

Label: Supplier Invoice Tax Detail Lines

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierInvoiceTaxDetailLines. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
balance		☐		This value represents balance of the payment remaining to be applied and released. Only released applications will count towards the balance._Note:_ __Balance__ and __BalanceCondition__ are __mutually inclusive__.
balanceCondition		☐		This value represents the condition to be applied to the

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Name	Data Type	Required	Default Value	Documentation
				Balance w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __Balance__ and __BalanceCondition__ are __mutually inclusive__.
branch		☐		Filter by Branch
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
docDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __Docate__ and __DocDateCondition__ are __mutually inclusive__.
docDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocumentDate__ and __DocumentDateCondition__ are __mutually inclusive__.
documentType		☐		By type of document. (Values: Invoice, CreditAdj, DebitAdj,

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Name	Data Type	Required	Default Value	Documentation
				Prepayment, Refund, Payment)
dueDate		☐		This value indicates the date the document is due for payment. Use it to retrieve all records that have the Due date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DueDate__ and __DueDateConditionCondition__ are __mutually inclusive__.
dueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DueDate__ and __DueDateCondition__ are __mutually inclusive__.
expandApproval		☐		Set to true to include approval information.
expandAttachment		☐		Set to true if you w ant to see all attachments regarding this document.
expandLandedCosts		☐		Expland landed cost lines
expandLinePrebookAccounts		☐		Expland line-level pre-booking account and sub-account information.
expandNote		☐		Set to true to include description.
financialPeriod		☐		Filter by Financial Period, format YYYYPP
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
item		☐		Filter by Item used into the document lines
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen

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Name	Data Type	Required	Default Value	Documentation
				retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
project		☐		Filter by the project w ith w hich the document is associated.
released		☐		Parameter for show ing if invoice has been released or not.
status		☐		The status of the document (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved)
supplier		☐		Filter by Supplier

Columns of Table Function

The columns of the table function SupplierInvoiceTaxDetailLines are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
amount	double	Amount	☐	The Top part > Amount > The amount to be paid for the document. Equal to the amount (or to the sum of amounts) show n in the Amount column of the Document details tab.
approvalDetails_attachmentID	varchar2	Approval Details Attachment ID	☐	The Approval details tab > Default document > The default document that includes the payments requiring approval.
approvalDetails_comment	varchar2	Approval Details Comment	☐	The Approval details tab > Comment > The comment connected w ith the approval of the payments.
approvalStatus	varchar2	Approval Status	☐	The Top part > Approval status > The status of the document in Visma.net Approval. [New , Canceled, SentToApproval, ReceivedByApproval, InProgressApproval, RejectedInApproval, ApprovedInApproval, ActiveWorkflow Approval.
balance	double	Balance	☐	The Top part > Balance > The balance of the supplier ledger document after VAT (if inclusive) and the discount as specified in the tabs below .

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Name	Data Type	Label	Required	Documentation
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
buyerReference	varchar2	Buyer Reference	☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The Top part > Cash discount > The cash discount amount that has been or w ill be taken in the document, w hich the system calculates based in the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	The Top part > Cash discount date > The end date of the cash discount period, w hich the system calculates by using the supplier's credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The Top part > Currency > The currency of the document.
curyRetainageTotal	double		☐	
curyRetainageUnreleasedAmt	double		☐	
date	datetime	Date	☐	The Top part > Date* > The date of the original supplier ledger document; by default, it is

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Name	Data Type	Label	Required	Documentation
				the current date, w hich can be changed.
description	varchar2	Description	☐	The Top part > Description > A user-provided description for this supplier ledger document.
detailTotal	double	Detail Total	☐	The Top part > Detail total > The document total as specified in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountTotal	double	Discount Total	☐	The Top part > Discount total > The discount total calculated for the document. This total includes discounts of the Group and Document levels.
discountTotalInCurrency	double	Discount Total in Currency	☐	Background calculation giving you the Discount total in your default currency. This field is applicable if the amount is given in another currency than your default.
documentType	varchar2	Document Type	☐	The top part > Top part > Type > The type of the document. The follow ing types are available: Purchase invoice, credit adjustment, purchase credit note, prepayment.
documentVersionNumber	int64		☐	
dueDate	datetime	Due Date	☐	The Top part > Due date* > The date w hen payment for the document is due in accordance w ith the supplier's credit terms.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The currency of the document.
expenseAmount	double		☐	Expense Amount for the VAT type that has been added.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The Top part > Hold > A check box that indicates that the status of the supplier ledger document is On hold.
lastModifiedDateTime	datetime	Last Modified	☐	
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier

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Name	Data Type	Label	Required	Documentation
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	The table > Document details tab and Applications tab > Icon Notes > Pop-up window for providing any user-defined text connected with to invoice.
originalReferenceNumber	varchar2		☐	The original reference number of the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The Top part > OrigInvoiceDate* > The original invoice date of the original supplier ledger document; by default, it is the current date, which can be changed.
payDate	datetime	Pay Date	☐	The Financial details tab > The Payment information section > Pay date* > The date when the invoice should be paid. The date is the difference between the document due date or discount date and the number of days specified in the Payment lead time field in AP303000.
paymentMessage	varchar2		☐	The Financial details tab > The Payment information section > Payment message > The message connected with the payment.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRefNo	varchar2	Payment Reference Number	☐	The Top part > Payment ref.no > The payment reference number of the document.
paySelected	char	Pay Selected	☐	The Financial details tab > The Payment information section > Approved for payment > When set to true indicates that the document is approved for payment.
postPeriod	varchar2	Post Period	☐	The Top part > Post period* > The post period of the payment document. Format MMYYYY.
recordId	int32	Record ID	☐	The id as stored in the database. It can be used when we want to update a VAT record.
referenceNumber	varchar2	Reference Number	☐	
retainageApply	char		☐	The Top part > Apply retainage > A check box that

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Name	Data Type	Label	Required	Documentation
				indicates (if selected) that this invoice is an invoice w ith retainage.
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference betw een the original invoice amount (including the VAT amount calculated by the system) and rounded invoice amount (including the VAT amount modified by a user for VAT-inclusive items).
roundingDiffInCurrency	double	Rounding Difference in Currency	☐	Background calculation giving you the Rounding diff. in your default currency. This field is applicable if the amount is given in another currency than your default.
status	varchar2	Status	☐	The Top part > Document status > A read-only field that show s the status of the supplier ledger document:[Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved]
supplier_internalId	int64	Supplier Internal ID	☐	The internal id of the supplier
supplier_name	varchar2	Supplier Name	☐	Click the magnifier. > The name.
supplier_number	varchar2	Supplier Number	☐	Click the magnifier. > The identifier.
supplierReference	varchar2		☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
supplierTaxZone_defaultTaxCategory_description	varchar2		☐	Name of item/description
supplierTaxZone_defaultTaxCategory_number	varchar2		☐	Number of item
supplierTaxZone_defaultVatCategory	varchar2		☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_description	varchar2		☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_errorInfo	varchar2		☐	
supplierTaxZone_id	varchar2		☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_metadata_maxPageSize	int64		☐	

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Name	Data Type	Label	Required	Documentation
supplierTaxZone_metadata_totalCount	int64		☐	
taxableAmount	double	Taxable Amount	☐	Taxable amount > The taxable amount for the VAT, w hich is calculated at the document level.
taxCalculationMode	varchar2		☐	The Financial details tab > The VAT section > VAT calculation mode > The VAT calculation mode, w hich defines w hich amounts (VAT-inclusive or VAT-exclusive) should be entered in the detail lines of a document (TaxSetting, Gross, Net)
taxId	varchar2	Tax ID	☐	Mandatory field: VAT ID* > The ID of the VAT applied to the document.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
vatAmount_2	double		☐	The Top part > VAT amount > The VAT amount to be paid for the document. Enter this amount manually according to the VAT amount specified in the original document.
vatAmount	double	VAT Amount	☐	VAT > The VAT amount for the specific VAT, w hich is calculated at the document level.
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatId_description	varchar2		☐	Name of item/description
vatId_number	varchar2		☐	Number of item
vatRate	double	VAT Rate	☐	VAT rate > The rate of the VAT.
vatTaxableTotal	double	VAT Taxable Total	☐	The Top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in another currency than your default.

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Name	Data Type	Label	Required	Documentation
vatTotal	double	VAT Total	☐	The Top part > VAT total > The total amount of tax paid in the document.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in another currency than your default.
withholdingTax	double		☐	The Top part > With. tax > The amount of withholding tax calculated for the document, if applicable.
withholdingTaxInCurrency	double		☐	Background calculation giving you the With. tax in your default currency. This field is applicable if the amount is given in another currency than your default.

SupplierInvoiceTaxDetailLinesByApprovalDocumentId: Visma.net Financials Supplier Invoice Tax Detail Lines by Approval Document ID

Get an invoice based on the systemId. SystemID is used for approving supplier invoicesData for a single invoice. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: SupplierInvoice

Label: Supplier Invoice Tax Detail Lines by Approval Document ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierInvoiceTaxDetailLinesByApprovalDocumentId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

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Name	Data Type	Required	Default Value	Documentation
systemId		☑		SystemID referes to the approval document id created w hen the document is sent to approval

Columns of Table Function

The columns of the table function SupplierInvoiceTaxDetailLinesByApprovalDocumentId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
amount	double	Amount	☐	The Top part > Amount > The amount to be paid for the document. Equal to the amount (or to the sum of amounts) show n in the Amount column of the Document details tab.
approvalDetails_attachmentID	varchar2	Approval Details Attachment ID	☐	The Approval details tab > Default document > The default document that includes the payments requiring approval.
approvalDetails_comment	varchar2	Approval Details Comment	☐	The Approval details tab > Comment > The comment connected w ith the approval of the payments.
approvalStatus	varchar2	Approval Status	☐	The Top part > Approval status > The status of the document in Visma.net Approval. [New , Canceled, SentToApproval, ReceivedByApproval, InProgressApproval, RejectedInApproval, ApprovedInApproval, ActiveWorkflow Approval.
balance	double	Balance	☐	The Top part > Balance > The balance of the supplier ledger document after VAT (if inclusive) and the discount as specified in the tabs below .
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
buyerReference	varchar2	Buyer Reference	☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section >

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Name	Data Type	Label	Required	Documentation
				Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The Top part > Cash discount > The cash discount amount that has been or w ill be taken in the document, w hich the system calculates based in the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	The Top part > Cash discount date > The end date of the cash discount period, w hich the system calculates by using the supplier's credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The Top part > Currency > The currency of the document.
curyRetainageTotal	double		☐	
curyRetainageUnreleasedAmt	double		☐	
date	datetime	Date	☐	The Top part > Date* > The date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
description	varchar2	Description	☐	The Top part > Description > A user-provided description for this supplier ledger document.
detailTotal	double	Detail Total	☐	The Top part > Detail total > The document total as specified in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountTotal	double	Discount Total	☐	The Top part > Discount total > The discount total calculated for the document. This total

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Name	Data Type	Label	Required	Documentation
				includes discounts of the Group and Document levels.
discountTotalInCurrency	double	Discount Total in Currency	☐	Background calculation giving you the Discount total in your default currency. This field is applicable if the amount is given in another currency than your default.
documentType	varchar2	Document Type	☐	The top part > Top part > Type > The type of the document. The follow ing types are available: Purchase invoice, credit adjustment, purchase credit note, prepayment.
documentVersionNumber	int64		☐	
dueDate	datetime	Due Date	☐	The Top part > Due date* > The date w hen payment for the document is due in accordance w ith the supplier's credit terms.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The currency of the document.
expenseAmount	double		☐	Expense Amount for the VAT type that has been added.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The Top part > Hold > A check box that indicates that the status of the supplier ledger document is On hold.
lastModifiedDateTime	datetime	Last Modified	☐	
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	The table > Document details tab and Applications tab > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.
originalReferenceNumber	varchar2		☐	The original reference number of the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The Top part > OrigInvoiceDate* > The original invoice date of the original supplier ledger document; by

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Name	Data Type	Label	Required	Documentation
				default, it is the current date, w hich can be changed.
payDate	datetime	Pay Date	☐	The Financial details tab > The Payment information section > Pay date* > The date w hen the invoice should be paid. The date is the difference betw een the document due date or discount date and the number of days specified in the Payment lead time field in AP303000.
paymentMessage	varchar2		☐	The Financial details tab > The Payment information section > Payment message > The message connected w ith the payment.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRefNo	varchar2	Payment Reference Number	☐	The Top part > Payment ref.no > The payment reference number of the document.
paySelected	char	Pay Selected	☐	The Financial details tab > The Payment information section > Approved for payment > When set to true indicates that the document is approved for payment.
postPeriod	varchar2	Post Period	☐	The Top part > Post period* > The post period of the payment document. Format MMYYYY.
recordId	int32	Record ID	☐	The id as stored in the database. It can be used w hen w e w ant to update a VAT record.
referenceNumber	varchar2	Reference Number	☐	
retainageApply	char		☐	The Top part > Apply retainage > A check box that indicates (if selected) that this invoice is an invoice w ith retainage.
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference betw een the original invoice amount (including the VAT amount calculated by the system) and rounded invoice amount (including the VAT amount modified by a user for VAT-inclusive items).
roundingDiffInCurrency	double	Rounding Difference in Currency	☐	Background calculation giving you the Rounding diff. in your default currency. This field is applicable if the amount is given in another currency than your default.

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Name	Data Type	Label	Required	Documentation
status	varchar2	Status	☐	The Top part > Document status > A read-only field that show s the status of the supplier ledger document:[Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved]
supplier_internalId	int64	Supplier Internal ID	☐	The internal id of the supplier
supplier_name	varchar2	Supplier Name	☐	Click the magnifier. > The name.
supplier_number	varchar2	Supplier Number	☐	Click the magnifier. > The identifier.
supplierReference	varchar2		☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
supplierTaxZone_defaultTaxCategory_description	varchar2		☐	Name of item/description
supplierTaxZone_defaultTaxCategory_number	varchar2		☐	Number of item
supplierTaxZone_defaultVatCategory	varchar2		☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_description	varchar2		☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_errorInfo	varchar2		☐	
supplierTaxZone_id	varchar2		☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_metadata_maxPageSize	int64		☐	
supplierTaxZone_metadata_totalCount	int64		☐	
taxableAmount	double	Taxable Amount	☐	Taxable amount > The taxable amount for the VAT, w hich is calculated at the document level.
taxCalculationMode	varchar2		☐	The Financial details tab > The VAT section > VAT calculation mode > The VAT calculation mode, w hich defines w hich amounts (VAT-inclusive or VAT-exclusive) should be entered in the detail lines of a document (TaxSetting, Gross, Net)
taxId	varchar2	Tax ID	☐	Mandatory field: VAT ID* > The ID of the VAT applied to the document.

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Name	Data Type	Label	Required	Documentation
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
vatAmount_2	double		☐	The Top part > VAT amount > The VAT amount to be paid for the document. Enter this amount manually according to the VAT amount specified in the original document.
vatAmount	double	VAT Amount	☐	VAT > The VAT amount for the specific VAT, w hich is calculated at the document level.
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatId_description	varchar2		☐	Name of item/description
vatId_number	varchar2		☐	Number of item
vatRate	double	VAT Rate	☐	VAT rate > The rate of the VAT.
vatTaxableTotal	double	VAT Taxable Total	☐	The Top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTotal	double	VAT Total	☐	The Top part > VAT total > The total amount of tax paid in the document.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in another currency than your default.
w ithholdingTax	double		☐	The Top part > With. tax > The amount of w ithholding tax calculated for the document, if applicable.
w ithholdingTaxInCurrency	double		☐	Background calculation giving you the With. tax in your default currency. This field is applicable if the amount is given in another currency than your default.

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SupplierInvoiceTaxDetailLinesByNumber: Visma.net Financials Supplier Invoice Tax Detail Lines by Number

GET a specific invoice. Only standard invoices are supported. Credit adjustments, credit notes or Prepayments are excluded.Data for a single invoice. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: SupplierInvoice

Label: Supplier Invoice Tax Detail Lines by Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierInvoiceTaxDetailLinesByNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
expandLandedCosts		☐		Expland landed costs information.
expandLinePrebookAccounts		☐		Expland line-level pre-booking account and sub-account information.
invoiceNumber		☑		Identifies the Invoice

Columns of Table Function

The columns of the table function SupplierInvoiceTaxDetailLinesByNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
amount	double	Amount	☐	The Top part > Amount > The amount to be paid for the document. Equal to the amount (or to the sum of amounts)

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Name	Data Type	Label	Required	Documentation
				show n in the Amount column of the Document details tab.
approvalDetails_attachmentID	varchar2	Approval Details Attachment ID	☐	The Approval details tab > Default document > The default document that includes the payments requiring approval.
approvalDetails_comment	varchar2	Approval Details Comment	☐	The Approval details tab > Comment > The comment connected w ith the approval of the payments.
approvalStatus	varchar2	Approval Status	☐	The Top part > Approval status > The status of the document in Visma.net Approval. [New , Canceled, SentToApproval, ReceivedByApproval, InProgressApproval, RejectedInApproval, ApprovedInApproval, ActiveWorkflow Approval.
balance	double	Balance	☐	The Top part > Balance > The balance of the supplier ledger document after VAT (if inclusive) and the discount as specified in the tabs below .
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
buyerReference	varchar2	Buyer Reference	☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The Top part > Cash discount > The cash discount amount that has been or w ill be taken in the document, w hich the system calculates based in the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	The Top part > Cash discount date > The end date of the cash discount period, w hich the system calculates by using the supplier's credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your

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Name	Data Type	Label	Required	Documentation
				default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The Top part > Currency > The currency of the document.
curyRetainageTotal	double		☐	
curyRetainageUnreleasedAmt	double		☐	
date	datetime	Date	☐	The Top part > Date* > The date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
description	varchar2	Description	☐	The Top part > Description > A user-provided description for this supplier ledger document.
detailTotal	double	Detail Total	☐	The Top part > Detail total > The document total as specified in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountTotal	double	Discount Total	☐	The Top part > Discount total > The discount total calculated for the document. This total includes discounts of the Group and Document levels.
discountTotalInCurrency	double	Discount Total in Currency	☐	Background calculation giving you the Discount total in your default currency. This field is applicable if the amount is given in another currency than your default.
documentType	varchar2	Document Type	☐	The top part > Top part > Type > The type of the document. The follow ing types are available: Purchase invoice, credit adjustment, purchase credit note, prepayment.
documentVersionNumber	int64		☐	

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Name	Data Type	Label	Required	Documentation
dueDate	datetime	Due Date	☐	The Top part > Due date* > The date w hen payment for the document is due in accordance w ith the supplier's credit terms.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The currency of the document.
expenseAmount	double		☐	Expense Amount for the VAT type that has been added.
financialPeriod	varchar2	Financial Period	☐	The financial period to w hich the transactions recorded in the document should be posted. Format YYYYMM.
hold	char	Hold	☐	The Top part > Hold > A check box that indicates that the status of the supplier ledger document is On hold.
lastModifiedDateTime	datetime	Last Modified	☐	
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	The table > Document details tab and Applications tab > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.
originalReferenceNumber	varchar2		☐	The original reference number of the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The Top part > OrigInvoiceDate* > The original invoice date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
payDate	datetime	Pay Date	☐	The Financial details tab > The Payment information section > Pay date* > The date w hen the invoice should be paid. The date is the difference betw een the document due date or discount date and the number of days specified in the Payment lead time field in AP303000.
paymentMessage	varchar2		☐	The Financial details tab > The Payment information section > Payment message > The message connected w ith the payment.

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Name	Data Type	Label	Required	Documentation
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRefNo	varchar2	Payment Reference Number	☐	The Top part > Payment ref.no > The payment reference number of the document.
paySelected	char	Pay Selected	☐	The Financial details tab > The Payment information section > Approved for payment > When set to true indicates that the document is approved for payment.
postPeriod	varchar2	Post Period	☐	The Top part > Post period* > The post period of the payment document. Format MMYYYY.
recordId	int32	Record ID	☐	The id as stored in the database. It can be used when we want to update a VAT record.
referenceNumber	varchar2	Reference Number	☐	
retainageApply	char		☐	The Top part > Apply retainage > A check box that indicates (if selected) that this invoice is an invoice with retainage.
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference between the original invoice amount (including the VAT amount calculated by the system) and rounded invoice amount (including the VAT amount modified by a user for VAT-inclusive items).
roundingDiffInCurrency	double	Rounding Difference in Currency	☐	Background calculation giving you the Rounding diff. in your default currency. This field is applicable if the amount is given in another currency than your default.
status	varchar2	Status	☐	The Top part > Document status > A read-only field that shows the status of the supplier ledger document:[Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved]
supplier_internalId	int64	Supplier Internal ID	☐	The internal id of the supplier
supplier_name	varchar2	Supplier Name	☐	Click the magnifier. > The name.
supplier_number	varchar2	Supplier Number	☐	Click the magnifier. > The identifier.
supplierReference	varchar2		☐	The Top part > Supplier ref. > The document's original reference number as assigned

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Name	Data Type	Label	Required	Documentation
				by the supplier (for informational purposes).
supplierTaxZone_defaultTaxCategory_description	varchar2		☐	Name of item/description
supplierTaxZone_defaultTaxCategory_number	varchar2		☐	Number of item
supplierTaxZone_defaultVatCategory	varchar2		☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_description	varchar2		☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_errorInfo	varchar2		☐	
supplierTaxZone_id	varchar2		☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_metadata_maxPageSize	int64		☐	
supplierTaxZone_metadata_totalCount	int64		☐	
taxableAmount	double	Taxable Amount	☐	Taxable amount > The taxable amount for the VAT, which is calculated at the document level.
taxCalculationMode	varchar2		☐	The Financial details tab > The VAT section > VAT calculation mode > The VAT calculation mode, which defines which amounts (VAT-inclusive or VAT-exclusive) should be entered in the detail lines of a document (TaxSetting, Gross, Net)
taxId	varchar2	Tax ID	☐	Mandatory field: VAT ID* > The ID of the VAT applied to the document.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
vatAmount_2	double		☐	The Top part > VAT amount > The VAT amount to be paid for the document. Enter this amount manually according to the VAT amount specified in the original document.
vatAmount	double	VAT Amount	☐	VAT > The VAT amount for the specific VAT, which is calculated at the document level.

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Name	Data Type	Label	Required	Documentation
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatId_description	varchar2		☐	Name of item/description
vatId_number	varchar2		☐	Number of item
vatRate	double	VAT Rate	☐	VAT rate > The rate of the VAT.
vatTaxableTotal	double	VAT Taxable Total	☐	The Top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTotal	double	VAT Total	☐	The Top part > VAT total > The total amount of tax paid in the document.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in another currency than your default.
withholdingTax	double		☐	The Top part > With. tax > The amount of withholding tax calculated for the document, if applicable.
withholdingTaxInCurrency	double		☐	Background calculation giving you the With. tax in your default currency. This field is applicable if the amount is given in another currency than your default.

SupplierInvoiceTaxDetailsByTypeByDocumentTypeInvoiceNumber: Visma.net Financials Supplier Invoice Tax Details by Type Document Type Invoice Number

Get a specific Invoice, DebitAdj, CreditAdj or PrepaymentData for a single invoice. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: SupplierInvoice

Label: Supplier Invoice Tax Details by Type Document Type Invoice Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In

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the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierInvoiceTaxDetailsByTypeByDocumentTypeInvoiceNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
documentType		☑		Identifies the Invoice
expandLandedCosts		☐		Expland landed costs information.
expandLinePrebookAccounts		☐		Expland line-level pre-booking account and sub-account information.
invoiceNumber		☑		Identifies the Invoice

Columns of Table Function

The columns of the table function SupplierInvoiceTaxDetailsByTypeByDocumentTypeInvoiceNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
amount	double	Amount	☐	The Top part > Amount > The amount to be paid for the document. Equal to the amount (or to the sum of amounts) show n in the Amount column of the Document details tab.
approvalDetails_attachmentID	varchar2	Approval Details Attachment ID	☐	The Approval details tab > Default document > The default document that includes the payments requiring approval.
approvalDetails_comment	varchar2	Approval Details Comment	☐	The Approval details tab > Comment > The comment connected w ith the approval of the payments.
approvalStatus	varchar2	Approval Status	☐	The Top part > Approval status > The status of the

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Name	Data Type	Label	Required	Documentation
				document in Visma.net Approval. [New , Canceled, SentToApproval, ReceivedByApproval, InProgressApproval, RejectedInApproval, ApprovedInApproval, ActiveWorkflow Approval.
balance	double	Balance	☐	The Top part > Balance > The balance of the supplier ledger document after VAT (if inclusive) and the discount as specified in the tabs below .
balanceInCurrency	double	Balance in Currency	☐	Background calculation giving you the Balance in your default currency. This field is applicable if the amount is given in another currency than your default.
branchNumber_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branchNumber_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
buyerReference	varchar2	Buyer Reference	☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
cashAccount	varchar2	Cash Account	☐	Financial details tab > The payment information section > Cash account > The cash account associated w ith the payment method.
cashDiscount	double	Cash Discount	☐	The Top part > Cash discount > The cash discount amount that has been or w ill be taken in the document, w hich the system calculates based in the specified credit terms.
cashDiscountDate	datetime	Cash Discount Date	☐	The Top part > Cash discount date > The end date of the cash discount period, w hich the system calculates by using the supplier's credit terms.
cashDiscountInCurrency	double	Cash Discount in Currency	☐	Background calculation giving you the Cash discount in your default currency. This field is applicable if the amount is given in another currency than your default.
closedFinancialPeriod	varchar2	Closed Financial Period	☐	Format YYYYMM.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
createdDateTime	datetime	Created	☐	

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Name	Data Type	Label	Required	Documentation
creditTerms_description	varchar2	Credit Terms Description	☐	Click on the magnifier. > The description.
creditTerms_id	varchar2	Credit Terms ID	☐	Click on the magnifier. > The identifier.
currencyId	varchar2	Currency ID	☐	The Top part > Currency > The currency of the document.
curyRetainageTotal	double		☐	
curyRetainageUnreleasedAmt	double		☐	
date	datetime	Date	☐	The Top part > Date* > The date of the original supplier ledger document; by default, it is the current date, which can be changed.
description	varchar2	Description	☐	The Top part > Description > A user-provided description for this supplier ledger document.
detailTotal	double	Detail Total	☐	The Top part > Detail total > The document total as specified in the Document details tab.
detailTotalInCurrency	double	Detail Total in Currency	☐	Background calculation giving you the Detail total in your default currency. This field is applicable if the amount is given in another currency than your default.
discountTotal	double	Discount Total	☐	The Top part > Discount total > The discount total calculated for the document. This total includes discounts of the Group and Document levels.
discountTotalInCurrency	double	Discount Total in Currency	☐	Background calculation giving you the Discount total in your default currency. This field is applicable if the amount is given in another currency than your default.
documentType	varchar2	Document Type	☐	The top part > Top part > Type > The type of the document. The following types are available: Purchase invoice, credit adjustment, purchase credit note, prepayment.
documentVersionNumber	int64		☐	
dueDate	datetime	Due Date	☐	The Top part > Due date* > The date when payment for the document is due in accordance with the supplier's credit terms.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	The Top part > Currency > The currency of the document.
expenseAmount	double		☐	Expense Amount for the VAT type that has been added.
financialPeriod	varchar2	Financial Period	☐	The financial period to which the transactions recorded in the

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Name	Data Type	Label	Required	Documentation
				document should be posted. Format YYYYMM.
hold	char	Hold	☐	The Top part > Hold > A check box that indicates that the status of the supplier ledger document is On hold.
lastModifiedDateTime	datetime	Last Modified	☐	
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
note	varchar2	Note	☐	The table > Document details tab and Applications tab > Icon Notes > Pop-up w indow for providing any user-defined text connected w ith to invoice.
originalReferenceNumber	varchar2		☐	The original reference number of the document.
origInvoiceDate	datetime	Original Invoice Date	☐	The Top part > OrigInvoiceDate* > The original invoice date of the original supplier ledger document; by default, it is the current date, w hich can be changed.
payDate	datetime	Pay Date	☐	The Financial details tab > The Payment information section > Pay date* > The date w hen the invoice should be paid. The date is the difference betw een the document due date or discount date and the number of days specified in the Payment lead time field in AP303000.
paymentMessage	varchar2		☐	The Financial details tab > The Payment information section > Payment message > The message connected w ith the payment.
paymentMethod_description	varchar2	Payment Method Description	☐	Click on the magnifier. > The description.
paymentMethod_id	varchar2	Payment Method ID	☐	Click on the magnifier. > The identifier.
paymentRefNo	varchar2	Payment Reference Number	☐	The Top part > Payment ref.no > The payment reference number of the document.
paySelected	char	Pay Selected	☐	The Financial details tab > The Payment information section > Approved for payment > When set to true indicates that the document is approved for payment.

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Name	Data Type	Label	Required	Documentation
postPeriod	varchar2	Post Period	☐	The Top part > Post period* > The post period of the payment document. Format MMYYYY.
recordId	int32	Record ID	☐	The id as stored in the database. It can be used when we want to update a VAT record.
referenceNumber	varchar2	Reference Number	☐	
retainageApply	char		☐	The Top part > Apply retainage > A check box that indicates (if selected) that this invoice is an invoice with retainage.
roundingDiff	double	Rounding Difference	☐	The Top part > Rounding diff. > The difference between the original invoice amount (including the VAT amount calculated by the system) and rounded invoice amount (including the VAT amount modified by a user for VAT-inclusive items).
roundingDiffInCurrency	double	Rounding Difference in Currency	☐	Background calculation giving you the Rounding diff. in your default currency. This field is applicable if the amount is given in another currency than your default.
status	varchar2	Status	☐	The Top part > Document status > A read-only field that shows the status of the supplier ledger document:[Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, Reserved]
supplier_internalId	int64	Supplier Internal ID	☐	The internal id of the supplier
supplier_name	varchar2	Supplier Name	☐	Click the magnifier. > The name.
supplier_number	varchar2	Supplier Number	☐	Click the magnifier. > The identifier.
supplierReference	varchar2		☐	The Top part > Supplier ref. > The document's original reference number as assigned by the supplier (for informational purposes).
supplierTaxZone_defaultTaxCategory_description	varchar2		☐	Name of item/description
supplierTaxZone_defaultTaxCategory_number	varchar2		☐	Number of item
supplierTaxZone_defaultVatCategory	varchar2		☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
supplierTaxZone_description	varchar2		☐	Click the magnifier. The description for the VAT zone of

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Name	Data Type	Label	Required	Documentation
				the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_errorInfo	varchar2		☐	
supplierTaxZone_id	varchar2		☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
supplierTaxZone_metadata_maxPageSize	int64		☐	
supplierTaxZone_metadata_totalCount	int64		☐	
taxableAmount	double	Taxable Amount	☐	Taxable amount > The taxable amount for the VAT, w hich is calculated at the document level.
taxCalculationMode	varchar2		☐	The Financial details tab > The VAT section > VAT calculation mode > The VAT calculation mode, w hich defines w hich amounts (VAT-inclusive or VAT-exclusive) should be entered in the detail lines of a document (TaxSetting, Gross, Net)
taxId	varchar2	Tax ID	☐	Mandatory field: VAT ID* > The ID of the VAT applied to the document.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
vatAmount_2	double		☐	The Top part > VAT amount > The VAT amount to be paid for the document. Enter this amount manually according to the VAT amount specified in the original document.
vatAmount	double	VAT Amount	☐	VAT > The VAT amount for the specific VAT, w hich is calculated at the document level.
vatExemptTotal	double	VAT Exempt Total	☐	The Top part > VAT exempt total > The document total that is exempt from VAT.
vatExemptTotalInCurrency	double	VAT Exempt Total in Currency	☐	Background calculation giving you the VAT exempt total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatId_description	varchar2		☐	Name of item/description
vatId_number	varchar2		☐	Number of item
vatRate	double	VAT Rate	☐	VAT rate > The rate of the VAT.

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Name	Data Type	Label	Required	Documentation
vatTaxableTotal	double	VAT Taxable Total	☐	The Top part > VAT taxable total > The document total that is subjected to VAT.
vatTaxableTotalInCurrency	double	VAT Taxable Total in Currency	☐	Background calculation giving you the VAT taxable total in your default currency. This field is applicable if the amount is given in another currency than your default.
vatTotal	double	VAT Total	☐	The Top part > VAT total > The total amount of tax paid in the document.
vatTotalInCurrency	double	VAT Total in Currency	☐	Background calculation giving you the VAT total in your default currency. This field is applicable if the amount is given in another currency than your default.
withholdingTax	double		☐	The Top part > With. tax > The amount of withholding tax calculated for the document, if applicable.
withholdingTaxInCurrency	double		☐	Background calculation giving you the With. tax in your default currency. This field is applicable if the amount is given in another currency than your default.

3.1.97 Schema: SupplierLocation

3.1.97.1 Tables

SupplierLocationLocationByBAccountIdLocationId

Get a specific Location of a BaccountData for a single supplier location. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: SupplierLocation

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierLocationLocationByBAccountIdLocationId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

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Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
bAccountId		☑		Identifies the BAccount
locationId		☑		Identifies the Location

Columns of Table Function

The columns of the table function SupplierLocationLocationByBAccountIdLocationId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The top part > Active > A check box that you select if the location is active.
address_addressId	int32	Address ID	☐	
address_addressLine1	varchar2	Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
address_addressLine2	varchar2	Address Line 2	☐	Address 2 > The second line of the address.
address_addressLine3	varchar2	Address Line 3	☐	Address 3 > The third line of the address.
address_city	varchar2	City	☐	City > The city.
address_country_errorInfo	varchar2		☐	
address_country_id	varchar2	Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
address_country_metadata_maxPageSize	int64		☐	
address_country_metadata_totalCount	int64		☐	
address_country_name	varchar2	Country Name	☐	Mandatory field: Country name* > The complete name of the country.
address_county_id	varchar2	County ID	☐	Click the magnifier > The identifier
address_county_name	varchar2	County Name	☐	Click the magnifier > The displayed name
address_postalCode	varchar2	Postal Code	☐	Postcode > The postcode.
baccount_internalId	int32		☐	
baccount_name	varchar2		☐	The name of the particular destination of the selected type.
baccount_number	varchar2		☐	The identifier of the particular destination of the selected type.

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Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
contact_contactId	int32	Contact ID	☐	
contact_email	varchar2	Contact Email	☐	Email > The email address of the customer/supplier/company as a business entity.
contact_fax	varchar2	Contact Fax	☐	Fax > The fax number.
contact_name	varchar2	Contact Name	☐	Name > The legal name of to appear on the documents.
contact_phone1	varchar2	Contact Phone 1	☐	Phone 1 > The default phone number.
contact_phone2	varchar2	Contact Phone 2	☐	Phone 2 > An additional phone number.
contact_web	varchar2	Contact Website	☐	Web > The website of the company, if one exists.
corporateId	varchar2	Corporate ID	☐	General information tab > Location address section > Corporate ID > The corporate ID associated with the customer location.
ediCode	varchar2	EDI Code	☐	General information tab > Location address section > EDI code > The EDI code to be used for the customer location.
errorInfo	varchar2	Error Message	☐	
gln	varchar2	GLN	☐	General information tab > Location address section > GLN > The GLN to be used for the customer location.
lastModifiedDateTime	datetime	Last Modified	☐	System generation information
locationId	varchar2	Location ID	☐	Mandatory field: The top part > Location ID* > The identifier of the location. Click the magnifier.
locationName	varchar2	Location Name	☐	The top part > Location name > A descriptive name to help users recognize the location.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each

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Name	Data Type	Label	Required	Documentation
				other (by using ETags and If-Match headers)
vatRegistrationId	varchar2	VAT Registration ID	☐	General information tab > Location address section > VAT registration ID > The optional VAT registration ID associated with the location.
vatZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
vatZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
vatZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_errorInfo	varchar2		☐	
vatZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_metadata_maxPageSize	int64		☐	
vatZone_metadata_totalCount	int64		☐	

SupplierLocationPaymentMethodDetails

Get a range of Locations - List screen=AP3030P1, Entry screen=AP303010Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeData for the Locations

Catalog: VismaNet

Schema: SupplierLocation

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierLocationPaymentMethodDetails. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four

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parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
gln		☐		
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
locationId		☐		

Columns of Table Function

The columns of the table function SupplierLocationPaymentMethodDetails are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The top part > Active > A check box that you select if the location is active.
address_addressId	int32	Address ID	☐	
address_addressLine1	varchar2	Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
address_addressLine2	varchar2	Address Line 2	☐	Address 2 > The second line of the address.
address_addressLine3	varchar2	Address Line 3	☐	Address 3 > The third line of the address.
address_city	varchar2	City	☐	City > The city.

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Name	Data Type	Label	Required	Documentation
address_country_errorInfo	varchar2		☐	
address_country_id	varchar2	Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
address_country_metadata_maxPageSize	int64		☐	
address_country_metadata_totalCount	int64		☐	
address_country_name	varchar2	Country Name	☐	Mandatory field: Country name* > The complete name of the country.
address_county_id	varchar2	County ID	☐	Click the magnifier > The identifier
address_county_name	varchar2	County Name	☐	Click the magnifier > The displayed name
address_postalCode	varchar2	Postal Code	☐	Postcode > The postcode.
baccount_internalId	int32		☐	
baccount_name	varchar2		☐	The name of the particular destination of the selected type.
baccount_number	varchar2		☐	The identifier of the particular destination of the selected type.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
contact_contactId	int32	Contact ID	☐	
contact_email	varchar2	Contact Email	☐	Email > The email address of the customer/supplier/company as a business entity.
contact_fax	varchar2	Contact Fax	☐	Fax > The fax number.
contact_name	varchar2	Contact Name	☐	Name > The legal name of to appear on the documents.
contact_phone1	varchar2	Contact Phone 1	☐	Phone 1 > The default phone number.
contact_phone2	varchar2	Contact Phone 2	☐	Phone 2 > An additional phone number.
contact_w eb	varchar2	Contact Website	☐	Web > The w ebsite of the company, if one exists.
corporateId	varchar2	Corporate ID	☐	General information tab > Location address section > Corporate ID > The corporate ID associated w ith the customer location.

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Name	Data Type	Label	Required	Documentation
ediCode	varchar2	EDI Code	☐	General information tab > Location address section > EDI code > The EDI code to be used for the customer location.
errorInfo	varchar2	Error Message	☐	
gln	varchar2	GLN	☐	General information tab > Location address section > GLN > The GLN to be used for the customer location.
lastModifiedDateTime	datetime	Last Modified	☐	System generation information
locationId	varchar2	Location ID	☐	Mandatory field: The top part > Location ID* > The identifier of the location. Click the magnifier.
locationName	varchar2	Location Name	☐	The top part > Location name > A descriptive name to help users recognize the location.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
paymentMethodDetailBankingDetailType	varchar2		☐	Payment method banking detail type
paymentMethodDetailDescription	varchar2		☐	The description of the payment method detail.
paymentMethodDetailID	varchar2		☐	payment method detail ID
paymentMethodDetailValue	varchar2		☐	The ID of the payment method detail.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
vatRegistrationId	varchar2	VAT Registration ID	☐	General information tab > Location address section > VAT registration ID > The optional VAT registration ID associated w ith the location.
vatZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
vatZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
vatZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_errorInfo	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
vatZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_metadata_maxPageSize	int64		☐	
vatZone_metadata_totalCount	int64		☐	

SupplierLocationPaymentMethodDetailsByBAccountId

Get a range of Locations for a BAccountRequest page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeData for the Locations

Catalog: VismaNet

Schema: SupplierLocation

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierLocationPaymentMethodDetailsByBAccountId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
bAccountId		☑		Identifies the BAccount
gln		☐		
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-

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Name	Data Type	Required	Default Value	Documentation
				ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
locationId		☐		

Columns of Table Function

The columns of the table function SupplierLocationPaymentMethodDetailsByBAccountId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The top part > Active > A check box that you select if the location is active.
address_addressId	int32	Address ID	☐	
address_addressLine1	varchar2	Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
address_addressLine2	varchar2	Address Line 2	☐	Address 2 > The second line of the address.
address_addressLine3	varchar2	Address Line 3	☐	Address 3 > The third line of the address.
address_city	varchar2	City	☐	City > The city.
address_country_errorInfo	varchar2		☐	
address_country_id	varchar2	Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
address_country_metadata_maxPageSize	int64		☐	
address_country_metadata_totalCount	int64		☐	
address_country_name	varchar2	Country Name	☐	Mandatory field: Country name* > The complete name of the country.
address_county_id	varchar2	County ID	☐	Click the magnifier > The identifier
address_county_name	varchar2	County Name	☐	Click the magnifier > The displayed name

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Name	Data Type	Label	Required	Documentation
address_postalCode	varchar2	Postal Code	☐	Postcode > The postcode.
baccount_internalId	int32		☐	
baccount_name	varchar2		☐	The name of the particular destination of the selected type.
baccount_number	varchar2		☐	The identifier of the particular destination of the selected type.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
contact_contactId	int32	Contact ID	☐	
contact_email	varchar2	Contact Email	☐	Email > The email address of the customer/supplier/company as a business entity.
contact_fax	varchar2	Contact Fax	☐	Fax > The fax number.
contact_name	varchar2	Contact Name	☐	Name > The legal name of to appear on the documents.
contact_phone1	varchar2	Contact Phone 1	☐	Phone 1 > The default phone number.
contact_phone2	varchar2	Contact Phone 2	☐	Phone 2 > An additional phone number.
contact_web	varchar2	Contact Website	☐	Web > The website of the company, if one exists.
corporateId	varchar2	Corporate ID	☐	General information tab > Location address section > Corporate ID > The corporate ID associated with the customer location.
ediCode	varchar2	EDI Code	☐	General information tab > Location address section > EDI code > The EDI code to be used for the customer location.
errorInfo	varchar2	Error Message	☐	
gln	varchar2	GLN	☐	General information tab > Location address section > GLN > The GLN to be used for the customer location.
lastModifiedDateTime	datetime	Last Modified	☐	System generation information
locationId	varchar2	Location ID	☐	Mandatory field: The top part > Location ID* > The identifier of the location. Click the magnifier.
locationName	varchar2	Location Name	☐	The top part > Location name > A descriptive name to help users recognize the location.

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Name	Data Type	Label	Required	Documentation
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
paymentMethodDetailBankingDetailType	varchar2		☐	Payment method banking detail type
paymentMethodDetailDescription	varchar2		☐	The description of the payment method detail.
paymentMethodDetailID	varchar2		☐	payment method detail ID
paymentMethodDetailValue	varchar2		☐	The ID of the payment method detail.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
vatRegistrationId	varchar2	VAT Registration ID	☐	General information tab > Location address section > VAT registration ID > The optional VAT registration ID associated w ith the location.
vatZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
vatZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
vatZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_errorInfo	varchar2		☐	
vatZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_metadata_maxPageSize	int64		☐	
vatZone_metadata_totalCount	int64		☐	

SupplierLocationPaymentMethodDetailsByBaccountIdLocationId

Get a specific Location of a BaccountData for a single supplier location. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: SupplierLocation

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This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierLocationPaymentMethodDetailsByBaccountIdLocationId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
bAccountId		☑		Identifies the BAccount
locationId		☑		Identifies the Location

Columns of Table Function

The columns of the table function SupplierLocationPaymentMethodDetailsByBaccountIdLocationId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The top part > Active > A check box that you select if the location is active.
address_addressId	int32	Address ID	☐	
address_addressLine1	varchar2	Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
address_addressLine2	varchar2	Address Line 2	☐	Address 2 > The second line of the address.
address_addressLine3	varchar2	Address Line 3	☐	Address 3 > The third line of the address.
address_city	varchar2	City	☐	City > The city.
address_country_errorInfo	varchar2		☐	
address_country_id	varchar2	Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.

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Name	Data Type	Label	Required	Documentation
address_country_metadata_maxPageSize	int64		☐	
address_country_metadata_totalCount	int64		☐	
address_country_name	varchar2	Country Name	☐	Mandatory field: Country name* > The complete name of the country.
address_county_id	varchar2	County ID	☐	Click the magnifier > The identifier
address_county_name	varchar2	County Name	☐	Click the magnifier > The displayed name
address_postalCode	varchar2	Postal Code	☐	Postcode > The postcode.
baccount_internalId	int32		☐	
baccount_name	varchar2		☐	The name of the particular destination of the selected type.
baccount_number	varchar2		☐	The identifier of the particular destination of the selected type.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
contact_contactId	int32	Contact ID	☐	
contact_email	varchar2	Contact Email	☐	Email > The email address of the customer/supplier/company as a business entity.
contact_fax	varchar2	Contact Fax	☐	Fax > The fax number.
contact_name	varchar2	Contact Name	☐	Name > The legal name of to appear on the documents.
contact_phone1	varchar2	Contact Phone 1	☐	Phone 1 > The default phone number.
contact_phone2	varchar2	Contact Phone 2	☐	Phone 2 > An additional phone number.
contact_web	varchar2	Contact Website	☐	Web > The website of the company, if one exists.
corporateId	varchar2	Corporate ID	☐	General information tab > Location address section > Corporate ID > The corporate ID associated with the customer location.
ediCode	varchar2	EDI Code	☐	General information tab > Location address section > EDI code > The EDI code to be used for the customer location.
errorInfo	varchar2	Error Message	☐	

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Name	Data Type	Label	Required	Documentation
gln	varchar2	GLN	☐	General information tab > Location address section > GLN > The GLN to be used for the customer location.
lastModifiedDateTime	datetime	Last Modified	☐	System generation information
locationId	varchar2	Location ID	☐	Mandatory field: The top part > Location ID* > The identifier of the location. Click the magnifier.
locationName	varchar2	Location Name	☐	The top part > Location name > A descriptive name to help users recognize the location.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
paymentMethodDetailBankingDetailType	varchar2		☐	Payment method banking detail type
paymentMethodDetailDescription	varchar2		☐	The description of the payment method detail.
paymentMethodDetailID	varchar2		☐	payment method detail ID
paymentMethodDetailValue	varchar2		☐	The ID of the payment method detail.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
vatRegistrationId	varchar2	VAT Registration ID	☐	General information tab > Location address section > VAT registration ID > The optional VAT registration ID associated with the location.
vatZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
vatZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
vatZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_errorInfo	varchar2		☐	
vatZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_metadata_maxPageSize	int64		☐	
vatZone_metadata_totalCount	int64		☐	

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SupplierLocations

Get a range of Locations - List screen=AP3030P1, Entry screen=AP303010Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeData for the Locations

Catalog: VismaNet

Schema: SupplierLocation

Retrieve: true

Insert: true

Update: false

Delete: false

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierLocations. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
gln		☐		
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for

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Name	Data Type	Required	Default Value	Documentation
				greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
locationId		☐		

Columns of Table Function

The columns of the table function SupplierLocations are shown below. Each column has an SQL data type. A new non-null value must be provided for every required column at all times during insert.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The top part > Active > A check box that you select if the location is active.
address_addressId	int32	Address ID	☐	
address_addressLine1	varchar2	Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/employee's contact address.
address_addressLine2	varchar2	Address Line 2	☐	Address 2 > The second line of the address.
address_addressLine3	varchar2	Address Line 3	☐	Address 3 > The third line of the address.
address_city	varchar2	City	☐	City > The city.
address_country_errorInfo	varchar2		☐	
address_country_id	varchar2	Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
address_country_metadata_maxPageSize	int64		☐	
address_country_metadata_totalCount	int64		☐	
address_country_name	varchar2	Country Name	☐	Mandatory field: Country name* > The complete name of the country.
address_county_id	varchar2	County ID	☐	Click the magnifier > The identifier
address_county_name	varchar2	County Name	☐	Click the magnifier > The displayed name
address_postalCode	varchar2	Postal Code	☐	Postcode > The postcode.
baccount_internalId	int32		☐	
baccount_name	varchar2		☐	The name of the particular destination of the selected type.
baccount_number	varchar2		☐	The identifier of the particular destination of the selected type.

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Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
contact_contactId	int32	Contact ID	☐	
contact_email	varchar2	Contact Email	☐	Email > The email address of the customer/supplier/company as a business entity.
contact_fax	varchar2	Contact Fax	☐	Fax > The fax number.
contact_name	varchar2	Contact Name	☐	Name > The legal name of to appear on the documents.
contact_phone1	varchar2	Contact Phone 1	☐	Phone 1 > The default phone number.
contact_phone2	varchar2	Contact Phone 2	☐	Phone 2 > An additional phone number.
contact_web	varchar2	Contact Website	☐	Web > The website of the company, if one exists.
corporateId	varchar2	Corporate ID	☐	General information tab > Location address section > Corporate ID > The corporate ID associated with the customer location.
ediCode	varchar2	EDI Code	☐	General information tab > Location address section > EDI code > The EDI code to be used for the customer location.
errorInfo	varchar2	Error Message	☐	
gln	varchar2	GLN	☐	General information tab > Location address section > GLN > The GLN to be used for the customer location.
lastModifiedDateTime	datetime	Last Modified	☐	System generation information
locationId	varchar2	Location ID	☐	Mandatory field: The top part > Location ID* > The identifier of the location. Click the magnifier.
locationName	varchar2	Location Name	☐	The top part > Location name > A descriptive name to help users recognize the location.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each

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Name	Data Type	Label	Required	Documentation
				other (by using ETags and If-Match headers)
vatRegistrationId	varchar2	VAT Registration ID	☐	General information tab > Location address section > VAT registration ID > The optional VAT registration ID associated with the location.
vatZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
vatZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
vatZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_errorInfo	varchar2		☐	
vatZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
vatZone_metadata_maxPageSize	int64		☐	
vatZone_metadata_totalCount	int64		☐	

SupplierLocationsByBAccountId

Get a range of Locations for a BAccountRequest page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeData for the Locations

Catalog: VismaNet

Schema: SupplierLocation

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierLocationsByBAccountId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four

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parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
bAccountId		☑		Identifies the BAccount
gln		☐		
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
locationId		☐		

Columns of Table Function

The columns of the table function SupplierLocationsByBAccountId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The top part > Active > A check box that you select if the location is active.
address_addressId	int32	Address ID	☐	
address_addressLine1	varchar2	Address Line 1	☐	Address 1 > The first line of the customer's/supplier's/company's/ employee's contact address.
address_addressLine2	varchar2	Address Line 2	☐	Address 2 > The second line of the address.
address_addressLine3	varchar2	Address Line 3	☐	Address 3 > The third line of the address.

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Name	Data Type	Label	Required	Documentation
address_city	varchar2	City	☐	City > The city.
address_country_errorInfo	varchar2		☐	
address_country_id	varchar2	Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
address_country_metadata_maxPageSize	int64		☐	
address_country_metadata_totalCount	int64		☐	
address_country_name	varchar2	Country Name	☐	Mandatory field: Country name* > The complete name of the country.
address_county_id	varchar2	County ID	☐	Click the magnifier > The identifier
address_county_name	varchar2	County Name	☐	Click the magnifier > The displayed name
address_postalCode	varchar2	Postal Code	☐	Postcode > The postcode.
baccount_internalId	int32		☐	
baccount_name	varchar2		☐	The name of the particular destination of the selected type.
baccount_number	varchar2		☐	The identifier of the particular destination of the selected type.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_attention	varchar2		☐	Attention > The attention line as it is used in your customer's/supplier's/company's business letters. The intention of this line is to direct the letter to the right person if the letter is not addressed to any specific person.
contact_contactId	int32	Contact ID	☐	
contact_email	varchar2	Contact Email	☐	Email > The email address of the customer/supplier/company as a business entity.
contact_fax	varchar2	Contact Fax	☐	Fax > The fax number.
contact_name	varchar2	Contact Name	☐	Name > The legal name of to appear on the documents.
contact_phone1	varchar2	Contact Phone 1	☐	Phone 1 > The default phone number.
contact_phone2	varchar2	Contact Phone 2	☐	Phone 2 > An additional phone number.
contact_w eb	varchar2	Contact Website	☐	Web > The w ebsite of the company, if one exists.
corporateId	varchar2	Corporate ID	☐	General information tab > Location address section > Corporate ID > The corporate

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Name	Data Type	Label	Required	Documentation
				ID associated w ith the customer location.
ediCode	varchar2	EDI Code	☐	General information tab > Location address section > EDI code > The EDI code to be used for the customer location.
errorInfo	varchar2	Error Message	☐	
gln	varchar2	GLN	☐	General information tab > Location address section > GLN > The GLN to be used for the customer location.
lastModifiedDateTime	datetime	Last Modified	☐	System generation information
locationId	varchar2	Location ID	☐	Mandatory field: The top part > Location ID* > The identifier of the location. Click the magnifier.
locationName	varchar2	Location Name	☐	The top part > Location name > A descriptive name to help users recognize the location.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
vatRegistrationId	varchar2	VAT Registration ID	☐	General information tab > Location address section > VAT registration ID > The optional VAT registration ID associated w ith the location.
vatZone_defaultTaxCategory_description	varchar2	VAT Zone Default Tax Category Description	☐	Name of item/description
vatZone_defaultTaxCategory_number	varchar2	VAT Zone Default Tax Category Number	☐	Number of item
vatZone_defaultVatCategory	varchar2	VAT Zone Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_description	varchar2	VAT Zone Description	☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_errorInfo	varchar2		☐	
vatZone_id	varchar2	VAT Zone ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
vatZone_metadata_maxPageSize	int64		☐	
vatZone_metadata_totalCount	int64		☐	

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3.1.98 Schema: SupplierPayment
3.1.98.1 Tables
SupplierPaymentByVarious

Get a specific SupplierPayment by type and numberData for a single supplier payment. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: SupplierPayment

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierPaymentByVarious. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
paymentNumber		☑		Identifies the Supplier document number
paymentType		☑		Identifies the Supplier document type

Columns of Table Function

The columns of the table function SupplierPaymentByVarious are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
applicationDate	datetime	Application Date	☐	Mandatory field: The top part > Date* > The date when the payment is applied. The default value is the current business date.
applicationPeriod	varchar2	Application Period	☐	MAndatory field: The top part > Financial period* > The

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Name	Data Type	Label	Required	Documentation
				financial period of payment application.
appliedAmount	double		☐	The top part > Amount > The amount to be applied on the application date.
balance	double	Balance	☐	Balance of the payment remaining to be applied and released. Only released applications w ill count tow ards the balance.
branch	varchar2	Branch	☐	
cashAccount	varchar2	Cash Account	☐	Mandatory field: The top part > Cash account* > The cash account associated w ith the payment method.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
currency_decimalPrecision	int32		☐	Decimal precision.
currency_description	varchar2	Currency Description	☐	Currency description.
currency_id	varchar2	Currency ID	☐	Currency Id.
currency_isBaseCurrency	char		☐	Identify if the currency is the base currency.
currency_isUsedForAccounting	char		☐	Identify if is used for accounting.
currency_symbol	varchar2		☐	Currency symbol.
description	varchar2	Description	☐	The top part > Description > A description for the payment. You may use up to 50 alphanumeric characters.
documentType	varchar2	Document Type	☐	The top part > Voucher no. > The unique identifier of the supplier ledger document.
errorInfo	varchar2	Error Message	☐	
financeCharges	double	Finance Charges	☐	The top part > Finance charges > The total on all finance charges applied to this document.
hold	char	Hold	☐	The top part > Hold > A check box that means (if selected) that the status of the document is On hold.
lastModifiedDateTime	datetime	Last Modified	☐	Background information: The date and time w hen the document has been last modified.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name

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Name	Data Type	Label	Required	Documentation
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
paymentAmount	double	Payment Amount	☐	The top part > Payment amount > The total payment amount that should be applied to the documents.
paymentMethod	varchar2		☐	Mandatory field: The top part > Payment method* > The payment method associated w ith the supplier.
paymentRef	varchar2	Payment Reference	☐	The top part > Payment ref. > A payment reference number.
refNbr	varchar2	Reference Number	☐	The top part > Voucher no. > The unique identifier of the supplier ledger document.
released	char	Released	☐	Background information: if this check box is selected, the document has been released.
status	varchar2	Status	☐	The top part > Status > The status of the supplier ledger document, w hich can be one of the follow ing: On Hold, Printed, Open, Reserved, Closed, Voided, Released.
supplier_internalId	int32	Supplier Internal ID	☐	
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
type	varchar2	Type	☐	The top part > Type >The type of supplier ledger payment document. The follow ing types are available: Payment, PUrchase credit note, Prepayment, Supplier refund, Voided payment.
unappliedBalance	double		☐	The top part > Unapplied balance > The balance that has not been applied. This w ill be a non-zero value if the payment amount is not equal to a document's total amount. Checks shall alw ays have a zero unapplied balance.

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SupplierPaymentLines: Visma.net Financials Supplier Payment Lines

Get all SupplierPayments.Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page sizeScreenId=AP302000

Catalog: VismaNet

Schema: SupplierPayment

Label: Supplier Payment Lines

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierPaymentLines. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
balance		☐		This value represents balance of the payment remaining to be applied and released. Only released applications w ill count tow ards the balance._Note:_ __Balance__ and __BalanceCondition__ are __mutually inclusive__.
balanceCondition		☐		This value represents the condition to be applied to the Balance w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __Balance__ and __BalanceCondition__ are __mutually inclusive__.
branch		☐		Filter by Branch
docDate		☐		This value indicates the document date. Use it to retrieve all records that have the

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Name	Data Type	Required	Default Value	Documentation
				Document Date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocDate__ and __DocDateCondition__ are __mutually inclusive__.
docDateCondition		☐		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocDate__ and __DocDateCondition__ are __mutually inclusive__.
dueDate		☐		This value indicates the date the document is due for payment. Use it to retrieve all records that have the Due date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DueDate__ and __DueDateConditionCondition__ are __mutually inclusive__.
dueDateCondition		☐		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DueDate__ and __DueDateCondition__ are __mutually inclusive__.
financialPeriod		☐		Filter by financial period, format YYYYPP
greaterThanV alue		☐		Enter the from-value for Ref. no.
invoiceRefNbr		☐		
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and

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Name	Data Type	Required	Default Value	Documentation
				__LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
paymentType		☐		The top part > Type >The type of supplier ledger payment document. The following types are available: Payment, PUrchase credit note, Prepayment, Supplier refund, Voided payment. (Values: Payment, DebitAdj, Prepayment, Refund, VoidPayment, VoidRefund)
status		☐		Filter by document status (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, PendingApproval, Rejected, Reserved, PendingPrint)
supplier		☐		Filter by Supplier

Columns of Table Function

The columns of the table function SupplierPaymentLines are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
amountPaid	double	Amount Paid	☐	
applicationDate	datetime	Application Date	☐	Mandatory field: The top part > Date* > The date when the payment is applied. The default value is the current business date.
applicationPeriod_2	varchar2		☐	MAndatory field: The top part > Financial period* > The financial period of payment application.
applicationPeriod	varchar2	Application Period	☐	
appliedAmount	double		☐	The top part > Amount > The amount to be applied on the application date.
balance_2	double		☐	Balance of the payment remaining to be applied and released. Only released

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Name	Data Type	Label	Required	Documentation
				applications w ill count tow ards the balance.
balance	double	Balance	☐	
batchNumber	varchar2	Batch Number	☐	
branch_2	varchar2		☐	
branch	varchar2	Branch	☐	
cashAccount	varchar2	Cash Account	☐	Mandatory field: The top part > Cash account* > The cash account associated w ith the payment method.
cashDiscountBalance	double		☐	
cashDiscountDate	datetime	Cash Discount Date	☐	
cashDiscountTaken	double		☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
currency_2_decimalPrecision	int32		☐	Decimal precision.
currency_2_description	varchar2		☐	Currency description.
currency_2_id	varchar2		☐	Currency Id.
currency_2_isBaseCurrency	char		☐	Identify if the currency is the base currency.
currency_2_isUsedForAccounting	char		☐	Identify if is used for accounting.
currency_2_symbol	varchar2		☐	Currency symbol.
currency	varchar2	Currency	☐	
date	datetime	Date	☐	
description_2	varchar2	Description 2	☐	The top part > Description > A description for the payment. You may use up to 50 alphanumeric characters.
description	varchar2	Description	☐	
docType	varchar2	Document Type	☐	
documentType	varchar2	Document Type	☐	The top part > Voucher no. > The unique identifier of the supplier ledger document.
dueDate	datetime	Due Date	☐	
errorInfo	varchar2	Error Message	☐	
financeCharges	double	Finance Charges	☐	The top part > Finance charges > The total on all finance charges applied to this document.
hold	char	Hold	☐	The top part > Hold > A check box that means (if selected) that the status of the document is On hold.
invoiceRefNbr	varchar2		☐	
lastModifiedDateTime	datetime	Last Modified	☐	Background information: The date and time w hen the

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Name	Data Type	Label	Required	Documentation
				document has been last modified.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
paymentAmount	double	Payment Amount	☐	The top part > Payment amount > The total payment amount that should be applied to the documents.
paymentMethod	varchar2		☐	Mandatory field: The top part > Payment method* > The payment method associated w ith the supplier.
paymentRef	varchar2	Payment Reference	☐	The top part > Payment ref. > A payment reference number.
postPeriod	varchar2	Post Period	☐	
refNbr	varchar2	Reference Number	☐	The top part > Voucher no. > The unique identifier of the supplier ledger document.
released	char	Released	☐	Background information: if this check box is selected, the document has been released.
status	varchar2	Status	☐	The top part > Status > The status of the supplier ledger document, w hich can be one of the follow ing: On Hold, Printed, Open, Reserved, Closed, Voided, Released.
supplier_internalId	int32	Supplier Internal ID	☐	
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.
supplierRef	varchar2	Supplier Reference	☐	
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
type	varchar2	Type	☐	The top part > Type >The type of supplier ledger payment document. The follow ing types are available: Payment, PUrchase credit note,

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Name	Data Type	Label	Required	Documentation
				Prepayment, Supplier refund, Voided payment.
unappliedBalance	double		☐	The top part > Unapplied balance > The balance that has not been applied. This w ill be a non-zero value if the payment amount is not equal to a document's total amount. Checks shall alw ays have a zero unapplied balance.
w ithholdingTax	double		☐	

SupplierPaymentLinesByNumber: Visma.net Financials Supplier Payment Lines by Number

Get a specific SupplierPaymentData for a single supplier payment. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: SupplierPayment

Label: Supplier Payment Lines by Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierPaymentLinesByNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
paymentNumber		☑		Identifies the SupplierPayment

Columns of Table Function

The columns of the table function SupplierPaymentLinesByNumber are shown below. Each column has an SQL data type.

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Name	Data Type	Label	Required	Documentation
amountPaid	double	Amount Paid	☐	
applicationDate	datetime	Application Date	☐	Mandatory field: The top part > Date* > The date w hen the payment is applied. The default value is the current business date.
applicationPeriod_2	varchar2		☐	MAndatory field: The top part > Financial period* > The financial period of payment application.
applicationPeriod	varchar2	Application Period	☐	
appliedAmount	double		☐	The top part > Amount > The amount to be applied on the application date.
balance_2	double		☐	Balance of the payment remaining to be applied and released. Only released applications w ill count tow ards the balance.
balance	double	Balance	☐	
batchNumber	varchar2	Batch Number	☐	
branch_2	varchar2		☐	
branch	varchar2	Branch	☐	
cashAccount	varchar2	Cash Account	☐	Mandatory field: The top part > Cash account* > The cash account associated w ith the payment method.
cashDiscountBalance	double		☐	
cashDiscountDate	datetime	Cash Discount Date	☐	
cashDiscountTaken	double		☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
currency_2_decimalPrecision	int32		☐	Decimal precision.
currency_2_description	varchar2		☐	Currency description.
currency_2_id	varchar2		☐	Currency Id.
currency_2_isBaseCurrency	char		☐	Identify if the currency is the base currency.
currency_2_isUsedForAccounting	char		☐	Identify if is used for accounting.
currency_2_symbol	varchar2		☐	Currency symbol.
currency	varchar2	Currency	☐	
date	datetime	Date	☐	
description_2	varchar2	Description 2	☐	The top part > Description > A description for the payment. You may use up to 50 alphanumeric characters.
description	varchar2	Description	☐	
docType	varchar2	Document Type	☐	

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Name	Data Type	Label	Required	Documentation
documentType	varchar2	Document Type	☐	The top part > Voucher no. > The unique identifier of the supplier ledger document.
dueDate	datetime	Due Date	☐	
errorInfo	varchar2	Error Message	☐	
financeCharges	double	Finance Charges	☐	The top part > Finance charges > The total on all finance charges applied to this document.
hold	char	Hold	☐	The top part > Hold > A check box that means (if selected) that the status of the document is On hold.
invoiceRefNbr	varchar2		☐	
lastModifiedDateTime	datetime	Last Modified	☐	Background information: The date and time w hen the document has been last modified.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
paymentAmount	double	Payment Amount	☐	The top part > Payment amount > The total payment amount that should be applied to the documents.
paymentMethod	varchar2		☐	Mandatory field: The top part > Payment method* > The payment method associated w ith the supplier.
paymentRef	varchar2	Payment Reference	☐	The top part > Payment ref. > A payment reference number.
postPeriod	varchar2	Post Period	☐	
refNbr	varchar2	Reference Number	☐	The top part > Voucher no. > The unique identifier of the supplier ledger document.
released	char	Released	☐	Background information: if this check box is selected, the document has been released.
status	varchar2	Status	☐	The top part > Status > The status of the supplier ledger document, w hich can be one of the follow ing: On Hold, Printed, Open, Reserved, Closed, Voided, Released.
supplier_internalId	int32	Supplier Internal ID	☐	

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Name	Data Type	Label	Required	Documentation
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.
supplierRef	varchar2	Supplier Reference	☐	
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
type	varchar2	Type	☐	The top part > Type >The type of supplier ledger payment document. The follow ing types are available: Payment, PUrchase credit note, Prepayment, Supplier refund, Voided payment.
unappliedBalance	double		☐	The top part > Unapplied balance > The balance that has not been applied. This w ill be a non-zero value if the payment amount is not equal to a document's total amount. Checks shall alw ays have a zero unapplied balance.
w ithholdingTax	double		☐	

SupplierPaymentLinesByTypeByPaymentTypePaymentNumber

Get a specific SupplierPayment by type and numberData for a single supplier payment. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: SupplierPayment

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierPaymentLinesByTypeByPaymentTypePaymentNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four

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parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
paymentNumber		☑		Identifies the Supplier document number
paymentType		☑		Identifies the Supplier document type

Columns of Table Function

The columns of the table function SupplierPaymentLinesByTypeByPaymentTypePaymentNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
amountPaid	double	Amount Paid	☐	
applicationDate	datetime	Application Date	☐	Mandatory field: The top part > Date* > The date when the payment is applied. The default value is the current business date.
applicationPeriod_2	varchar2		☐	MAndatory field: The top part > Financial period* > The financial period of payment application.
applicationPeriod	varchar2	Application Period	☐	
appliedAmount	double		☐	The top part > Amount > The amount to be applied on the application date.
balance_2	double		☐	Balance of the payment remaining to be applied and released. Only released applications will count towards the balance.
balance	double	Balance	☐	
batchNumber	varchar2	Batch Number	☐	
branch_2	varchar2		☐	
branch	varchar2	Branch	☐	
cashAccount	varchar2	Cash Account	☐	Mandatory field: The top part > Cash account* > The cash account associated with the payment method.
cashDiscountBalance	double		☐	
cashDiscountDate	datetime	Cash Discount Date	☐	
cashDiscountTaken	double		☐	

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Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
currency_2_decimalPrecision	int32		☐	Decimal precision.
currency_2_description	varchar2		☐	Currency description.
currency_2_id	varchar2		☐	Currency Id.
currency_2_isBaseCurrency	char		☐	Identify if the currency is the base currency.
currency_2_isUsedForAccounting	char		☐	Identify if is used for accounting.
currency_2_symbol	varchar2		☐	Currency symbol.
currency	varchar2	Currency	☐	
date	datetime	Date	☐	
description_2	varchar2	Description 2	☐	The top part > Description > A description for the payment. You may use up to 50 alphanumeric characters.
description	varchar2	Description	☐	
docType	varchar2	Document Type	☐	
documentType	varchar2	Document Type	☐	The top part > Voucher no. > The unique identifier of the supplier ledger document.
dueDate	datetime	Due Date	☐	
errorInfo	varchar2	Error Message	☐	
financeCharges	double	Finance Charges	☐	The top part > Finance charges > The total on all finance charges applied to this document.
hold	char	Hold	☐	The top part > Hold > A check box that means (if selected) that the status of the document is On hold.
invoiceRefNbr	varchar2		☐	
lastModifiedDateTime	datetime	Last Modified	☐	Background information: The date and time w hen the document has been last modified.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
paymentAmount	double	Payment Amount	☐	The top part > Payment amount > The total payment amount that should be applied to the documents.

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Name	Data Type	Label	Required	Documentation
paymentMethod	varchar2		☐	Mandatory field: The top part > Payment method* > The payment method associated w ith the supplier.
paymentRef	varchar2	Payment Reference	☐	The top part > Payment ref. > A payment reference number.
postPeriod	varchar2	Post Period	☐	
refNbr	varchar2	Reference Number	☐	The top part > Voucher no. > The unique identifier of the supplier ledger document.
released	char	Released	☐	Background information: if this check box is selected, the document has been released.
status	varchar2	Status	☐	The top part > Status > The status of the supplier ledger document, w hich can be one of the follow ing: On Hold, Printed, Open, Reserved, Closed, Voided, Released.
supplier_internalId	int32	Supplier Internal ID	☐	
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.
supplierRef	varchar2	Supplier Reference	☐	
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
type	varchar2	Type	☐	The top part > Type >The type of supplier ledger payment document. The follow ing types are available: Payment, PUrchase credit note, Prepayment, Supplier refund, Voided payment.
unappliedBalance	double		☐	The top part > Unapplied balance > The balance that has not been applied. This w ill be a non-zero value if the payment amount is not equal to a document's total amount. Checks shall alw ays have a zero unapplied balance.
w ithholdingTax	double		☐	

SupplierPayments: Visma.net Financials Supplier Payments

Get all SupplierPayments.Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is

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greater than allowed max page size, request will be limited to max page sizeScreenId=AP302000

Catalog: VismaNet

Schema: SupplierPayment

Label: Supplier Payments

Retrieve: true

Insert: true

Update: false

Delete: false

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierPayments. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
balance		☐		This value represents balance of the payment remaining to be applied and released. Only released applications w ill count tow ards the balance._Note:_ __Balance__ and __BalanceCondition__ are __mutually inclusive__.
balanceCondition		☐		This value represents the condition to be applied to the Balance w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __Balance__ and __BalanceCondition__ are __mutually inclusive__.
branch		☐		Filter by Branch
docDate		☐		This value indicates the document date. Use it to retrieve all records that have the Document Date since that time, up to the future.Accepted

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Name	Data Type	Required	Default Value	Documentation
				format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DocDate__ and __DocDateCondition__ are __mutually inclusive__.
docDateCondition		□		This value represents the condition to be applied to the Document Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DocDate__ and __DocDateCondition__ are __mutually inclusive__.
dueDate		□		This value indicates the date the document is due for payment. Use it to retrieve all records that have the Due date since that time, up to the future.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```* ```yyyy-MM-dd```_Note:_ __DueDate__ and __DueDateConditionCondition__ are __mutually inclusive__.
dueDateCondition		□		This value represents the condition to be applied to the Due Date w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __DueDate__ and __DueDateCondition__ are __mutually inclusive__.
financialPeriod		□		Filter by financial period, format YYYYPP
greaterThanV alue		□		Enter the from-value for Ref. no.
invoiceRefNbr		□		
lastModifiedDateTime		□		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.

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Name	Data Type	Required	Default Value	Documentation
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
paymentType		☐		The top part > Type >The type of supplier ledger payment document. The follow ing types are available: Payment, PUrchase credit note, Prepayment, Supplier refund, Voided payment. (Values: Payment, DebitAdj, Prepayment, Refund, VoidPayment, VoidRefund)
status		☐		Filter by document status (Values: Hold, Balanced, Voided, Scheduled, Open, Closed, Printed, Prebooked, PendingApproval, Rejected, Reserved, PendingPrint)
supplier		☐		Filter by Supplier

Columns of Table Function

The columns of the table function SupplierPayments are shown below. Each column has an SQL data type. A new non-null value must be provided for every required column at all times during insert.

Name	Data Type	Label	Required	Documentation
applicationDate	datetime	Application Date	☐	Mandatory field: The top part > Date* > The date w hen the payment is applied. The default value is the current business date.
applicationPeriod	varchar2	Application Period	☐	MAndatory field: The top part > Financial period* > The financial period of payment application.
appliedAmount	double		☐	The top part > Amount > The amount to be applied on the application date.
balance	double	Balance	☐	Balance of the payment remaining to be applied and released. Only released applications w ill count tow ards the balance.
branch	varchar2	Branch	☐	

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Name	Data Type	Label	Required	Documentation
cashAccount	varchar2	Cash Account	☐	Mandatory field: The top part > Cash account* > The cash account associated w ith the payment method.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
currency_decimalPrecision	int32		☐	Decimal precision.
currency_description	varchar2	Currency Description	☐	Currency description.
currency_id	varchar2	Currency ID	☐	Currency Id.
currency_isBaseCurrency	char		☐	Identify if the currency is the base currency.
currency_isUsedForAccounting	char		☐	Identify if is used for accounting.
currency_symbol	varchar2		☐	Currency symbol.
description	varchar2	Description	☐	The top part > Description > A description for the payment. You may use up to 50 alphanumeric characters.
documentType	varchar2	Document Type	☐	The top part > Voucher no. > The unique identifier of the supplier ledger document.
errorInfo	varchar2	Error Message	☐	
financeCharges	double	Finance Charges	☐	The top part > Finance charges > The total on all finance charges applied to this document.
hold	char	Hold	☐	The top part > Hold > A check box that means (if selected) that the status of the document is On hold.
lastModifiedDateTime	datetime	Last Modified	☐	Background information: The date and time w hen the document has been last modified.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
paymentAmount	double	Payment Amount	☐	The top part > Payment amount > The total payment amount that should be applied to the documents.
paymentMethod	varchar2		☐	Mandatory field: The top part > Payment method* > The payment method associated w ith the supplier.

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Name	Data Type	Label	Required	Documentation
paymentRef	varchar2	Payment Reference	☐	The top part > Payment ref. > A payment reference number.
refNbr	varchar2	Reference Number	☐	The top part > Voucher no. > The unique identifier of the supplier ledger document.
released	char	Released	☐	Background information: if this check box is selected, the document has been released.
status	varchar2	Status	☐	The top part > Status > The status of the supplier ledger document, w hich can be one of the follow ing: On Hold, Printed, Open, Reserved, Closed, Voided, Released.
supplier_internalId	int32	Supplier Internal ID	☐	
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
type	varchar2	Type	☐	The top part > Type >The type of supplier ledger payment document. The follow ing types are available: Payment, PUrchase credit note, Prepayment, Supplier refund, Voided payment.
unappliedBalance	double		☐	The top part > Unapplied balance > The balance that has not been applied. This w ill be a non-zero value if the payment amount is not equal to a document's total amount. Checks shall alw ays have a zero unapplied balance.

SupplierPaymentsByNumber: Visma.net Financials Supplier Payments by Number

Get a specific SupplierPaymentData for a single supplier payment. The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: SupplierPayment

Label: Supplier Payments by Number

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In

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the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierPaymentsByNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
paymentNumber		☑		Identifies the SupplierPayment

Columns of Table Function

The columns of the table function SupplierPaymentsByNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
applicationDate	datetime	Application Date	☐	Mandatory field: The top part > Date* > The date w hen the payment is applied. The default value is the current business date.
applicationPeriod	varchar2	Application Period	☐	MAndatory field: The top part > Financial period* > The financial period of payment application.
appliedAmount	double		☐	The top part > Amount > The amount to be applied on the application date.
balance	double	Balance	☐	Balance of the payment remaining to be applied and released. Only released applications w ill count tow ards the balance.
branch	varchar2	Branch	☐	
cashAccount	varchar2	Cash Account	☐	Mandatory field: The top part > Cash account* > The cash account associated w ith the payment method.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.

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Name	Data Type	Label	Required	Documentation
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
currency_decimalPrecision	int32		☐	Decimal precision.
currency_description	varchar2	Currency Description	☐	Currency description.
currency_id	varchar2	Currency ID	☐	Currency Id.
currency_isBaseCurrency	char		☐	Identify if the currency is the base currency.
currency_isUsedForAccounting	char		☐	Identify if is used for accounting.
currency_symbol	varchar2		☐	Currency symbol.
description	varchar2	Description	☐	The top part > Description > A description for the payment. You may use up to 50 alphanumeric characters.
documentType	varchar2	Document Type	☐	The top part > Voucher no. > The unique identifier of the supplier ledger document.
errorInfo	varchar2	Error Message	☐	
financeCharges	double	Finance Charges	☐	The top part > Finance charges > The total on all finance charges applied to this document.
hold	char	Hold	☐	The top part > Hold > A check box that means (if selected) that the status of the document is On hold.
lastModifiedDateTime	datetime	Last Modified	☐	Background information: The date and time w hen the document has been last modified.
location_countryId	varchar2	Location Country ID	☐	Location*.
location_id	varchar2	Location ID	☐	Click the magnifier > The identifier
location_name	varchar2	Location Name	☐	Click the magnifier > The displayed name
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
paymentAmount	double	Payment Amount	☐	The top part > Payment amount > The total payment amount that should be applied to the documents.
paymentMethod	varchar2		☐	Mandatory field: The top part > Payment method* > The payment method associated w ith the supplier.
paymentRef	varchar2	Payment Reference	☐	The top part > Payment ref. > A payment reference number.
refNbr	varchar2	Reference Number	☐	The top part > Voucher no. > The unique identifier of the supplier ledger document.

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Name	Data Type	Label	Required	Documentation
released	char	Released	☐	Background information: if this check box is selected, the document has been released.
status	varchar2	Status	☐	The top part > Status > The status of the supplier ledger document, w hich can be one of the follow ing: On Hold, Printed, Open, Reserved, Closed, Voided, Released.
supplier_internalId	int32	Supplier Internal ID	☐	
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
type	varchar2	Type	☐	The top part > Type >The type of supplier ledger payment document. The follow ing types are available: Payment, PUrchase credit note, Prepayment, Supplier refund, Voided payment.
unappliedBalance	double		☐	The top part > Unapplied balance > The balance that has not been applied. This w ill be a non-zero value if the payment amount is not equal to a document's total amount. Checks shall alw ays have a zero unapplied balance.

3.1.99 Schema: SupplierV2

3.1.99.1 Tables

SupplierV2SupplierBalance

Get the balance for one or multiple suppliers

Catalog: VismaNet

Schema: SupplierV2

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function SupplierV2SupplierBalance. A value must be provided at all times for required parameters,

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but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
branch		☐		Filter by Branch
fromFinPeriod		☑		Filter from financial period, format YYYYPPThe filte is inclusive, the records for the specified period w ill be included in the results.This filter is required.
supplier		☐		Filter by Supplier
toFinPeriod		☑		Filter to financial period, format YYYYPPThe filte is inclusive, the records for the specified period w ill be included in the results.This filter is required.

Columns of Table Function

The columns of the table function SupplierV2SupplierBalance are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
adjustmentsAndDiscounts	double		☐	Adjustments and discounts
beginBalance	double		☐	Begin balance
branch	varchar2	Branch	☐	Branch
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
paymentsAndPrepayments	double		☐	Payments and prepayments
purchases	double		☐	Purchases
supplier_internalId	int32	Supplier Internal ID	☐	
supplier_name	varchar2	Supplier Name	☐	The name of the particular destination of the selected type.
supplier_number	varchar2	Supplier Number	☐	The identifier of the particular destination of the selected type.
yearToDateBalance	double		☐	Year to date balance

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3.1.100 Schema: TimeCard
3.1.100.1 Tables
EmployeeTimeCardMaterials: Visma.net Financials Employee Time Card Materials

Get all employee time cards, a filter needs to be specified - ScreenId=EP305000

Catalog: VismaNet

Schema: TimeCard

Label: Employee Time Card Materials

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function EmployeeTimeCardMaterials. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
employeeCd		☐		
greaterThanValue		☐		Greater-than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for

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Name	Data Type	Required	Default Value	Documentation
				greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and will be removed in future versions. The OrderBy parameter has no effect on the result.
status		☐		The status of the document. (Values: Hold, Open, Approved, Rejected, Released)
type		☐		Identifies the type of the time card (Normal, Corrected, NormalCorrected) (Values: Normal, Correction, NormalCorrected)
week		☐		Identifies the week number of the time card

Columns of Table Function

The columns of the table function EmployeeTimeCardMaterials are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
approvalStatus	varchar2	Approval Status	☐	The top part > Approval status > The approval status of the time card
approvalStatusText	varchar2	Approval Status Text	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	Description > The description of the reported quantity.
employee_internalId	varchar2		☐	
employee_name	varchar2		☐	The name of the particular destination of the selected type.
employee_number	varchar2		☐	The identifier of the particular destination of the selected type.
errorInfo	varchar2	Error Message	☐	
fri	double		☐	Fri > The quantity reported for Friday.
invoiceable	int32	Invoiceable	☐	The top part > Regular column: Invoicable > The invoiceable work hours spent by the employee during the week
invoiceableOvertime	int32	Invoiceable Overtime	☐	The top part > Overtime column: Invoicable > The invoiceable overtime spent by the employee during the week

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Name	Data Type	Label	Required	Documentation
invoiceableTotalTime	int32	Invoiceable Total Time	☐	The top part > Total column: Invoicable > The total invoiceable w orking time (regular and overtime) for the w eek
itemId	varchar2	Item ID	☐	Item Id
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated information: The last time the time card line w as modified
lastModifiedDateTime	datetime	Last Modified	☐	
lineNumber	int32	Line Number	☐	The time card line number
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
mon	double		☐	Mon > The quantity reported for Monday.
origRefNbr	varchar2		☐	The top part > Orig. ref. no. > The reference number of the time card being corrected. This box is filled in only w hen Correction is specified in the Type box
overtimeSpent	int32	Overtime Spent	☐	The top part > Overtime column: Time spent > The w ork hours spent by the employee during the w eek on activities w ith the Overtime earning type.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
refNbr	varchar2	Reference Number	☐	The top part > Ref. no. > The unique reference number of the time card, w hich Acumatica ERP automatically assigns according to the numbering sequence specified as the Time Card Numbering Sequence on the Time and Expenses Preferences (EP.10.10.00) form.
sat	double		☐	Sat > The quantity reported for Saturday.
status	varchar2	Status	☐	The top part > Status > The status of the time card
sun	double	Sunday	☐	Sun > The quantity reported for Sunday.

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Name	Data Type	Label	Required	Documentation
thu	double		☐	Thu > The quantity reported for Thursday.
timeSpent	int32	Time Spent	☐	The top part > Regular column: Time spent > The w ork hours spent by the employee during the w eek on activities w ith the Regular Hours earning type.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
totalQty	double	Total Quantity	☐	Total Qty
totalTimeSpent	int32	Total Time Spent	☐	The top part > Total column: Time spent > The total w orking time (regular and overtime) for the w eek
tue	double	Tuesday	☐	Tue > The quantity reported for Tuesday.
type	varchar2	Type	☐	The top part > Type > The type of the time card. The follow ing options are available:• Normal: Regular time card• Correction: Corrective time card, w hich is a time card that updates a released time card
uoM	varchar2	Unit of Measure	☐	The unit of measure of item
w ed	double	Wednesday	☐	Wed > The quantity reported for Wednesday.
w eek_description	varchar2	Week Description	☐	Name of item/description
w eek_number	varchar2	Week Number	☐	Number of item

EmployeeTimeCards: Visma.net Financials Employee Time Cards

Get all employee time cards, a filter needs to be specified - ScreenId=EP305000

Catalog: VismaNet

Schema: TimeCard

Label: Employee Time Cards

Retrieve: true

Insert: true

Update: false

Delete: false

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function EmployeeTimeCards. A value must be provided at all times for required parameters, but

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optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
employeeCd		☐		
greaterThanValue		☐		Greater-than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and will be removed in future versions. The OrderBy parameter has no effect on the result.
status		☐		The status of the document. (Values: Hold, Open, Approved, Rejected, Released)
type		☐		Identifies the type of the time card (Normal, Corrected, NormalCorrected) (Values: Normal, Correction, NormalCorrected)
week		☐		Identifies the week number of the time card

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Columns of Table Function

The columns of the table function EmployeeTimeCards are shown below. Each column has an SQL data type. A new non-null value must be provided for every required column at all times during insert.

Name	Data Type	Label	Required	Documentation
approvalStatus	varchar2	Approval Status	☐	The top part > Approval status > The approval status of the time card
approvalStatusText	varchar2	Approval Status Text	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
employee_internalId	varchar2		☐	
employee_name	varchar2		☐	The name of the particular destination of the selected type.
employee_number	varchar2		☐	The identifier of the particular destination of the selected type.
errorInfo	varchar2	Error Message	☐	
invoiceable	int32	Invoiceable	☐	The top part > Regular column: Invoicable > The invoiceable work hours spent by the employee during the week
invoiceableOvertime	int32	Invoiceable Overtime	☐	The top part > Overtime column: Invoicable > The invoiceable overtime spent by the employee during the week
invoiceableTotalTime	int32	Invoiceable Total Time	☐	The top part > Total column: Invoicable > The total invoiceable working time (regular and overtime) for the week
lastModifiedDateTime	datetime	Last Modified	☐	System generated information: The last time the time card line was modified
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
origRefNbr	varchar2		☐	The top part > Orig. ref. no. > The reference number of the time card being corrected. This box is filled in only when Correction is specified in the Type box
overtimeSpent	int32	Overtime Spent	☐	The top part > Overtime column: Time spent > The work hours spent by the employee during the week on activities with the Overtime earning type.
refNbr	varchar2	Reference Number	☐	The top part > Ref. no. > The unique reference number of the time card, which Acumatica

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Name	Data Type	Label	Required	Documentation
				ERP automatically assigns according to the numbering sequence specified as the Time Card Numbering Sequence on the Time and Expenses Preferences (EP.10.10.00) form.
status	varchar2	Status	☐	The top part > Status > The status of the time card
timeSpent	int32	Time Spent	☐	The top part > Regular column: Time spent > The w ork hours spent by the employee during the w eek on activities w ith the Regular Hours earning type.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
totalTimeSpent	int32	Total Time Spent	☐	The top part > Total column: Time spent > The total w orking time (regular and overtime) for the w eek
type	varchar2	Type	☐	The top part > Type > The type of the time card. The follow ing options are available:• Normal: Regular time card• Correction: Corrective time card, w hich is a time card that updates a released time card
w eek_description	varchar2	Week Description	☐	Name of item/description
w eek_number	varchar2	Week Number	☐	Number of item

EmployeeTimeCardSummaries: Visma.net Financials Employee Time Card Summaries

Get all employee time cards, a filter needs to be specified - ScreenId=EP305000

Catalog: VismaNet

Schema: TimeCard

Label: Employee Time Card Summaries

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function EmployeeTimeCardSummaries. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

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Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
employeeCd		☐		
greaterThanValue		☐		Greater-than value. The item which is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record was modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
orderBy		☐		This field has been deprecated and will be removed in future versions. The OrderBy parameter has no effect on the result.
status		☐		The status of the document. (Values: Hold, Open, Approved, Rejected, Released)
type		☐		Identifies the type of the time card (Normal, Corrected, NormalCorrected) (Values: Normal, Correction, NormalCorrected)
week		☐		Identifies the week number of the time card

Columns of Table Function

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The columns of the table function EmployeeTimeCardSummaries are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
approvalStatus_2	varchar2		☐	The top part > Approval status > The approval status of the time card
approvalStatus	varchar2	Approval Status	☐	Approval status > The approval status, w hich indicates w hether the summary row requires approval and, if it does, w hat the current state of approval is.
approvalStatusText_2	varchar2		☐	
approvalStatusText	varchar2	Approval Status Text	☐	last approval comment > The approval status text suitable for display
approver	varchar2	Approver	☐	The identifier of the person authorized to approve the activity, if approval is required. This is either the approver of the project task or, if no approver is assigned to the project task, the project manager.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	Description > The description of the reported w ork hours.
earningType_code	varchar2		☐	Mandatory field: Code* > The unique ID of the type of hour.
earningType_description	varchar2		☐	Mandatory field: Description > The brief description of the type of hour.
earningType_isActive	char		☐	Active > A check box that indicates (if selected) that the type of hour is active and can be used.
earningType_isBillable	char		☐	Invoicable > A check box that indicates (if selected) that the type is treated as invoiceable by default.
earningType_isOvertime	char		☐	Overtime > A check box that indicates (if selected) that the type of hour is treated as overtime.
earningType_lastModifiedDateTime	datetime		☐	System generated information.
earningType_overtimeMultiplier	double		☐	Multiplier > The value by w hich the employee cost for this type of hour is multiplied w hen the time activity is released.
employee_internalId	varchar2		☐	
employee_name	varchar2		☐	The name of the particular destination of the selected type.

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Name	Data Type	Label	Required	Documentation
employee_number	varchar2		☐	The identifier of the particular destination of the selected type.
errorInfo	varchar2	Error Message	☐	
fri	int32		☐	Fri > The w ork time reported for Friday, including overtime.
invoiceable_2	int32		☐	The top part > Regular column: Invoicable > The invoiceable w ork hours spent by the employee during the w eek
invoiceable	char	Invoiceable	☐	Invoicable > A check box that you select to indicate that these w ork hours are invoiceable.
invoiceableOvertime	int32	Invoiceable Overtime	☐	The top part > Overtime column: Invoicable > The invoiceable overtime spent by the employee during the w eek
invoiceableTotalTime	int32	Invoiceable Total Time	☐	The top part > Total column: Invoicable > The total invoiceable w orking time (regular and overtime) for the w eek
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated information: The last time the time card line w as modified
lastModifiedDateTime	datetime	Last Modified	☐	The last time the time card line w as modified
lineId	guid		☐	The time card line id
lineNumber	int32	Line Number	☐	The time card line number
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
mon	int32		☐	Mon > The w ork time reported for Monday, including overtime.
origRefNbr	varchar2		☐	The top part > Orig. ref. no. > The reference number of the time card being corrected. This box is filled in only w hen Correction is specified in the Type box
overtimeSpent	int32	Overtime Spent	☐	The top part > Overtime column: Time spent > The w ork hours spent by the employee during the w eek on activities w ith the Overtime earning type.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
refNbr	varchar2	Reference Number	☐	The top part > Ref. no. > The unique reference number of the time card, which Acumatica ERP automatically assigns according to the numbering sequence specified as the Time Card Numbering Sequence on the Time and Expenses Preferences (EP.10.10.00) form.
sat	int32		☐	Sat > The work time reported for Saturday, including overtime.
status	varchar2	Status	☐	The top part > Status > The status of the time card
sun	int32	Sunday	☐	Sun > The work time reported for Sunday, including overtime.
thu	int32		☐	Thu > The work time reported for Thursday, including overtime.
timeSpent_2	int32		☐	The top part > Regular column: Time spent > The work hours spent by the employee during the week on activities with the Regular Hours earning type.
timeSpent	int32	Time Spent	☐	Time spent > The work time (regular and overtime) that the employee spent on the project and task during the week.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
totalTimeSpent	int32	Total Time Spent	☐	The top part > Total column: Time spent > The total working time (regular and overtime) for the week
tue	int32	Tuesday	☐	Tue > The work time reported for Tuesday, including overtime.
type	varchar2	Type	☐	The top part > Type > The type of the time card. The following options are available:• Normal: Regular time card• Correction: Corrective time card, which is a time card that updates a released time card
wed	int32	Wednesday	☐	Wed > The work time reported for Wednesday, including overtime.
week_description	varchar2	Week Description	☐	Name of item/description
week_number	varchar2	Week Number	☐	Number of item

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TimeCardEmployeeMaterialsByReferenceNumber

Get a specific employee time cardData for a single employee time card The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: TimeCard

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function TimeCardEmployeeMaterialsByReferenceNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
referenceNumber		☑		Identifies the time card

Columns of Table Function

The columns of the table function TimeCardEmployeeMaterialsByReferenceNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
approvalStatus	varchar2	Approval Status	☐	The top part > Approval status > The approval status of the time card
approvalStatusText	varchar2	Approval Status Text	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	Description > The description of the reported quantity.
employee_internalId	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
employee_name	varchar2		☐	The name of the particular destination of the selected type.
employee_number	varchar2		☐	The identifier of the particular destination of the selected type.
errorInfo	varchar2	Error Message	☐	
fri	double		☐	Fri > The quantity reported for Friday.
invoiceable	int32	Invoiceable	☐	The top part > Regular column: Invoicable > The invoiceable work hours spent by the employee during the week
invoiceableOvertime	int32	Invoiceable Overtime	☐	The top part > Overtime column: Invoicable > The invoiceable overtime spent by the employee during the week
invoiceableTotalTime	int32	Invoiceable Total Time	☐	The top part > Total column: Invoicable > The total invoiceable working time (regular and overtime) for the week
itemId	varchar2	Item ID	☐	Item Id
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated information: The last time the time card line was modified
lastModifiedDateTime	datetime	Last Modified	☐	
lineNumber	int32	Line Number	☐	The time card line number
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
mon	double		☐	Mon > The quantity reported for Monday.
origRefNbr	varchar2		☐	The top part > Orig. ref. no. > The reference number of the time card being corrected. This box is filled in only when Correction is specified in the Type box
overtimeSpent	int32	Overtime Spent	☐	The top part > Overtime column: Time spent > The work hours spent by the employee during the week on activities with the Overtime earning type.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.

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Name	Data Type	Label	Required	Documentation
refNbr	varchar2	Reference Number	☐	The top part > Ref. no. > The unique reference number of the time card, which Acumatica ERP automatically assigns according to the numbering sequence specified as the Time Card Numbering Sequence on the Time and Expenses Preferences (EP.10.10.00) form.
sat	double		☐	Sat > The quantity reported for Saturday.
status	varchar2	Status	☐	The top part > Status > The status of the time card
sun	double	Sunday	☐	Sun > The quantity reported for Sunday.
thu	double		☐	Thu > The quantity reported for Thursday.
timeSpent	int32	Time Spent	☐	The top part > Regular column: Time spent > The work hours spent by the employee during the week on activities with the Regular Hours earning type.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overwriting each other (by using ETags and If-Match headers)
totalQty	double	Total Quantity	☐	Total Qty
totalTimeSpent	int32	Total Time Spent	☐	The top part > Total column: Time spent > The total working time (regular and overtime) for the week
tue	double	Tuesday	☐	Tue > The quantity reported for Tuesday.
type	varchar2	Type	☐	The top part > Type > The type of the time card. The following options are available:• Normal: Regular time card• Correction: Corrective time card, which is a time card that updates a released time card
uoM	varchar2	Unit of Measure	☐	The unit of measure of item
wed	double	Wednesday	☐	Wed > The quantity reported for Wednesday.
week_description	varchar2	Week Description	☐	Name of item/description
week_number	varchar2	Week Number	☐	Number of item

TimeCardEmployeesByReferenceNumber

Get a specific employee time cardData for a single employee time card The response headers include an ETag after a successful GET operation.

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Catalog: VismaNet

Schema: TimeCard

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function TimeCardEmployeesByReferenceNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
referenceNumber		☑		Identifies the time card

Columns of Table Function

The columns of the table function TimeCardEmployeesByReferenceNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
approvalStatus	varchar2	Approval Status	☐	The top part > Approval status > The approval status of the time card
approvalStatusText	varchar2	Approval Status Text	☐	
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
employee_internalId	varchar2		☐	
employee_name	varchar2		☐	The name of the particular destination of the selected type.
employee_number	varchar2		☐	The identifier of the particular destination of the selected type.
errorInfo	varchar2	Error Message	☐	
invoiceable	int32	Invoiceable	☐	The top part > Regular column: Invoicable > The invoiceable w ork hours spent by the employee during the w eek

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Name	Data Type	Label	Required	Documentation
invoiceableOvertime	int32	Invoiceable Overtime	☐	The top part > Overtime column: Invoicable > The invoiceable overtime spent by the employee during the w eek
invoiceableTotalTime	int32	Invoiceable Total Time	☐	The top part > Total column: Invoicable > The total invoiceable w orking time (regular and overtime) for the w eek
lastModifiedDateTime	datetime	Last Modified	☐	System generated information: The last time the time card line w as modified
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
origRefNbr	varchar2		☐	The top part > Orig. ref. no. > The reference number of the time card being corrected. This box is filled in only w hen Correction is specified in the Type box
overtimeSpent	int32	Overtime Spent	☐	The top part > Overtime column: Time spent > The w ork hours spent by the employee during the w eek on activities w ith the Overtime earning type.
refNbr	varchar2	Reference Number	☐	The top part > Ref. no. > The unique reference number of the time card, w hich Acumatica ERP automatically assigns according to the numbering sequence specified as the Time Card Numbering Sequence on the Time and Expenses Preferences (EP.10.10.00) form.
status	varchar2	Status	☐	The top part > Status > The status of the time card
timeSpent	int32	Time Spent	☐	The top part > Regular column: Time spent > The w ork hours spent by the employee during the w eek on activities w ith the Regular Hours earning type.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
totalTimeSpent	int32	Total Time Spent	☐	The top part > Total column: Time spent > The total w orking time (regular and overtime) for the w eek
type	varchar2	Type	☐	The top part > Type > The type of the time card. The follow ing options are available:• Normal: Regular time card•

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Name	Data Type	Label	Required	Documentation
				Correction: Corrective time card, which is a time card that updates a released time card
week_description	varchar2	Week Description	☐	Name of item/description
week_number	varchar2	Week Number	☐	Number of item

TimeCardEmployeeSummaryByReferenceNumber

Get a specific employee time cardData for a single employee time card The response headers include an ETag after a successful GET operation.

Catalog: VismaNet

Schema: TimeCard

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function TimeCardEmployeeSummaryByReferenceNumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
referenceNumber		☑		Identifies the time card

Columns of Table Function

The columns of the table function TimeCardEmployeeSummaryByReferenceNumber are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
approvalStatus_2	varchar2		☐	The top part > Approval status > The approval status of the time card
approvalStatus	varchar2	Approval Status	☐	Approval status > The approval status, which indicates

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Name	Data Type	Label	Required	Documentation
				w hether the summary row requires approval and, if it does, w hat the current state of approval is.
approvalStatusText_2	varchar2		☐	
approvalStatusText	varchar2	Approval Status Text	☐	last approval comment > The approval status text suitable for display
approver	varchar2	Approver	☐	The identifier of the person authorized to approve the activity, if approval is required. This is either the approver of the project task or, if no approver is assigned to the project task, the project manager.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	Description > The description of the reported w ork hours.
earningType_code	varchar2		☐	Mandatory field: Code* > The unique ID of the type of hour.
earningType_description	varchar2		☐	Mandatory field: Description > The brief description of the type of hour.
earningType_isActive	char		☐	Active > A check box that indicates (if selected) that the type of hour is active and can be used.
earningType_isBillable	char		☐	Invoicable > A check box that indicates (if selected) that the type is treated as invoiceable by default.
earningType_isOvertime	char		☐	Overtime > A check box that indicates (if selected) that the type of hour is treated as overtime.
earningType_lastModifiedDateTime	datetime		☐	System generated information.
earningType_overtimeMultiplier	double		☐	Multiplier > The value by w hich the employee cost for this type of hour is multiplied w hen the time activity is released.
employee_internalId	varchar2		☐	
employee_name	varchar2		☐	The name of the particular destination of the selected type.
employee_number	varchar2		☐	The identifier of the particular destination of the selected type.
errorInfo	varchar2	Error Message	☐	
fri	int32		☐	Fri > The w ork time reported for Friday, including overtime.
invoiceable_2	int32		☐	The top part > Regular column: Invoicable > The invoiceable

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Name	Data Type	Label	Required	Documentation
				w ork hours spent by the employee during the w eek
invoiceable	char	Invoiceable	☐	Invoicable > A check box that you select to indicate that these w ork hours are invoiceable.
invoiceableOvertime	int32	Invoiceable Overtime	☐	The top part > Overtime column: Invoicable > The invoiceable overtime spent by the employee during the w eek
invoiceableTotalTime	int32	Invoiceable Total Time	☐	The top part > Total column: Invoicable > The total invoiceable w orking time (regular and overtime) for the w eek
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated information: The last time the time card line w as modified
lastModifiedDateTime	datetime	Last Modified	☐	The last time the time card line w as modified
lineId	guid		☐	The time card line id
lineNumber	int32	Line Number	☐	The time card line number
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
mon	int32		☐	Mon > The w ork time reported for Monday, including overtime.
origRefNbr	varchar2		☐	The top part > Orig. ref. no. > The reference number of the time card being corrected. This box is filled in only w hen Correction is specified in the Type box
overtimeSpent	int32	Overtime Spent	☐	The top part > Overtime column: Time spent > The w ork hours spent by the employee during the w eek on activities w ith the Overtime earning type.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
refNbr	varchar2	Reference Number	☐	The top part > Ref. no. > The unique reference number of the time card, w hich Acumatica ERP automatically assigns according to the numbering sequence specified as the Time

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Name	Data Type	Label	Required	Documentation
				Card Numbering Sequence on the Time and Expenses Preferences (EP.10.10.00) form.
sat	int32		☐	Sat > The w ork time reported for Saturday, including overtime.
status	varchar2	Status	☐	The top part > Status > The status of the time card
sun	int32	Sunday	☐	Sun > The w ork time reported for Sunday, including overtime.
thu	int32		☐	Thu > The w ork time reported for Thursday, including overtime.
timeSpent_2	int32		☐	The top part > Regular column: Time spent > The w ork hours spent by the employee during the w eek on activities w ith the Regular Hours earning type.
timeSpent	int32	Time Spent	☐	Time spent > The w ork time (regular and overtime) that the employee spent on the project and task during the w eek.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
totalTimeSpent	int32	Total Time Spent	☐	The top part > Total column: Time spent > The total w orking time (regular and overtime) for the w eek
tue	int32	Tuesday	☐	Tue > The w ork time reported for Tuesday, including overtime.
type	varchar2	Type	☐	The top part > Type > The type of the time card. The follow ing options are available:• Normal: Regular time card• Correction: Corrective time card, w hich is a time card that updates a released time card
w ed	int32	Wednesday	☐	Wed > The w ork time reported for Wednesday, including overtime.
w eek_description	varchar2	Week Description	☐	Name of item/description
w eek_number	varchar2	Week Number	☐	Number of item

3.1.101 Schema: UiExtension

3.1.101.1 Tables

UiExtensions

Returns the list of available screenIds and their stepIds for Ui Extensions

Catalog: VismaNet

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Schema: UiExtension

This is a read-only table. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Table Columns

The columns of the table UiExtensions are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
screenId	varchar2		☐	

UiExtensionsByOwnerId

Returns the list of all Ui Extensions for current owner - ScreenId=SM205002

Catalog: VismaNet

Schema: UiExtension

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function UiExtensionsByOwnerId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
ownerId		☑		
screenId		☐		
type		☐		Values: Action, Menu.

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Columns of Table Function

The columns of the table function UiExtensionsByOwnerId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
enabled	char	Enabled	☐	
internalId	guid	Internal ID	☐	
ownerName	varchar2		☐	
screenId	varchar2		☐	
stepId	varchar2		☐	
title	varchar2	Title	☐	
type	varchar2	Type	☐	
url	varchar2		☐	

UiExtensionSteps

Returns the list of available screenIds and their stepIds for Ui Extensions

Catalog: VismaNet

Schema: UiExtension

This is a read-only table. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Table Columns

The columns of the table UiExtensionSteps are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
screenId	varchar2		☐	
TEXT	varchar2		☐	

3.1.102 Schema: UnitOfMeasure

3.1.102.1 Tables

UnitsOfMeasure

Get a range of Units of Measure - ScreenId=CS203100

Catalog: VismaNet

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Schema: UnitOfMeasure

This is a read-only table. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Table Columns

The columns of the table UnitsOfMeasure are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
fromUnit	varchar2		☐	Mandatory field: The table > From unit* > The unit to be converted.
supplementaryMeasureUnit	varchar2		☐	The table > Supplementary measure unit > The supplementary measure unit to w hich the conversion w ill be made for Intrastat.
toUnit	varchar2		☐	Mandatory field: The table > To unit* > The unit to w hich the unit specified in the From unit w ill be converted w ith the use of the specified operation and specified conversion factor.
unitMultDiv	varchar2		☐	The table > Multiply/divide > The operation to be performed for conversion of the From unit to the To unit.
unitRate	double		☐	The table > Conversion factor > The factor to be used for the unit conversion w ith the specified operation.

3.1.103 Schema: Vat
3.1.103.1 Tables
VATById: Visma.net Financials VATs by ID

Get a specific Vat - TX205000

Catalog: VismaNet

Schema: Vat

Label: VATs by ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

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The following parameters can be used to control the behaviour of the table function VATById. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
vatId		☑		Mandatory. Value for VatID to be looked for.

Columns of Table Function

The columns of the table function VATById are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
calculateOn	varchar2		☐	VAT settings tab > Calculate on > The method of calculating the tax amount, w hich is one of the follow ing options: Extract from item amount, Item amount, Item and VAT amount, Document amount, Document and VAT amount.
cashDiscount	varchar2	Cash Discount	☐	VAT settings tab > Cash discount > The method of calculating the tax base amount if a cash discount is applied.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
deductibleVat	char	Deductible VAT	☐	VAT settings tab > Partially deductible VAT > A check box that indicates (if selected) that this is a deductible value-added VAT.
defaultNonStockItem_description	varchar2		☐	Name of item/description
defaultNonStockItem_number	varchar2		☐	Number of item
description	varchar2	Description	☐	VAT settings tab > Description > A detailed description of the VAT.
documentText	varchar2	Document Text	☐	VAT Settings tab > Document text tab > Document text > The text to be printed to the VAT document.

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Name	Data Type	Label	Required	Documentation
enterFromVatInvoice	char		☐	VAT settings tab > Enter from VAT invoice > A check box that indicates (if selected) that this VAT should be calculated for documents only if the documents are added to a VAT invoice or VAT adjustment.
euReportCode	varchar2	EU Report Code	☐	VAT settings tab > EU report code > The EU reporting code for the VAT.
glAccounts_vatClaimableAccount_active	char		☐	
glAccounts_vatClaimableAccount_description	varchar2		☐	Name of item/description
glAccounts_vatClaimableAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
glAccounts_vatClaimableAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
glAccounts_vatClaimableAccount_number	varchar2		☐	Number of item
glAccounts_vatClaimableAccount_type	varchar2		☐	Account > The account number.
glAccounts_vatClaimableSubccount_active	char		☐	
glAccounts_vatClaimableSubccount_description	varchar2		☐	Click on the magnifier. > The description.
glAccounts_vatClaimableSubccount_id	varchar2		☐	Click on the magnifier. > The identifier.
glAccounts_vatPayableAccount_active	char		☐	
glAccounts_vatPayableAccount_description	varchar2		☐	Name of item/description
glAccounts_vatPayableAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
glAccounts_vatPayableAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
glAccounts_vatPayableAccount_number	varchar2		☐	Number of item
glAccounts_vatPayableAccount_type	varchar2		☐	Account > The account number.
glAccounts_vatPayableSubaccount_active	char		☐	
glAccounts_vatPayableSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
glAccounts_vatPayableSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
includeinVatExemptTotal	char		☐	VAT settings tab > Include in VAT exempt total > A check box that indicates (if selected) that this value-added VAT has a zero rate and is used to

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Name	Data Type	Label	Required	Documentation
				calculate a document subtotal that is actually exempt from VAT.
includeinVatTotal	char		☐	VAT settings tab > Include in VAT taxable total > A check box that indicates (if selected) that the VAT taxable amount should appear in the VAT taxable total field in the documents (such as invoices).
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
notValidAfter	datetime	Not Valid After	☐	VAT settings tab > Not valid after > The date after w hich the VAT is not effective.
pendingVat	char		☐	VAT settings tab > Pendig VAT > A check box that indicates (if selected) that the VAT that should be calculated in documents, but should not be recorded to the VAT report until the VAT invoice is received.
reverseVat	char	Reverse VAT	☐	VAT settings tab > Reverse VAT > A check box that indicates (if selected) that this is a reverse VAT.
statisticalVat	char	Statistical VAT	☐	VAT settings tab > Statistical VAT > A check box that indicates (if selected) that the VAT on documents w ill be calculated only for statistical purposes or w ill be reported only but not actually paid.
type	varchar2	Type	☐	VAT settings tab > VAT type > The type of VAT.
vatAgencyId_internalId	int64		☐	The internal id of the supplier
vatAgencyId_name	varchar2		☐	Click the magnifier. > The name.
vatAgencyId_number	varchar2		☐	Click the magnifier. > The identifier.
vatCategoryId	varchar2	VAT Category ID	☐	VatCategoryId is deprecated, please use Vat Id instead
vatId	varchar2	VAT ID	☐	Mandatory field: VAT settings tab > VAT ID* > The unique ID of the VAT.
vismaXmlVatType	varchar2		☐	VAT settings tab > Visma XML VAT type > The VAT type to be used in Visma XML files.

VATCategories: Visma.net Financials VAT Categories

Get a range of Vats - ScreenId=TX205000

Catalog: VismaNet

Schema: Vat

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Label: VAT Categories

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function VATCategories. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.

Columns of Table Function

The columns of the table function VATCategories are shown below. Each column has an SQL data type.

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Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The top part > Active > A check box that means (if selected) that this VAT category is active.
calculateOn	varchar2		☐	VAT settings tab > Calculate on > The method of calculating the tax amount, w hich is one of the follow ing options: Extract from item amount, Item amount, Item and VAT amount, Document amount, Document and VAT amount.
cashDiscount	varchar2	Cash Discount	☐	VAT settings tab > Cash discount > The method of calculating the tax base amount if a cash discount is applied.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
deductibleVat	char	Deductible VAT	☐	VAT settings tab > Partially deductible VAT > A check box that indicates (if selected) that this is a deductible value-added VAT.
defaultNonStockItem_description	varchar2		☐	Name of item/description
defaultNonStockItem_number	varchar2		☐	Number of item
description_2	varchar2	Description 2	☐	VAT settings tab > Description > A detailed description of the VAT.
description	varchar2	Description	☐	The top part > Description > A detailed description of the category.
documentText	varchar2	Document Text	☐	VAT Settings tab > Document text tab > Document text > The text to be printed to the VAT document.
enterFromVatInvoice	char		☐	VAT settings tab > Enter from VAT invoice > A check box that indicates (if selected) that this VAT should be calculated for documents only if the documents are added to a VAT invoice or VAT adjustment.
euReportCode	varchar2	EU Report Code	☐	VAT settings tab > EU report code > The EU reporting code for the VAT.
excludeListedTaxes	char		☐	The top part > Exclude listed taxes > A check box that indicates (if selected) this VAT category should exclude the listed taxes from VAT zones.
glAccounts_vatClaimableAccount_active	char		☐	
glAccounts_vatClaimableAccount_description	varchar2		☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
glAccounts_vatClaimableAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
glAccounts_vatClaimableAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
glAccounts_vatClaimableAccount_number	varchar2		☐	Number of item
glAccounts_vatClaimableAccount_type	varchar2		☐	Account > The account number.
glAccounts_vatClaimableSubccount_active	char		☐	
glAccounts_vatClaimableSubccount_description	varchar2		☐	Click on the magnifier. > The description.
glAccounts_vatClaimableSubccount_id	varchar2		☐	Click on the magnifier. > The identifier.
glAccounts_vatPayableAccount_active	char		☐	
glAccounts_vatPayableAccount_description	varchar2		☐	Name of item/description
glAccounts_vatPayableAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
glAccounts_vatPayableAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
glAccounts_vatPayableAccount_number	varchar2		☐	Number of item
glAccounts_vatPayableAccount_type	varchar2		☐	Account > The account number.
glAccounts_vatPayableSubaccount_active	char		☐	
glAccounts_vatPayableSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
glAccounts_vatPayableSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
includeinVatExemptTotal	char		☐	VAT settings tab > Include in VAT exempt total > A check box that indicates (if selected) that this value-added VAT has a zero rate and is used to calculate a document subtotal that is actually exempt from VAT.
includeinVatTotal	char		☐	VAT settings tab > Include in VAT taxable total > A check box that indicates (if selected) that the VAT taxable amount should appear in the VAT taxable total field in the documents (such as invoices).
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated information.
lastModifiedDateTime	datetime	Last Modified	☐	Systemgenerated information.
notValidAfter	datetime	Not Valid After	☐	VAT settings tab > Not valid after > The date after w hich the VAT is not effective.

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Name	Data Type	Label	Required	Documentation
pendingVat	char		☐	VAT settings tab > Pendig VAT > A check box that indicates (if selected) that the VAT that should be calculated in documents, but should not be recorded to the VAT report until the VAT invoice is received.
reverseVat	char	Reverse VAT	☐	VAT settings tab > Reverse VAT > A check box that indicates (if selected) that this is a reverse VAT.
statisticalVat	char	Statistical VAT	☐	VAT settings tab > Statistical VAT > A check box that indicates (if selected) that the VAT on documents w ill be calculated only for statistical purposes or w ill be reported only but not actually paid.
type	varchar2	Type	☐	VAT settings tab > VAT type > The type of VAT.
vatAgencyId_internalId	int64		☐	The internal id of the supplier
vatAgencyId_name	varchar2		☐	Click the magnifier. > The name.
vatAgencyId_number	varchar2		☐	Click the magnifier. > The identifier.
vatCategoryId_2	varchar2		☐	VatCategoryId is deprecated, please use Vat Id instead
vatCategoryId	varchar2	VAT Category ID	☐	Mandatory field: The top part > VAT category ID* > The unique ID of the VAT category. An alphanumeric string of up to six characters can be used.
vatId	varchar2	VAT ID	☐	Mandatory field: VAT settings tab > VAT ID* > The unique ID of the VAT.
vismaXmlVatType	varchar2		☐	VAT settings tab > Visma XML VAT type > The VAT type to be used in Visma XML files.

VATCategoriesById: Visma.net Financials VAT Categories by ID

Get a specific Vat - TX205000

Catalog: VismaNet

Schema: Vat

Label: VAT Categories by ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

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The following parameters can be used to control the behaviour of the table function VATCategoriesById. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
vatId		☑		Mandatory. Value for VatID to be looked for.

Columns of Table Function

The columns of the table function VATCategoriesById are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The top part > Active > A check box that means (if selected) that this VAT category is active.
calculateOn	varchar2		☐	VAT settings tab > Calculate on > The method of calculating the tax amount, w hich is one of the follow ing options: Extract from item amount, Item amount, Item and VAT amount, Document amount, Document and VAT amount.
cashDiscount	varchar2	Cash Discount	☐	VAT settings tab > Cash discount > The method of calculating the tax base amount if a cash discount is applied.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
deductibleVat	char	Deductible VAT	☐	VAT settings tab > Partially deductible VAT > A check box that indicates (if selected) that this is a deductible value-added VAT.
defaultNonStockItem_description	varchar2		☐	Name of item/description
defaultNonStockItem_number	varchar2		☐	Number of item
description_2	varchar2	Description 2	☐	VAT settings tab > Description > A detailed description of the VAT.

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Name	Data Type	Label	Required	Documentation
description	varchar2	Description	☐	The top part > Description > A detailed description of the category.
documentText	varchar2	Document Text	☐	VAT Settings tab > Document text tab > Document text > The text to be printed to the VAT document.
enterFromVatInvoice	char		☐	VAT settings tab > Enter from VAT invoice > A check box that indicates (if selected) that this VAT should be calculated for documents only if the documents are added to a VAT invoice or VAT adjustment.
euReportCode	varchar2	EU Report Code	☐	VAT settings tab > EU report code > The EU reporting code for the VAT.
excludeListedTaxes	char		☐	The top part > Exclude listed taxes > A check box that indicates (if selected) this VAT category should exclude the listed taxes from VAT zones.
glAccounts_vatClaimableAccount_active	char		☐	
glAccounts_vatClaimableAccount_description	varchar2		☐	Name of item/description
glAccounts_vatClaimableAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
glAccounts_vatClaimableAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
glAccounts_vatClaimableAccount_number	varchar2		☐	Number of item
glAccounts_vatClaimableAccount_type	varchar2		☐	Account > The account number.
glAccounts_vatClaimableSubccount_active	char		☐	
glAccounts_vatClaimableSubccount_description	varchar2		☐	Click on the magnifier. > The description.
glAccounts_vatClaimableSubccount_id	varchar2		☐	Click on the magnifier. > The identifier.
glAccounts_vatPayableAccount_active	char		☐	
glAccounts_vatPayableAccount_description	varchar2		☐	Name of item/description
glAccounts_vatPayableAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
glAccounts_vatPayableAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
glAccounts_vatPayableAccount_number	varchar2		☐	Number of item
glAccounts_vatPayableAccount_type	varchar2		☐	Account > The account number.

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Name	Data Type	Label	Required	Documentation
glAccounts_vatPayableSubaccount_active	char		☐	
glAccounts_vatPayableSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
glAccounts_vatPayableSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
includeinVatExemptTotal	char		☐	VAT settings tab > Include in VAT exempt total > A check box that indicates (if selected) that this value-added VAT has a zero rate and is used to calculate a document subtotal that is actually exempt from VAT.
includeinVatTotal	char		☐	VAT settings tab > Include in VAT taxable total > A check box that indicates (if selected) that the VAT taxable amount should appear in the VAT taxable total field in the documents (such as invoices).
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated information.
lastModifiedDateTime	datetime	Last Modified	☐	Systemgenerated information.
notValidAfter	datetime	Not Valid After	☐	VAT settings tab > Not valid after > The date after w hich the VAT is not effective.
pendingVat	char		☐	VAT settings tab > Pendig VAT > A check box that indicates (if selected) that the VAT that should be calculated in documents, but should not be recorded to the VAT report until the VAT invoice is received.
reverseVat	char	Reverse VAT	☐	VAT settings tab > Reverse VAT > A check box that indicates (if selected) that this is a reverse VAT.
statisticalVat	char	Statistical VAT	☐	VAT settings tab > Statistical VAT > A check box that indicates (if selected) that the VAT on documents w ill be calculated only for statistical purposes or w ill be reported only but not actually paid.
type	varchar2	Type	☐	VAT settings tab > VAT type > The type of VAT.
vatAgencyId_internalId	int64		☐	The internal id of the supplier
vatAgencyId_name	varchar2		☐	Click the magnifier. > The name.
vatAgencyId_number	varchar2		☐	Click the magnifier. > The identifier.
vatCategoryId_2	varchar2		☐	VatCategoryId is deprecated, please use Vat Id instead
vatCategoryId	varchar2	VAT Category ID	☐	Mandatory field: The top part > VAT category ID* > The

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Name	Data Type	Label	Required	Documentation
				unique ID of the VAT category. An alphanumeric string of up to six characters can be used.
vatId	varchar2	VAT ID	☐	Mandatory field: VAT settings tab > VAT ID* > The unique ID of the VAT.
vismaXmlVatType	varchar2		☐	VAT settings tab > Visma XML VAT type > The VAT type to be used in Visma XML files.

VATCategoryLines: Visma.net Financials VAT Category Lines

Get a range of Vats - ScreenId=TX205000

Catalog: VismaNet

Schema: Vat

Label: VAT Category Lines

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function VATCategoryLines. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and

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Name	Data Type	Required	Default Value	Documentation
				__LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied when retrieving records.Accepted values (without the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.

Columns of Table Function

The columns of the table function VATCategoryLines are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The top part > Active > A check box that means (if selected) that this VAT category is active.
calculateOn_2	varchar2		☐	VAT settings tab > Calculate on > The method of calculating the tax amount, which is one of the following options: Extract from item amount, Item amount, Item and VAT amount, Document amount, Document and VAT amount.
calculateOn	varchar2		☐	Calculate on > The way the VAT amount is calculated, which can be one of the following options: Extract from item amount, Document amount, Document and VAT amount.
cashDiscount_2	varchar2		☐	VAT settings tab > Cash discount > The method of calculating the tax base amount if a cash discount is applied.
cashDiscount	varchar2	Cash Discount	☐	Cash discount > The method of calculating the taxable amount if a discount is applied (based on the credit terms). It can be one of the following options: Reduce VAT amount, Does not affect VAT amount.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
deductibleVat	char	Deductible VAT	☐	VAT settings tab > Partially deductible VAT > A check box that indicates (if selected) that

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Name	Data Type	Label	Required	Documentation
				this is a deductible value-added VAT.
defaultNonStockItem_description	varchar2		☐	Name of item/description
defaultNonStockItem_number	varchar2		☐	Number of item
description_2	varchar2	Description 2	☐	The top part > Description > A detailed description of the category.
description_3	varchar2		☐	VAT settings tab > Description > A detailed description of the VAT.
description	varchar2	Description	☐	Description > The detailed description of the VAT item.
documentText	varchar2	Document Text	☐	VAT Settings tab > Document text tab > Document text > The text to be printed to the VAT document.
enterFromVatInvoice	char		☐	VAT settings tab > Enter from VAT invoice > A check box that indicates (if selected) that this VAT should be calculated for documents only if the documents are added to a VAT invoice or VAT adjustment.
euReportCode	varchar2	EU Report Code	☐	VAT settings tab > EU report code > The EU reporting code for the VAT.
excludeListedTaxes	char		☐	The top part > Exclude listed taxes > A check box that indicates (if selected) this VAT category should exclude the listed taxes from VAT zones.
glAccounts_vatClaimableAccount_active	char		☐	
glAccounts_vatClaimableAccount_description	varchar2		☐	Name of item/description
glAccounts_vatClaimableAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
glAccounts_vatClaimableAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
glAccounts_vatClaimableAccount_number	varchar2		☐	Number of item
glAccounts_vatClaimableAccount_type	varchar2		☐	Account > The account number.
glAccounts_vatClaimableSubccount_active	char		☐	
glAccounts_vatClaimableSubccount_description	varchar2		☐	Click on the magnifier. > The description.
glAccounts_vatClaimableSubccount_id	varchar2		☐	Click on the magnifier. > The identifier.
glAccounts_vatPayableAccount_active	char		☐	

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Name	Data Type	Label	Required	Documentation
glAccounts_vatPayableAccount_description	varchar2		☐	Name of item/description
glAccounts_vatPayableAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
glAccounts_vatPayableAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
glAccounts_vatPayableAccount_number	varchar2		☐	Number of item
glAccounts_vatPayableAccount_type	varchar2		☐	Account > The account number.
glAccounts_vatPayableSubaccount_active	char		☐	
glAccounts_vatPayableSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
glAccounts_vatPayableSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
includeinVatExemptTotal	char		☐	VAT settings tab > Include in VAT exempt total > A check box that indicates (if selected) that this value-added VAT has a zero rate and is used to calculate a document subtotal that is actually exempt from VAT.
includeinVatTotal	char		☐	VAT settings tab > Include in VAT taxable total > A check box that indicates (if selected) that the VAT taxable amount should appear in the VAT taxable total field in the documents (such as invoices).
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated information.
lastModifiedDateTime	datetime	Last Modified	☐	Systemgenerated information.
notValidAfter	datetime	Not Valid After	☐	VAT settings tab > Not valid after > The date after which the VAT is not effective.
pendingVat	char		☐	VAT settings tab > Pendig VAT > A check box that indicates (if selected) that the VAT that should be calculated in documents, but should not be recorded to the VAT report until the VAT invoice is received.
reverseVat	char	Reverse VAT	☐	VAT settings tab > Reverse VAT > A check box that indicates (if selected) that this is a reverse VAT.
statisticalVat	char	Statistical VAT	☐	VAT settings tab > Statistical VAT > A check box that indicates (if selected) that the VAT on documents will be calculated only for statistical purposes or will be reported only but not actually paid.

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Name	Data Type	Label	Required	Documentation
type_2	varchar2		☐	VAT settings tab > VAT type > The type of VAT.
type	varchar2	Type	☐	VAT type > The type of VAT, which defines how it is processed.
vatAgencyId_internalId	int64		☐	The internal id of the supplier
vatAgencyId_name	varchar2		☐	Click the magnifier. > The name.
vatAgencyId_number	varchar2		☐	Click the magnifier. > The identifier.
vatCategoryId_2	varchar2		☐	VatCategoryId is deprecated, please use Vat Id instead
vatCategoryId	varchar2	VAT Category ID	☐	Mandatory field: The top part > VAT category ID* > The unique ID of the VAT category. An alphanumeric string of up to six characters can be used.
vatId_2	varchar2		☐	Mandatory field: VAT settings tab > VAT ID* > The unique ID of the VAT.
vatId	varchar2	VAT ID	☐	Mandatory field: VAT ID* > The ID of the VAT included in the category.
vendorCd	varchar2		☐	Vendor code > The vendor number associated with the VAT category line.
vismaXmlVatType	varchar2		☐	VAT settings tab > Visma XML VAT type > The VAT type to be used in Visma XML files.

VATCategoryLinesById: Visma.net Financials VAT Category Lines by ID

Get a specific Vat - TX205000

Catalog: VismaNet

Schema: Vat

Label: VAT Category Lines by ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function VATCategoryLinesById. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

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Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
vatId		☑		Mandatory. Value for VatID to be looked for.

Columns of Table Function

The columns of the table function VATCategoryLinesById are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The top part > Active > A check box that means (if selected) that this VAT category is active.
calculateOn_2	varchar2		☐	VAT settings tab > Calculate on > The method of calculating the tax amount, w hich is one of the follow ing options: Extract from item amount, Item amount, Item and VAT amount, Document amount, Document and VAT amount.
calculateOn	varchar2		☐	Calculate on > The w ay the VAT amount is calculated, w hich can be one of the follow ing options: Extract from item amount, Document amount, Document and VAT amount.
cashDiscount_2	varchar2		☐	VAT settings tab > Cash discount > The method of calculating the tax base amount if a cash discount is applied.
cashDiscount	varchar2	Cash Discount	☐	Cash discount > The method of calculating the taxable amount if a discount is applied (based on the credit terms). It can be one of the follow ing options: Reduce VAT amount, Does not affect VAT amount.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
deductibleVat	char	Deductible VAT	☐	VAT settings tab > Partially deductible VAT > A check box that indicates (if selected) that

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Name	Data Type	Label	Required	Documentation
				this is a deductible value-added VAT.
defaultNonStockItem_description	varchar2		☐	Name of item/description
defaultNonStockItem_number	varchar2		☐	Number of item
description_2	varchar2	Description 2	☐	The top part > Description > A detailed description of the category.
description_3	varchar2		☐	VAT settings tab > Description > A detailed description of the VAT.
description	varchar2	Description	☐	Description > The detailed description of the VAT item.
documentText	varchar2	Document Text	☐	VAT Settings tab > Document text tab > Document text > The text to be printed to the VAT document.
enterFromVatInvoice	char		☐	VAT settings tab > Enter from VAT invoice > A check box that indicates (if selected) that this VAT should be calculated for documents only if the documents are added to a VAT invoice or VAT adjustment.
euReportCode	varchar2	EU Report Code	☐	VAT settings tab > EU report code > The EU reporting code for the VAT.
excludeListedTaxes	char		☐	The top part > Exclude listed taxes > A check box that indicates (if selected) this VAT category should exclude the listed taxes from VAT zones.
glAccounts_vatClaimableAccount_active	char		☐	
glAccounts_vatClaimableAccount_description	varchar2		☐	Name of item/description
glAccounts_vatClaimableAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
glAccounts_vatClaimableAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
glAccounts_vatClaimableAccount_number	varchar2		☐	Number of item
glAccounts_vatClaimableAccount_type	varchar2		☐	Account > The account number.
glAccounts_vatClaimableSubccount_active	char		☐	
glAccounts_vatClaimableSubccount_description	varchar2		☐	Click on the magnifier. > The description.
glAccounts_vatClaimableSubccount_id	varchar2		☐	Click on the magnifier. > The identifier.
glAccounts_vatPayableAccount_active	char		☐	

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Name	Data Type	Label	Required	Documentation
glAccounts_vatPayableAccount_description	varchar2		☐	Name of item/description
glAccounts_vatPayableAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
glAccounts_vatPayableAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
glAccounts_vatPayableAccount_number	varchar2		☐	Number of item
glAccounts_vatPayableAccount_type	varchar2		☐	Account > The account number.
glAccounts_vatPayableSubaccount_active	char		☐	
glAccounts_vatPayableSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
glAccounts_vatPayableSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
includeinVatExemptTotal	char		☐	VAT settings tab > Include in VAT exempt total > A check box that indicates (if selected) that this value-added VAT has a zero rate and is used to calculate a document subtotal that is actually exempt from VAT.
includeinVatTotal	char		☐	VAT settings tab > Include in VAT taxable total > A check box that indicates (if selected) that the VAT taxable amount should appear in the VAT taxable total field in the documents (such as invoices).
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated information.
lastModifiedDateTime	datetime	Last Modified	☐	Systemgenerated information.
notValidAfter	datetime	Not Valid After	☐	VAT settings tab > Not valid after > The date after which the VAT is not effective.
pendingVat	char		☐	VAT settings tab > Pendig VAT > A check box that indicates (if selected) that the VAT that should be calculated in documents, but should not be recorded to the VAT report until the VAT invoice is received.
reverseVat	char	Reverse VAT	☐	VAT settings tab > Reverse VAT > A check box that indicates (if selected) that this is a reverse VAT.
statisticalVat	char	Statistical VAT	☐	VAT settings tab > Statistical VAT > A check box that indicates (if selected) that the VAT on documents will be calculated only for statistical purposes or will be reported only but not actually paid.

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Name	Data Type	Label	Required	Documentation
type_2	varchar2		☐	VAT settings tab > VAT type > The type of VAT.
type	varchar2	Type	☐	VAT type > The type of VAT, w hich defines how it is processed.
vatAgencyId_internalId	int64		☐	The internal id of the supplier
vatAgencyId_name	varchar2		☐	Click the magnifier. > The name.
vatAgencyId_number	varchar2		☐	Click the magnifier. > The identifier.
vatCategoryId_2	varchar2		☐	VatCategoryId is deprecated, please use Vat Id instead
vatCategoryId	varchar2	VAT Category ID	☐	Mandatory field: The top part > VAT category ID* > The unique ID of the VAT category. An alphanumeric string of up to six characters can be used.
vatId_2	varchar2		☐	Mandatory field: VAT settings tab > VAT ID* > The unique ID of the VAT.
vatId	varchar2	VAT ID	☐	Mandatory field: VAT ID* > The ID of the VAT included in the category.
vendorCd	varchar2		☐	Vendor code > The vendor number associated w ith the VAT category line.
vismaXmlVatType	varchar2		☐	VAT settings tab > Visma XML VAT type > The VAT type to be used in Visma XML files.

VatCategoryLineVatRates: Visma.net Financials VAT Category Line VAT Rates

Get a range of Vats - ScreenId=TX205000

Catalog: VismaNet

Schema: Vat

Label: VAT Category Line VAT Rates

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function VatCategoryLineVatRates. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

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Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.

Columns of Table Function

The columns of the table function VatCategoryLineVatRates are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The top part > Active > A check box that means (if selected) that this VAT category is active.
calculateOn_2	varchar2		☐	VAT settings tab > Calculate on > The method of calculating the tax amount, w hich is one of the follow ing options: Extract from item amount, Item amount, Item and VAT amount, Document amount, Document and VAT amount.
calculateOn	varchar2		☐	Calculate on > The w ay the VAT amount is calculated, w hich can be one of the follow ing

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Name	Data Type	Label	Required	Documentation
				options: Extract from item amount, Document amount, Document and VAT amount.
cashDiscount_2	varchar2		☐	VAT settings tab > Cash discount > The method of calculating the tax base amount if a cash discount is applied.
cashDiscount	varchar2	Cash Discount	☐	Cash discount > The method of calculating the taxable amount if a discount is applied (based on the credit terms). It can be one of the follow ing options: Reduce VAT amount, Does not affect VAT amount.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
deductibleVat	char	Deductible VAT	☐	VAT settings tab > Partially deductible VAT > A check box that indicates (if selected) that this is a deductible value-added VAT.
defaultNonStockItem_description	varchar2		☐	Name of item/description
defaultNonStockItem_number	varchar2		☐	Number of item
description_2	varchar2	Description 2	☐	The top part > Description > A detailed description of the category.
description_3	varchar2		☐	VAT settings tab > Description > A detailed description of the VAT.
description	varchar2	Description	☐	Description > The detailed description of the VAT item.
documentText	varchar2	Document Text	☐	VAT Settings tab > Document text tab > Document text > The text to be printed to the VAT document.
enterFromVatInvoice	char		☐	VAT settings tab > Enter from VAT invoice > A check box that indicates (if selected) that this VAT should be calculated for documents only if the documents are added to a VAT invoice or VAT adjustment.
euReportCode	varchar2	EU Report Code	☐	VAT settings tab > EU report code > The EU reporting code for the VAT.
excludeListedTaxes	char		☐	The top part > Exclude listed taxes > A check box that indicates (if selected) this VAT category should exclude the listed taxes from VAT zones.
glAccounts_vatClaimableAccount_active	char		☐	
glAccounts_vatClaimableAccount_description	varchar2		☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
glAccounts_vatClaimableAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
glAccounts_vatClaimableAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
glAccounts_vatClaimableAccount_number	varchar2		☐	Number of item
glAccounts_vatClaimableAccount_type	varchar2		☐	Account > The account number.
glAccounts_vatClaimableSubccount_active	char		☐	
glAccounts_vatClaimableSubccount_description	varchar2		☐	Click on the magnifier. > The description.
glAccounts_vatClaimableSubccount_id	varchar2		☐	Click on the magnifier. > The identifier.
glAccounts_vatPayableAccount_active	char		☐	
glAccounts_vatPayableAccount_description	varchar2		☐	Name of item/description
glAccounts_vatPayableAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
glAccounts_vatPayableAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
glAccounts_vatPayableAccount_number	varchar2		☐	Number of item
glAccounts_vatPayableAccount_type	varchar2		☐	Account > The account number.
glAccounts_vatPayableSubaccount_active	char		☐	
glAccounts_vatPayableSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
glAccounts_vatPayableSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
groupType	varchar2	Group Type	☐	The type of the reporting group.
includeinVatExemptTotal	char		☐	VAT settings tab > Include in VAT exempt total > A check box that indicates (if selected) that this value-added VAT has a zero rate and is used to calculate a document subtotal that is actually exempt from VAT.
includeinVatTotal	char		☐	VAT settings tab > Include in VAT taxable total > A check box that indicates (if selected) that the VAT taxable amount should appear in the VAT taxable total field in the documents (such as invoices).
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated information.
lastModifiedDateTime	datetime	Last Modified	☐	Systemgenerated information.
notValidAfter	datetime	Not Valid After	☐	VAT settings tab > Not valid after > The date after w hich

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Name	Data Type	Label	Required	Documentation
				the VAT is not effective.
pendingVat	char		☐	VAT settings tab > Pendig VAT > A check box that indicates (if selected) that the VAT that should be calculated in documents, but should not be recorded to the VAT report until the VAT invoice is received.
reverseVat	char	Reverse VAT	☐	VAT settings tab > Reverse VAT > A check box that indicates (if selected) that this is a reverse VAT.
revisionID	varchar2		☐	The revision ID of the VAT rate.
startDate	datetime	Start Date	☐	The date and time from w hich the VAT rate is effective.
statisticalVat	char	Statistical VAT	☐	VAT settings tab > Statistical VAT > A check box that indicates (if selected) that the VAT on documents w ill be calculated only for statistical purposes or w ill be reported only but not actually paid.
type_2	varchar2		☐	VAT settings tab > VAT type > The type of VAT.
type	varchar2	Type	☐	VAT type > The type of VAT, w hich defines how it is processed.
vatAgencyId_internalId	int64		☐	The internal id of the supplier
vatAgencyId_name	varchar2		☐	Click the magnifier. > The name.
vatAgencyId_number	varchar2		☐	Click the magnifier. > The identifier.
vatCategoryId_2	varchar2		☐	VatCategoryId is deprecated, please use Vat Id instead
vatCategoryId	varchar2	VAT Category ID	☐	Mandatory field: The top part > VAT category ID* > The unique ID of the VAT category. An alphanumeric string of up to six characters can be used.
vatId_2	varchar2		☐	Mandatory field: VAT settings tab > VAT ID* > The unique ID of the VAT.
vatId	varchar2	VAT ID	☐	Mandatory field: VAT ID* > The ID of the VAT included in the category.
vatRate	double	VAT Rate	☐	The VAT rate of the line.
vendorCd	varchar2		☐	Vendor code > The vendor number associated w ith the VAT category line.
vismaXmlVatType	varchar2		☐	VAT settings tab > Visma XML VAT type > The VAT type to be used in Visma XML files.

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VatCategoryLineVatRatesByVatId

Get a specific Vat - TX205000

Catalog: VismaNet

Schema: Vat

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function VatCategoryLineVatRatesByVatId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
vatId		☑		Mandatory. Value for VatID to be looked for.

Columns of Table Function

The columns of the table function VatCategoryLineVatRatesByVatId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The top part > Active > A check box that means (if selected) that this VAT category is active.
calculateOn_2	varchar2		☐	VAT settings tab > Calculate on > The method of calculating the tax amount, w hich is one of the follow ing options: Extract from item amount, Item amount, Item and VAT amount, Document amount, Document and VAT amount.
calculateOn	varchar2		☐	Calculate on > The w ay the VAT amount is calculated, w hich can be one of the follow ing options: Extract from item

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Name	Data Type	Label	Required	Documentation
				amount, Document amount, Document and VAT amount.
cashDiscount_2	varchar2		☐	VAT settings tab > Cash discount > The method of calculating the tax base amount if a cash discount is applied.
cashDiscount	varchar2	Cash Discount	☐	Cash discount > The method of calculating the taxable amount if a discount is applied (based on the credit terms). It can be one of the follow ing options: Reduce VAT amount, Does not affect VAT amount.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
deductibleVat	char	Deductible VAT	☐	VAT settings tab > Partially deductible VAT > A check box that indicates (if selected) that this is a deductible value-added VAT.
defaultNonStockItem_description	varchar2		☐	Name of item/description
defaultNonStockItem_number	varchar2		☐	Number of item
description_2	varchar2	Description 2	☐	The top part > Description > A detailed description of the category.
description_3	varchar2		☐	VAT settings tab > Description > A detailed description of the VAT.
description	varchar2	Description	☐	Description > The detailed description of the VAT item.
documentText	varchar2	Document Text	☐	VAT Settings tab > Document text tab > Document text > The text to be printed to the VAT document.
enterFromVatInvoice	char		☐	VAT settings tab > Enter from VAT invoice > A check box that indicates (if selected) that this VAT should be calculated for documents only if the documents are added to a VAT invoice or VAT adjustment.
euReportCode	varchar2	EU Report Code	☐	VAT settings tab > EU report code > The EU reporting code for the VAT.
excludeListedTaxes	char		☐	The top part > Exclude listed taxes > A check box that indicates (if selected) this VAT category should exclude the listed taxes from VAT zones.
glAccounts_vatClaimableAccount_active	char		☐	
glAccounts_vatClaimableAccount_description	varchar2		☐	Name of item/description

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Name	Data Type	Label	Required	Documentation
glAccounts_vatClaimableAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
glAccounts_vatClaimableAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
glAccounts_vatClaimableAccount_number	varchar2		☐	Number of item
glAccounts_vatClaimableAccount_type	varchar2		☐	Account > The account number.
glAccounts_vatClaimableSubccount_active	char		☐	
glAccounts_vatClaimableSubccount_description	varchar2		☐	Click on the magnifier. > The description.
glAccounts_vatClaimableSubccount_id	varchar2		☐	Click on the magnifier. > The identifier.
glAccounts_vatPayableAccount_active	char		☐	
glAccounts_vatPayableAccount_description	varchar2		☐	Name of item/description
glAccounts_vatPayableAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
glAccounts_vatPayableAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
glAccounts_vatPayableAccount_number	varchar2		☐	Number of item
glAccounts_vatPayableAccount_type	varchar2		☐	Account > The account number.
glAccounts_vatPayableSubaccount_active	char		☐	
glAccounts_vatPayableSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
glAccounts_vatPayableSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
groupType	varchar2	Group Type	☐	The type of the reporting group.
includeinVatExemptTotal	char		☐	VAT settings tab > Include in VAT exempt total > A check box that indicates (if selected) that this value-added VAT has a zero rate and is used to calculate a document subtotal that is actually exempt from VAT.
includeinVatTotal	char		☐	VAT settings tab > Include in VAT taxable total > A check box that indicates (if selected) that the VAT taxable amount should appear in the VAT taxable total field in the documents (such as invoices).
lastModifiedDateTime_2	datetime	Last Modified Date/Time 2	☐	System generated information.
lastModifiedDateTime	datetime	Last Modified	☐	Systemgenerated information.
notValidAfter	datetime	Not Valid After	☐	VAT settings tab > Not valid after > The date after w hich

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Name	Data Type	Label	Required	Documentation
				the VAT is not effective.
pendingVat	char		☐	VAT settings tab > Pendig VAT > A check box that indicates (if selected) that the VAT that should be calculated in documents, but should not be recorded to the VAT report until the VAT invoice is received.
reverseVat	char	Reverse VAT	☐	VAT settings tab > Reverse VAT > A check box that indicates (if selected) that this is a reverse VAT.
revisionID	varchar2		☐	The revision ID of the VAT rate.
startDate	datetime	Start Date	☐	The date and time from w hich the VAT rate is effective.
statisticalVat	char	Statistical VAT	☐	VAT settings tab > Statistical VAT > A check box that indicates (if selected) that the VAT on documents w ill be calculated only for statistical purposes or w ill be reported only but not actually paid.
type_2	varchar2		☐	VAT settings tab > VAT type > The type of VAT.
type	varchar2	Type	☐	VAT type > The type of VAT, w hich defines how it is processed.
vatAgencyId_internalId	int64		☐	The internal id of the supplier
vatAgencyId_name	varchar2		☐	Click the magnifier. > The name.
vatAgencyId_number	varchar2		☐	Click the magnifier. > The identifier.
vatCategoryId_2	varchar2		☐	VatCategoryId is deprecated, please use Vat Id instead
vatCategoryId	varchar2	VAT Category ID	☐	Mandatory field: The top part > VAT category ID* > The unique ID of the VAT category. An alphanumeric string of up to six characters can be used.
vatId_2	varchar2		☐	Mandatory field: VAT settings tab > VAT ID* > The unique ID of the VAT.
vatId	varchar2	VAT ID	☐	Mandatory field: VAT ID* > The ID of the VAT included in the category.
vatRate	double	VAT Rate	☐	The VAT rate of the line.
vendorCd	varchar2		☐	Vendor code > The vendor number associated w ith the VAT category line.
vismaXmlVatType	varchar2		☐	VAT settings tab > Visma XML VAT type > The VAT type to be used in Visma XML files.

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VATs: Visma.net Financials VATs

Get a range of Vats - ScreenId=TX205000

Catalog: VismaNet

Schema: Vat

Label: VATs

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function VATs. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.

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Columns of Table Function

The columns of the table function VATs are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
calculateOn	varchar2		☐	VAT settings tab > Calculate on > The method of calculating the tax amount, w hich is one of the follow ing options: Extract from item amount, Item amount, Item and VAT amount, Document amount, Document and VAT amount.
cashDiscount	varchar2	Cash Discount	☐	VAT settings tab > Cash discount > The method of calculating the tax base amount if a cash discount is applied.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
deductibleVat	char	Deductible VAT	☐	VAT settings tab > Partially deductible VAT > A check box that indicates (if selected) that this is a deductible value-added VAT.
defaultNonStockItem_description	varchar2		☐	Name of item/description
defaultNonStockItem_number	varchar2		☐	Number of item
description	varchar2	Description	☐	VAT settings tab > Description > A detailed description of the VAT.
documentText	varchar2	Document Text	☐	VAT Settings tab > Document text tab > Document text > The text to be printed to the VAT document.
enterFromVatInvoice	char		☐	VAT settings tab > Enter from VAT invoice > A check box that indicates (if selected) that this VAT should be calculated for documents only if the documents are added to a VAT invoice or VAT adjustment.
euReportCode	varchar2	EU Report Code	☐	VAT settings tab > EU report code > The EU reporting code for the VAT.
glAccounts_vatClaimableAccount_active	char		☐	
glAccounts_vatClaimableAccount_description	varchar2		☐	Name of item/description
glAccounts_vatClaimableAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
glAccounts_vatClaimableAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
glAccounts_vatClaimableAccount_number	varchar2		☐	Number of item

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Name	Data Type	Label	Required	Documentation
glAccounts_vatClaimableAccount_type	varchar2		☐	Account > The account number.
glAccounts_vatClaimableSubccount_active	char		☐	
glAccounts_vatClaimableSubccount_description	varchar2		☐	Click on the magnifier. > The description.
glAccounts_vatClaimableSubccount_id	varchar2		☐	Click on the magnifier. > The identifier.
glAccounts_vatPayableAccount_active	char		☐	
glAccounts_vatPayableAccount_description	varchar2		☐	Name of item/description
glAccounts_vatPayableAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
glAccounts_vatPayableAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
glAccounts_vatPayableAccount_number	varchar2		☐	Number of item
glAccounts_vatPayableAccount_type	varchar2		☐	Account > The account number.
glAccounts_vatPayableSubaccount_active	char		☐	
glAccounts_vatPayableSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
glAccounts_vatPayableSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
includeinVatExemptTotal	char		☐	VAT settings tab > Include in VAT exempt total > A check box that indicates (if selected) that this value-added VAT has a zero rate and is used to calculate a document subtotal that is actually exempt from VAT.
includeinVatTotal	char		☐	VAT settings tab > Include in VAT taxable total > A check box that indicates (if selected) that the VAT taxable amount should appear in the VAT taxable total field in the documents (such as invoices).
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
notValidAfter	datetime	Not Valid After	☐	VAT settings tab > Not valid after > The date after w hich the VAT is not effective.
pendingVat	char		☐	VAT settings tab > Pendig VAT > A check box that indicates (if selected) that the VAT that should be calculated in documents, but should not be recorded to the VAT report until the VAT invoice is received.
reverseVat	char	Reverse VAT	☐	VAT settings tab > Reverse VAT > A check box that

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Name	Data Type	Label	Required	Documentation
				indicates (if selected) that this is a reverse VAT.
statisticalVat	char	Statistical VAT	☐	VAT settings tab > Statistical VAT > A check box that indicates (if selected) that the VAT on documents w ill be calculated only for statistical purposes or w ill be reported only but not actually paid.
type	varchar2	Type	☐	VAT settings tab > VAT type > The type of VAT.
vatAgencyId_internalId	int64		☐	The internal id of the supplier
vatAgencyId_name	varchar2		☐	Click the magnifier. > The name.
vatAgencyId_number	varchar2		☐	Click the magnifier. > The identifier.
vatCategoryId	varchar2	VAT Category ID	☐	VatCategoryId is deprecated, please use Vat Id instead
vatId	varchar2	VAT ID	☐	Mandatory field: VAT settings tab > VAT ID* > The unique ID of the VAT.
vismaXmlVatType	varchar2		☐	VAT settings tab > Visma XML VAT type > The VAT type to be used in Visma XML files.

VATSchedules: Visma.net Financials VAT Schedules

Get a range of Vats - ScreenId=TX205000

Catalog: VismaNet

Schema: Vat

Label: VAT Schedules

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function VATSchedules. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the

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default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.

Columns of Table Function

The columns of the table function VATSchedules are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
calculateOn	varchar2		☐	VAT settings tab > Calculate on > The method of calculating the tax amount, w hich is one of the follow ing options: Extract from item amount, Item amount, Item and VAT amount, Document amount, Document and VAT amount.
cashDiscount	varchar2	Cash Discount	☐	VAT settings tab > Cash discount > The method of calculating the tax base amount if a cash discount is applied.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
deductibleVat	char	Deductible VAT	☐	VAT settings tab > Partially deductible VAT > A check box that indicates (if selected) that this is a deductible value-added VAT.

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Name	Data Type	Label	Required	Documentation
deductibleVatRate	double		☐	Deductible VAT rate > The VAT rate (%) that is used to calculate the amount deductible from the output VAT.
defaultNonStockItem_description	varchar2		☐	Name of item/description
defaultNonStockItem_number	varchar2		☐	Number of item
description	varchar2	Description	☐	VAT settings tab > Description > A detailed description of the VAT.
documentText	varchar2	Document Text	☐	VAT Settings tab > Document text tab > Document text > The text to be printed to the VAT document.
enterFromVatInvoice	char		☐	VAT settings tab > Enter from VAT invoice > A check box that indicates (if selected) that this VAT should be calculated for documents only if the documents are added to a VAT invoice or VAT adjustment.
euReportCode	varchar2	EU Report Code	☐	VAT settings tab > EU report code > The EU reporting code for the VAT.
glAccounts_vatClaimableAccount_active	char		☐	
glAccounts_vatClaimableAccount_description	varchar2		☐	Name of item/description
glAccounts_vatClaimableAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
glAccounts_vatClaimableAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
glAccounts_vatClaimableAccount_number	varchar2		☐	Number of item
glAccounts_vatClaimableAccount_type	varchar2		☐	Account > The account number.
glAccounts_vatClaimableSubccount_active	char		☐	
glAccounts_vatClaimableSubccount_description	varchar2		☐	Click on the magnifier. > The description.
glAccounts_vatClaimableSubccount_id	varchar2		☐	Click on the magnifier. > The identifier.
glAccounts_vatPayableAccount_active	char		☐	
glAccounts_vatPayableAccount_description	varchar2		☐	Name of item/description
glAccounts_vatPayableAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
glAccounts_vatPayableAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
glAccounts_vatPayableAccount_number	varchar2		☐	Number of item

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Name	Data Type	Label	Required	Documentation
glAccounts_vatPayableAccount_type	varchar2		☐	Account > The account number.
glAccounts_vatPayableSubaccount_active	char		☐	
glAccounts_vatPayableSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
glAccounts_vatPayableSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
groupType	varchar2	Group Type	☐	Group type > The type of the reporting group.
includeinVatExemptTotal	char		☐	VAT settings tab > Include in VAT exempt total > A check box that indicates (if selected) that this value-added VAT has a zero rate and is used to calculate a document subtotal that is actually exempt from VAT.
includeinVatTotal	char		☐	VAT settings tab > Include in VAT taxable total > A check box that indicates (if selected) that the VAT taxable amount should appear in the VAT taxable total field in the documents (such as invoices).
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
maxTaxableAmt	double		☐	Max. taxable amount > The maximum taxable amount for w hich this rate applies.
minTaxableAmt	double		☐	Min. taxable amount > The minimum taxable amount for w hich this rate is applicable.
notValidAfter	datetime	Not Valid After	☐	VAT settings tab > Not valid after > The date after w hich the VAT is not effective.
pendingVat	char		☐	VAT settings tab > Pendig VAT > A check box that indicates (if selected) that the VAT that should be calculated in documents, but should not be recorded to the VAT report until the VAT invoice is received.
reportingGroup	varchar2		☐	Reporting group > The reporting group for the VAT.
reverseVat	char	Reverse VAT	☐	VAT settings tab > Reverse VAT > A check box that indicates (if selected) that this is a reverse VAT.
startDate	datetime	Start Date	☐	Mandatory field: Start date > The date w hen the VAT at the rate in the current row becomes effective.
statisticalVat	char	Statistical VAT	☐	VAT settings tab > Statistical VAT > A check box that indicates (if selected) that the VAT on documents w ill be

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Name	Data Type	Label	Required	Documentation
				calculated only for statistical purposes or w ill be reported only but not actually paid.
type	varchar2	Type	☐	VAT settings tab > VAT type > The type of VAT.
vatAgencyId_internalId	int64		☐	The internal id of the supplier
vatAgencyId_name	varchar2		☐	Click the magnifier. > The name.
vatAgencyId_number	varchar2		☐	Click the magnifier. > The identifier.
vatCategoryId	varchar2	VAT Category ID	☐	VatCategoryId is deprecated, please use Vat Id instead
vatId	varchar2	VAT ID	☐	Mandatory field: VAT settings tab > VAT ID* > The unique ID of the VAT.
vatRate	double	VAT Rate	☐	VAT rate > The VAT rate (%) that is used to calculate the VAT amount.
vismaXmlVatType	varchar2		☐	VAT settings tab > Visma XML VAT type > The VAT type to be used in Visma XML files.

VATSchedulesById: Visma.net Financials VAT Schedules by ID

Get a specific Vat - TX205000

Catalog: VismaNet

Schema: Vat

Label: VAT Schedules by ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function VATSchedulesById. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

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Name	Data Type	Required	Default Value	Documentation
vatId		☑		Mandatory. Value for VatID to be looked for.

Columns of Table Function

The columns of the table function VATSchedulesById are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
calculateOn	varchar2		☐	VAT settings tab > Calculate on > The method of calculating the tax amount, w hich is one of the follow ing options: Extract from item amount, Item amount, Item and VAT amount, Document amount, Document and VAT amount.
cashDiscount	varchar2	Cash Discount	☐	VAT settings tab > Cash discount > The method of calculating the tax base amount if a cash discount is applied.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
deductibleVat	char	Deductible VAT	☐	VAT settings tab > Partially deductible VAT > A check box that indicates (if selected) that this is a deductible value-added VAT.
deductibleVatRate	double		☐	Deductible VAT rate > The VAT rate (%) that is used to calculate the amount deductible from the output VAT.
defaultNonStockItem_description	varchar2		☐	Name of item/description
defaultNonStockItem_number	varchar2		☐	Number of item
description	varchar2	Description	☐	VAT settings tab > Description > A detailed description of the VAT.
documentText	varchar2	Document Text	☐	VAT Settings tab > Document text tab > Document text > The text to be printed to the VAT document.
enterFromVatInvoice	char		☐	VAT settings tab > Enter from VAT invoice > A check box that indicates (if selected) that this VAT should be calculated for documents only if the documents are added to a VAT invoice or VAT adjustment.
euReportCode	varchar2	EU Report Code	☐	VAT settings tab > EU report code > The EU reporting code for the VAT.

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Name	Data Type	Label	Required	Documentation
glAccounts_vatClaimableAccount_active	char		☐	
glAccounts_vatClaimableAccount_description	varchar2		☐	Name of item/description
glAccounts_vatClaimableAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
glAccounts_vatClaimableAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
glAccounts_vatClaimableAccount_number	varchar2		☐	Number of item
glAccounts_vatClaimableAccount_type	varchar2		☐	Account > The account number.
glAccounts_vatClaimableSubccount_active	char		☐	
glAccounts_vatClaimableSubccount_description	varchar2		☐	Click on the magnifier. > The description.
glAccounts_vatClaimableSubccount_id	varchar2		☐	Click on the magnifier. > The identifier.
glAccounts_vatPayableAccount_active	char		☐	
glAccounts_vatPayableAccount_description	varchar2		☐	Name of item/description
glAccounts_vatPayableAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
glAccounts_vatPayableAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
glAccounts_vatPayableAccount_number	varchar2		☐	Number of item
glAccounts_vatPayableAccount_type	varchar2		☐	Account > The account number.
glAccounts_vatPayableSubaccount_active	char		☐	
glAccounts_vatPayableSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
glAccounts_vatPayableSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
groupType	varchar2	Group Type	☐	Group type > The type of the reporting group.
includeinVatExemptTotal	char		☐	VAT settings tab > Include in VAT exempt total > A check box that indicates (if selected) that this value-added VAT has a zero rate and is used to calculate a document subtotal that is actually exempt from VAT.
includeinVatTotal	char		☐	VAT settings tab > Include in VAT taxable total > A check box that indicates (if selected) that the VAT taxable amount should appear in the VAT taxable total field in the documents (such as invoices).

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Name	Data Type	Label	Required	Documentation
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
maxTaxableAmt	double		☐	Max. taxable amount > The maximum taxable amount for w hich this rate applies.
minTaxableAmt	double		☐	Min. taxable amount > The minimum taxable amount for w hich this rate is applicable.
notValidAfter	datetime	Not Valid After	☐	VAT settings tab > Not valid after > The date after w hich the VAT is not effective.
pendingVat	char		☐	VAT settings tab > Pendig VAT > A check box that indicates (if selected) that the VAT that should be calculated in documents, but should not be recorded to the VAT report until the VAT invoice is received.
reportingGroup	varchar2		☐	Reporting group > The reporting group for the VAT.
reverseVat	char	Reverse VAT	☐	VAT settings tab > Reverse VAT > A check box that indicates (if selected) that this is a reverse VAT.
startDate	datetime	Start Date	☐	Mandatory field: Start date > The date w hen the VAT at the rate in the current row becomes effective.
statisticalVat	char	Statistical VAT	☐	VAT settings tab > Statistical VAT > A check box that indicates (if selected) that the VAT on documents w ill be calculated only for statistical purposes or w ill be reported only but not actually paid.
type	varchar2	Type	☐	VAT settings tab > VAT type > The type of VAT.
vatAgencyId_internalId	int64		☐	The internal id of the supplier
vatAgencyId_name	varchar2		☐	Click the magnifier. > The name.
vatAgencyId_number	varchar2		☐	Click the magnifier. > The identifier.
vatCategoryId	varchar2	VAT Category ID	☐	VatCategoryId is deprecated, please use Vat Id instead
vatId	varchar2	VAT ID	☐	Mandatory field: VAT settings tab > VAT ID* > The unique ID of the VAT.
vatRate	double	VAT Rate	☐	VAT rate > The VAT rate (%) that is used to calculate the VAT amount.
vismaXmlVatType	varchar2		☐	VAT settings tab > Visma XML VAT type > The VAT type to be used in Visma XML files.

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VATZones: Visma.net Financials VAT Zones

Get a range of Vats - ScreenId=TX205000

Catalog: VismaNet

Schema: Vat

Label: VAT Zones

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function VATZones. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.

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Columns of Table Function

The columns of the table function VATZones are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
calculateOn	varchar2		☐	VAT settings tab > Calculate on > The method of calculating the tax amount, w hich is one of the follow ing options: Extract from item amount, Item amount, Item and VAT amount, Document amount, Document and VAT amount.
cashDiscount	varchar2	Cash Discount	☐	VAT settings tab > Cash discount > The method of calculating the tax base amount if a cash discount is applied.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
deductibleVat	char	Deductible VAT	☐	VAT settings tab > Partially deductible VAT > A check box that indicates (if selected) that this is a deductible value-added VAT.
defaultNonStockItem_description	varchar2		☐	Name of item/description
defaultNonStockItem_number	varchar2		☐	Number of item
defaultTaxCategory_description	varchar2	Default Tax Category Description	☐	Name of item/description
defaultTaxCategory_number	varchar2	Default Tax Category Number	☐	Number of item
defaultVatCategory	varchar2	Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
description_2	varchar2	Description 2	☐	VAT settings tab > Description > A detailed description of the VAT.
description	varchar2	Description	☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
documentText	varchar2	Document Text	☐	VAT Settings tab > Document text tab > Document text > The text to be printed to the VAT document.
enterFromVatInvoice	char		☐	VAT settings tab > Enter from VAT invoice > A check box that indicates (if selected) that this VAT should be calculated for documents only if the documents are added to a VAT invoice or VAT adjustment.
errorInfo	varchar2	Error Message	☐	

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Name	Data Type	Label	Required	Documentation
euReportCode	varchar2	EU Report Code	☐	VAT settings tab > EU report code > The EU reporting code for the VAT.
glAccounts_vatClaimableAccount_active	char		☐	
glAccounts_vatClaimableAccount_description	varchar2		☐	Name of item/description
glAccounts_vatClaimableAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
glAccounts_vatClaimableAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
glAccounts_vatClaimableAccount_number	varchar2		☐	Number of item
glAccounts_vatClaimableAccount_type	varchar2		☐	Account > The account number.
glAccounts_vatClaimableSubccount_active	char		☐	
glAccounts_vatClaimableSubccount_description	varchar2		☐	Click on the magnifier. > The description.
glAccounts_vatClaimableSubccount_id	varchar2		☐	Click on the magnifier. > The identifier.
glAccounts_vatPayableAccount_active	char		☐	
glAccounts_vatPayableAccount_description	varchar2		☐	Name of item/description
glAccounts_vatPayableAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
glAccounts_vatPayableAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
glAccounts_vatPayableAccount_number	varchar2		☐	Number of item
glAccounts_vatPayableAccount_type	varchar2		☐	Account > The account number.
glAccounts_vatPayableSubaccount_active	char		☐	
glAccounts_vatPayableSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
glAccounts_vatPayableSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
id	varchar2	ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
includeinVatExemptTotal	char		☐	VAT settings tab > Include in VAT exempt total > A check box that indicates (if selected) that this value-added VAT has a zero rate and is used to calculate a document subtotal that is actually exempt from VAT.
includeinVatTotal	char		☐	VAT settings tab > Include in VAT taxable total > A check

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Name	Data Type	Label	Required	Documentation
				box that indicates (if selected) that the VAT taxable amount should appear in the VAT taxable total field in the documents (such as invoices).
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
notValidAfter	datetime	Not Valid After	☐	VAT settings tab > Not valid after > The date after w hich the VAT is not effective.
pendingVat	char		☐	VAT settings tab > Pendig VAT > A check box that indicates (if selected) that the VAT that should be calculated in documents, but should not be recorded to the VAT report until the VAT invoice is received.
reverseVat	char	Reverse VAT	☐	VAT settings tab > Reverse VAT > A check box that indicates (if selected) that this is a reverse VAT.
statisticalVat	char	Statistical VAT	☐	VAT settings tab > Statistical VAT > A check box that indicates (if selected) that the VAT on documents w ill be calculated only for statistical purposes or w ill be reported only but not actually paid.
type	varchar2	Type	☐	VAT settings tab > VAT type > The type of VAT.
vatAgencyId_internalId	int64		☐	The internal id of the supplier
vatAgencyId_name	varchar2		☐	Click the magnifier. > The name.
vatAgencyId_number	varchar2		☐	Click the magnifier. > The identifier.
vatCategoryId	varchar2	VAT Category ID	☐	VatCategoryId is deprecated, please use Vat Id instead
vatId	varchar2	VAT ID	☐	Mandatory field: VAT settings tab > VAT ID* > The unique ID of the VAT.
vismaXmlVatType	varchar2		☐	VAT settings tab > Visma XML VAT type > The VAT type to be used in Visma XML files.

VATZonesById: Visma.net Financials VAT Zones by ID

Get a specific Vat - TX205000

Catalog: VismaNet

Schema: Vat

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Label: VAT Zones by ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function VATZonesById. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
vatId		☑		Mandatory. Value for VatID to be looked for.

Columns of Table Function

The columns of the table function VATZonesById are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
calculateOn	varchar2		☐	VAT settings tab > Calculate on > The method of calculating the tax amount, w hich is one of the follow ing options: Extract from item amount, Item amount, Item and VAT amount, Document amount, Document and VAT amount.
cashDiscount	varchar2	Cash Discount	☐	VAT settings tab > Cash discount > The method of calculating the tax base amount if a cash discount is applied.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
deductibleVat	char	Deductible VAT	☐	VAT settings tab > Partially deductible VAT > A check box that indicates (if selected) that this is a deductible value-added VAT.

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Name	Data Type	Label	Required	Documentation
defaultNonStockItem_description	varchar2		☐	Name of item/description
defaultNonStockItem_number	varchar2		☐	Number of item
defaultTaxCategory_description	varchar2	Default Tax Category Description	☐	Name of item/description
defaultTaxCategory_number	varchar2	Default Tax Category Number	☐	Number of item
defaultVatCategory	varchar2	Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
description_2	varchar2	Description 2	☐	VAT settings tab > Description > A detailed description of the VAT.
description	varchar2	Description	☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
documentText	varchar2	Document Text	☐	VAT Settings tab > Document text tab > Document text > The text to be printed to the VAT document.
enterFromVatInvoice	char		☐	VAT settings tab > Enter from VAT invoice > A check box that indicates (if selected) that this VAT should be calculated for documents only if the documents are added to a VAT invoice or VAT adjustment.
errorInfo	varchar2	Error Message	☐	
euReportCode	varchar2	EU Report Code	☐	VAT settings tab > EU report code > The EU reporting code for the VAT.
glAccounts_vatClaimableAccount_active	char		☐	
glAccounts_vatClaimableAccount_description	varchar2		☐	Name of item/description
glAccounts_vatClaimableAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
glAccounts_vatClaimableAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
glAccounts_vatClaimableAccount_number	varchar2		☐	Number of item
glAccounts_vatClaimableAccount_type	varchar2		☐	Account > The account number.
glAccounts_vatClaimableSubccount_active	char		☐	
glAccounts_vatClaimableSubccount_description	varchar2		☐	Click on the magnifier. > The description.
glAccounts_vatClaimableSubccount_id	varchar2		☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
glAccounts_vatPayableAccount_active	char		☐	
glAccounts_vatPayableAccount_description	varchar2		☐	Name of item/description
glAccounts_vatPayableAccount_externalCode1	varchar2		☐	Account class > The identifier of the account class.
glAccounts_vatPayableAccount_externalCode2	varchar2		☐	Account class > The name of the account class.
glAccounts_vatPayableAccount_number	varchar2		☐	Number of item
glAccounts_vatPayableAccount_type	varchar2		☐	Account > The account number.
glAccounts_vatPayableSubaccount_active	char		☐	
glAccounts_vatPayableSubaccount_description	varchar2		☐	Click on the magnifier. > The description.
glAccounts_vatPayableSubaccount_id	varchar2		☐	Click on the magnifier. > The identifier.
id	varchar2	ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
includeinVatExemptTotal	char		☐	VAT settings tab > Include in VAT exempt total > A check box that indicates (if selected) that this value-added VAT has a zero rate and is used to calculate a document subtotal that is actually exempt from VAT.
includeinVatTotal	char		☐	VAT settings tab > Include in VAT taxable total > A check box that indicates (if selected) that the VAT taxable amount should appear in the VAT taxable total field in the documents (such as invoices).
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
notValidAfter	datetime	Not Valid After	☐	VAT settings tab > Not valid after > The date after which the VAT is not effective.
pendingVat	char		☐	VAT settings tab > Pendig VAT > A check box that indicates (if selected) that the VAT that should be calculated in documents, but should not be recorded to the VAT report until the VAT invoice is received.
reverseVat	char	Reverse VAT	☐	VAT settings tab > Reverse VAT > A check box that indicates (if selected) that this is a reverse VAT.

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Name	Data Type	Label	Required	Documentation
statisticalVat	char	Statistical VAT	☐	VAT settings tab > Statistical VAT > A check box that indicates (if selected) that the VAT on documents w ill be calculated only for statistical purposes or w ill be reported only but not actually paid.
type	varchar2	Type	☐	VAT settings tab > VAT type > The type of VAT.
vatAgencyId_internalId	int64		☐	The internal id of the supplier
vatAgencyId_name	varchar2		☐	Click the magnifier. > The name.
vatAgencyId_number	varchar2		☐	Click the magnifier. > The identifier.
vatCategoryId	varchar2	VAT Category ID	☐	VatCategoryId is deprecated, please use Vat Id instead
vatId	varchar2	VAT ID	☐	Mandatory field: VAT settings tab > VAT ID* > The unique ID of the VAT.
vismaXmlVatType	varchar2		☐	VAT settings tab > Visma XML VAT type > The VAT type to be used in Visma XML files.

3.1.104 Schema: VatCategory

3.1.104.1 Tables

VatCategories: Visma.net Financials VAT Categories

Get a range of VatCategories - ScreenId=TX205500

Catalog: VismaNet

Schema: VatCategory

Label: VAT Categories

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function VatCategories. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the

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default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
vendorCd		☐		The vendor number associated w ith the VAT category line.

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Columns of Table Function

The columns of the table function VatCategories are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The top part > Active > A check box that means (if selected) that this VAT category is active.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	The top part > Description > A detailed description of the category.
excludeListedTaxes	char		☐	The top part > Exclude listed taxes > A check box that indicates (if selected) this VAT category should exclude the listed taxes from VAT zones.
lastModifiedDateTime	datetime	Last Modified	☐	Systemgenerated information.
vatCategoryId	varchar2	VAT Category ID	☐	Mandatory field: The top part > VAT category ID* > The unique ID of the VAT category. An alphanumeric string of up to six characters can be used.

VatCategoryById: Visma.net Financials VAT Category by ID

Get a specific VatCategory

Catalog: VismaNet

Schema: VatCategory

Label: VAT Category by ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function VatCategoryById. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

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Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
taxCategoryId		☑		Identifies the VatCategory
vendorCd		☐		Optional vendor number (tax agency) parameter

Columns of Table Function

The columns of the table function VatCategoryById are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The top part > Active > A check box that means (if selected) that this VAT category is active.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description	varchar2	Description	☐	The top part > Description > A detailed description of the category.
excludeListedTaxes	char		☐	The top part > Exclude listed taxes > A check box that indicates (if selected) this VAT category should exclude the listed taxes from VAT zones.
lastModifiedDateTime	datetime	Last Modified	☐	Systemgenerated information.
vatCategoryId	varchar2	VAT Category ID	☐	Mandatory field: The top part > VAT category ID* > The unique ID of the VAT category. An alphanumeric string of up to six characters can be used.

VatCategoryLines: Visma.net Financials VAT Category Lines

Get a range of VatCategories - ScreenId=TX205500

Catalog: VismaNet

Schema: VatCategory

Label: VAT Category Lines

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

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The following parameters can be used to control the behaviour of the table function VatCategoryLines. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.

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Name	Data Type	Required	Default Value	Documentation
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeConditio n__ are __mutually inclusive__.
vendorCd		☐		The vendor number associated w ith the VAT category line.

Columns of Table Function

The columns of the table function VatCategoryLines are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The top part > Active > A check box that means (if selected) that this VAT category is active.
calculateOn	varchar2		☐	Calculate on > The w ay the VAT amount is calculated, w hich can be one of the follow ing options: Extract from item amount, Document amount, Document and VAT amount.
cashDiscount	varchar2	Cash Discount	☐	Cash discount > The method of calculating the taxable amount if a discount is applied (based on the credit terms). It can be one of the follow ing options: Reduce VAT amount, Does not affect VAT amount.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description_2	varchar2	Description 2	☐	The top part > Description > A detailed description of the category.
description	varchar2	Description	☐	Description > The detailed description of the VAT item.
excludeListedTaxes	char		☐	The top part > Exclude listed taxes > A check box that indicates (if selected) this VAT category should exclude the listed taxes from VAT zones.
lastModifiedDateTime	datetime	Last Modified	☐	Systemgenerated information.
type	varchar2	Type	☐	VAT type > The type of VAT, w hich defines how it is processed.

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Name	Data Type	Label	Required	Documentation
vatCategoryId	varchar2	VAT Category ID	☐	Mandatory field: The top part > VAT category ID* > The unique ID of the VAT category. An alphanumeric string of up to six characters can be used.
vatId	varchar2	VAT ID	☐	Mandatory field: VAT ID* > The ID of the VAT included in the category.
vendorCd	varchar2		☐	Vendor code > The vendor number associated w ith the VAT category line.

VatCategoryLinesById: Visma.net Financials VAT Category Lines by ID

Get a specific VatCategory

Catalog: VismaNet

Schema: VatCategory

Label: VAT Category Lines by ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function VatCategoryLinesById. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
taxCategoryId		☑		Identifies the VatCategory
vendorCd		☐		Optional vendor number (tax agency) parameter

Columns of Table Function

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The columns of the table function VatCategoryLinesById are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The top part > Active > A check box that means (if selected) that this VAT category is active.
calculateOn	varchar2		☐	Calculate on > The w ay the VAT amount is calculated, w hich can be one of the follow ing options: Extract from item amount, Document amount, Document and VAT amount.
cashDiscount	varchar2	Cash Discount	☐	Cash discount > The method of calculating the taxable amount if a discount is applied (based on the credit terms). It can be one of the follow ing options: Reduce VAT amount, Does not affect VAT amount.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description_2	varchar2	Description 2	☐	The top part > Description > A detailed description of the category.
description	varchar2	Description	☐	Description > The detailed description of the VAT item.
excludeListedTaxes	char		☐	The top part > Exclude listed taxes > A check box that indicates (if selected) this VAT category should exclude the listed taxes from VAT zones.
lastModifiedDateTime	datetime	Last Modified	☐	Systemgenerated information.
type	varchar2	Type	☐	VAT type > The type of VAT, w hich defines how it is processed.
vatCategoryId	varchar2	VAT Category ID	☐	Mandatory field: The top part > VAT category ID* > The unique ID of the VAT category. An alphanumeric string of up to six characters can be used.
vatId	varchar2	VAT ID	☐	Mandatory field: VAT ID* > The ID of the VAT included in the category.
vendorCd	varchar2		☐	Vendor code > The vendor number associated w ith the VAT category line.

VatCategoryLineVatRates: Visma.net Financials VAT Category Line VAT Rates

Get a range of VatCategories - ScreenId=TX205500

Catalog: VismaNet

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Schema: VatCategory

Label: VAT Category Line VAT Rates

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function VatCategoryLineVatRates. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
createdDateTime		☐		This value, generated by the system, indicates the creation date and time. Use it to retrieve all records that have been created since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
createdDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __CreatedDateTime__ and __CreatedDateTimeCondition__ are __mutually inclusive__.
greaterThanValue		☐		Greater than value. The item w hich is the object for this, varies from API to API.
lastModifiedDateTime		☐		This value, generated by the system, indicates the last time the record w as modified. Use it to retrieve all records that have

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Name	Data Type	Required	Default Value	Documentation
				been modified since that time, up to the present.Accepted format:* ```yyyy-MM-dd```* ```yyyy-MM-dd HH:mm:ss```* ```yyyy-MM-dd HH:mm:ss.FFF```* ```yyyy-MM-ddTHH:mm:ss```* ```yyyy-MM-ddTHH:mm:ss.FFF```_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
lastModifiedDateTimeCondition		☐		This value represents the condition to be applied w hen retrieving records.Accepted values (w ithout the single quotes):* '>' for greater than* '<' for less than* '>=' for greater than or equal* '<=' for less than or equal_Note:_ __LastModifiedDateTime__ and __LastModifiedDateTimeCondition__ are __mutually inclusive__.
vendorCd		☐		The vendor number associated w ith the VAT category line.

Columns of Table Function

The columns of the table function VatCategoryLineVatRates are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The top part > Active > A check box that means (if selected) that this VAT category is active.
calculateOn	varchar2		☐	Calculate on > The w ay the VAT amount is calculated, w hich can be one of the follow ing options: Extract from item amount, Document amount, Document and VAT amount.
cashDiscount	varchar2	Cash Discount	☐	Cash discount > The method of calculating the taxable amount if a discount is applied (based on the credit terms). It can be one of the follow ing options: Reduce VAT amount, Does not affect VAT amount.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description_2	varchar2	Description 2	☐	The top part > Description > A detailed description of the category.
description	varchar2	Description	☐	Description > The detailed description of the VAT item.

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Name	Data Type	Label	Required	Documentation
excludeListedTaxes	char		☐	The top part > Exclude listed taxes > A check box that indicates (if selected) this VAT category should exclude the listed taxes from VAT zones.
groupType	varchar2	Group Type	☐	The type of the reporting group.
lastModifiedDateTime	datetime	Last Modified	☐	Systemgenerated information.
revisionID	varchar2		☐	The revision ID of the VAT rate.
startDate	datetime	Start Date	☐	The date and time from w hich the VAT rate is effective.
type	varchar2	Type	☐	VAT type > The type of VAT, w hich defines how it is processed.
vatCategoryId	varchar2	VAT Category ID	☐	Mandatory field: The top part > VAT category ID* > The unique ID of the VAT category. An alphanumeric string of up to six characters can be used.
vatId	varchar2	VAT ID	☐	Mandatory field: VAT ID* > The ID of the VAT included in the category.
vatRate	double	VAT Rate	☐	The VAT rate of the line.
vendorCd	varchar2		☐	Vendor code > The vendor number associated w ith the VAT category line.

VatCategoryLineVatRatesById: Visma.net Financials VAT Category Line VAT Rates by ID

Get a specific VatCategory

Catalog: VismaNet

Schema: VatCategory

Label: VAT Category Line VAT Rates by ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function VatCategoryLineVatRatesById. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

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Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
taxCategoryId		☑		Identifies the VatCategory
vendorCd		☐		Optional vendor number (tax agency) parameter

Columns of Table Function

The columns of the table function VatCategoryLineVatRatesById are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The top part > Active > A check box that means (if selected) that this VAT category is active.
calculateOn	varchar2		☐	Calculate on > The w ay the VAT amount is calculated, w hich can be one of the follow ing options: Extract from item amount, Document amount, Document and VAT amount.
cashDiscount	varchar2	Cash Discount	☐	Cash discount > The method of calculating the taxable amount if a discount is applied (based on the credit terms). It can be one of the follow ing options: Reduce VAT amount, Does not affect VAT amount.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
description_2	varchar2	Description 2	☐	The top part > Description > A detailed description of the category.
description	varchar2	Description	☐	Description > The detailed description of the VAT item.
excludeListedTaxes	char		☐	The top part > Exclude listed taxes > A check box that indicates (if selected) this VAT category should exclude the listed taxes from VAT zones.
groupType	varchar2	Group Type	☐	The type of the reporting group.
lastModifiedDateTime	datetime	Last Modified	☐	Systemgenerated information.
revisionID	varchar2		☐	The revision ID of the VAT rate.
startDate	datetime	Start Date	☐	The date and time from w hich the VAT rate is effective.
type	varchar2	Type	☐	VAT type > The type of VAT, w hich defines how it is

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Name	Data Type	Label	Required	Documentation
				processed.
vatCategoryId	varchar2	VAT Category ID	☐	Mandatory field: The top part > VAT category ID* > The unique ID of the VAT category. An alphanumeric string of up to six characters can be used.
vatId	varchar2	VAT ID	☐	Mandatory field: VAT ID* > The ID of the VAT included in the category.
vatRate	double	VAT Rate	☐	The VAT rate of the line.
vendorCd	varchar2		☐	Vendor code > The vendor number associated w ith the VAT category line.

3.1.105 Schema: VatZone

3.1.105.1 Tables

VatZoneById: Visma.net Financials VAT Zone by ID

Get a specific Vat Zone

Catalog: VismaNet

Schema: VatZone

Label: VAT Zone by ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function VatZoneById. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
vatZoneId		☑		Identifies the Vat Zone

Columns of Table Function

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The columns of the table function VatZoneById are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
defaultTaxCategory_description	varchar2	Default Tax Category Description	☐	Name of item/description
defaultTaxCategory_number	varchar2	Default Tax Category Number	☐	Number of item
defaultVatCategory	varchar2	Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, which is specified in the AP303000 window.
description	varchar2	Description	☐	Click the magnifier. The description for the VAT zone of the supplier, which is specified in the AP303000 window.
errorInfo	varchar2	Error Message	☐	
id	varchar2	ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, which is specified in the AP303000 window.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	

VatZones: Visma.net Financials VAT Zones

Get Tax Zones - ScreenId=TX206000Request page size must be lower or equal to the allowed max page size which is returned as part of the metadata information.If requested page size is greater than allowed max page size, request will be limited to max page size

Catalog: VismaNet

Schema: VatZone

Label: VAT Zones

This is a read-only table. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Table Columns

The columns of the table VatZones are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.

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Name	Data Type	Label	Required	Documentation
defaultTaxCategory_description	varchar2	Default Tax Category Description	☐	Name of item/description
defaultTaxCategory_number	varchar2	Default Tax Category Number	☐	Number of item
defaultVatCategory	varchar2	Default VAT Category	☐	Click the magnifier. The Default VAT category for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
description	varchar2	Description	☐	Click the magnifier. The description for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
errorInfo	varchar2	Error Message	☐	
id	varchar2	ID	☐	Click the magnifier. The identifier for the VAT zone of the supplier, w hich is specified in the AP303000 w indow .
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	

3.1.106 Schema: Views

3.1.106.1 Views

FinancialPeriodStatistics: Visma.net Financials Financial Period Statistics

Catalog: VismaNet

Schema: Views

Label: Financial Period Statistics

This is a read-only view. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

View Columns

The columns of the view FinancialPeriodStatistics are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
fromEndDate	datetime	End Date from	☐	The table > End date > The date w hen the financial period ends.
fromPeriod	varchar2	Period from	☐	The table > Period > The period no and the year.
fromStartDate	datetime	Start Date from	☐	The table > Start date > The date w hen the financial period starts.

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Name	Data Type	Label	Required	Documentation
toEndDate	datetime	End Date to	☐	The table > End date > The date w hen the financial period ends.
toPeriod	varchar2	Period to	☐	The table > Period > The period no and the year.
toStartDate	datetime	Start Date to	☐	The table > Start date > The date w hen the financial period starts.

GeneralLedgerBalancesAll: Visma.net Financials General Ledger Balances

Catalog: VismaNet

Schema: Views

Label: General Ledger Balances

This is a read-only view. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

View Columns

The columns of the view GeneralLedgerBalancesAll are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	ExternalCode1 is deprecated, please use ExternalCode1Info instead.
account_externalCode1Info_description	varchar2		☐	Name of item/description
account_externalCode1Info_number	varchar2		☐	Number of item
account_externalCode2	varchar2	Account External Code 2	☐	ExternalCode2 is deprecated, please use ExternalCode2Info instead.
account_externalCode2Info_description	varchar2		☐	Name of item/description
account_externalCode2Info_number	varchar2		☐	Number of item
account_glConsolAccountCD	varchar2		☐	
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	
balanceType	varchar2	Balance Type	☐	
beginningBalance	double		☐	The total account balance at the start of the selected period.
beginningBalanceInCurrency	double		☐	The total account balance in the currency of the selected

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Name	Data Type	Label	Required	Documentation
				account at the start of the selected period.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
currencyId	varchar2	Currency ID	☐	
errorInfo	varchar2	Error Message	☐	
lastModifiedDateTime	datetime	Last Modified	☐	
ledger_description	varchar2	Ledger Description	☐	Click on the magnifier. > The description.
ledger_id	varchar2	Ledger ID	☐	Click on the magnifier. > The identifier.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
period	varchar2	Period	☐	The table > Period > The period no and the year.
periodToDateCredit	double		☐	The total of all credit movements for the selected period.
periodToDateCreditInCurrency	double		☐	The total of all credit movements in the currency of the selected account for the selected period.
periodToDateDebit	double		☐	The total of all debit movements for the selected period.
periodToDateDebitInCurrency	double		☐	The total of all debit movements in the currency of the selected account for the selected period.
subAccountCd	varchar2		☐	
subaccountId	varchar2		☐	
year	int32	Year	☐	Mandatory field: The top part > Financial year* > The financial year.
yearClosed	char		☐	True w hen the last period of a financial year is closed in all modules.
yearToDateBalance	double		☐	The total account balance at the end of the selected period.
yearToDateBalanceInCurrency	double		☐	The total account balance in the currency of the selected account at the end of the selected period.

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GeneralLedgerTransactions: Visma.net Financials General Ledger Transactions

Catalog: VismaNet

Schema: Views

Label: General Ledger Transactions

This is a read-only view. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

View Columns

The columns of the view GeneralLedgerTransactions are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
account_description	varchar2	Account Description	☐	Name of item/description
account_externalCode1	varchar2	Account External Code 1	☐	ExternalCode1 is deprecated, please use ExternalCode1Info instead.
account_externalCode1Info_description	varchar2		☐	Name of item/description
account_externalCode1Info_number	varchar2		☐	Number of item
account_externalCode2	varchar2	Account External Code 2	☐	ExternalCode2 is deprecated, please use ExternalCode2Info instead.
account_externalCode2Info_description	varchar2		☐	Name of item/description
account_externalCode2Info_number	varchar2		☐	Number of item
account_glConsolAccountCD	varchar2		☐	
account_number	varchar2	Account Number	☐	Number of item
account_type	varchar2	Account Type	☐	
batchNumber	varchar2	Batch Number	☐	Batch number > The reference number of the batch (generated for the transaction) that updated the balance of the selected account.
begBalance	double	Begin Balance	☐	Beg. balance > The running total of the account's beginning balance calculated in the order of transactions displayed in the table.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.

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Name	Data Type	Label	Required	Documentation
creditAmount	double	Credit Amount	☐	Credit amount > The transaction credit amount charged to the account during the selected financial period.
currBegBalance	double		☐	Beg. balance (currency) > The account balance in the selected currency at the start of the selected period.
currCreditAmount	double		☐	Credit amount (currency) > The credit amount in the selected currency for the specified account over the selected period.
currDebitAmount	double		☐	Debit amount (currency) > The debit amount in the selected currency for the specified account over the selected period.
currency	varchar2	Currency	☐	Click the Show currency details check box to view the below fields in the w indow .Currency > The currency of transactions in the account. If it is not specified, the balance is in the base currency.
currEndingBalance	double		☐	Ending balance (currency) > The account balance in the selected currency at the start of the selected period.
debitAmount	double	Debit Amount	☐	Debit amount > The transaction debit amount charged to the account during the selected financial period.
description	varchar2	Description	☐	Description > The user-defined description of the transaction.
endingBalance	double	End Balance	☐	Ending balance > The running total of the account's ending balance calculated in the order of transactions displayed in the table.
errorInfo	varchar2	Error Message	☐	
lastModifiedDateTime	datetime	Last Modified	☐	System generated information reflecting w hen the last change w as done.
ledger_description	varchar2	Description	☐	The top part > Description > A detailed ledger description.
ledger_number	varchar2	Number	☐	Mandatory field: The top part > Ledger ID* > An alphanumeric string of up to 10 characters used to identify the ledger.
lineNumber	int32	Line Number	☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	

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Name	Data Type	Label	Required	Documentation
module	varchar2	Module	☐	Workspace > The w orkspace w here the transaction originated.
period	varchar2	Period	☐	The table > Period > The period no and the year.
refNumber	varchar2	Reference Number	☐	Ref. number > The reference number of the external document on w hich this transaction is based.
subaccount	varchar2	Sub Account	☐	Subaccount > The subaccount used in the batch.
tranDate	datetime	Transaction Date	☐	Trans date > The date of the transaction.

JournalTransactionLines: Visma.net Financials Journal Transaction Lines

Catalog: VismaNet

Schema: Views

Label: Journal Transaction Lines

This is a read-only view. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

View Columns

The columns of the view JournalTransactionLines are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
accountNumber	varchar2	General Ledger Account Number	☐	Mandatory field: The table > Account* > The account (associated w ith the specified branch) w hose balance w ill be updated by the journal entry.
autoReversing	char		☐	The top part > Automatic reversing > A check box that indicates (if selected) that the batch is auto-reversing.
batchNumber	varchar2	Batch Number	☐	The top part > Batch number > The unique ID of the batch, w hich is generated by the numbering sequence assigned to batches in the GL102000 w indow .
branch_2	varchar2		☐	The top part > Branch > The branch to w hich this batch is related. This field is available if your company is set up w ith branches.
branch	varchar2	Branch	☐	The table > Branch > The branch associated w ith this journal entry.

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Name	Data Type	Label	Required	Documentation
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlTotal	double	Total for Control	☐	The top part > Control total > The control total of the batch, w hich is used for batch status validation.
controlTotalInCurrency	double		☐	Background calculation giving you the Control total in your default currency. This field is applicable if the amount is given in another currency than your default.
createVatTransaction	char		☐	The top part > Create VAT transactions > A check box that indicates (if selected) that a VAT-related transaction can be created manually; select this check box w hen you begin to create the transaction.
creditAmount	double	Credit Amount	☐	The table > Credit amount > The credit amount of the journal entry.
creditAmountInCurrency	double		☐	Background calculation giving you the Credit amount in your default currency. This field is applicable if the amount is given in another currency than your default.
creditTotal	double		☐	The top part > Credit total > The total of transaction credit amounts for the batch; the value is calculated automatically.
creditTotalInCurrency	double		☐	Background calculation giving you the Credit total in your default currency. This field is applicable if the amount is given in a another currency than your default.
currencyId	varchar2	Currency ID	☐	The top part > Currency > The currency used for all the journal transactions in the selected batch.
customerSupplier	varchar2		☐	The table > Customer/Supplier > The customer or supplier associated w ith the entry.
debitAmount	double	Debit Amount	☐	The table > Debit amount > The debit amount of the journal entry.
debitAmountInCurrency	double		☐	Background calculation giving you the debit amount in your default currency. This field is applicable if the amount is given in another currency than your default.

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Name	Data Type	Label	Required	Documentation
debitTotal	double	Debit Total	☐	The top part > Debit total > The total of transaction debit amounts for the batch; the value is calculated automatically.
debitTotalInCurrency	double		☐	Background calculation giving you the Debit total in your default currency. This field is applicable if the amount is given in another currency than your default.
description_2	varchar2	Description 2	☐	The top part > Description > A description of the batch.
description	varchar2	Description	☐	The table > Description > A detailed description provided by a user or generated by the system.
errorInfo	varchar2	Error Message	☐	
exchangeRate	double	Exchange Rate	☐	Ingformation collected from the system to calculate currency amount.
financialPeriod	varchar2	Period	☐	The table > Period > The period no and the year.
financialYear	int32	Year	☐	Mandatory field: The top part > Financial year* > The financial year.
hold	char	Hold	☐	The top part > Hold > A check box that indicates (if selected) that the batch has the On hold status and cannot be released or posted. You can clear the check box only if the batch has total debits equal to total credits.
inventoryNumber	varchar2	Inventory Number	☐	Item ID > The item ID of the line item, if applicable.
lastModifiedDateTime	datetime	Last Modified	☐	System generated information.
ledger	varchar2	Ledger	☐	Mandatory field: The top part > Ledger* > The unique ID of the ledger to w hich batch transactions are posted. By default, it is the default posting ledger specified for the branch in the GL101010 w indow , but another posting ledger can be selected.
ledgerDescription	varchar2	Ledger Description	☐	Mandatory field: The top part > Ledger* > Click the magnifier > The description of the ledger to w hich batch transactions are posted. By default, it is the default posting ledger specified for the branch in the GL101010 w indow , but another posting ledger can be selected.
lineNumber	int32	Line Number	☐	The table > Number at the left indicating the line number of the table.

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Name	Data Type	Label	Required	Documentation
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
module_2	varchar2		☐	The top part > Workspace > The w orkspace w here the batch originates. New batches can be created only for General ledger.
module	varchar2	Module	☐	The w orkspace w here the batch originates. See module in the Top part > Workspace
note	varchar2	Note	☐	
originalBatchNumber	varchar2		☐	The top part > Orig. batch number > For a scheduled or auto-reversing batch, the reference number of the batch used as a template.
postPeriod	varchar2	Post Period	☐	Mandatory field: The top part > Post period* > The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
quantity	double	Quantity	☐	The table > Quantity > The quantity of items associated w ith the transaction, if relevant.
referenceNumber	varchar2	Reference Number	☐	The table > Ref. no. > The reference number of the external or internal document associated w ith the journal transaction.
reversingEntry	char		☐	The top part > Reversing entry > A check box that indicates (if selected) that the batch is a reversing batch. The Orig.batch number field displays the ID of the batch that w as reversed by this batch.
skipVatAmountValidation	char		☐	The top part > Skip VAT amount validation > A check box that (if selected) causes automatic validation of a VAT-related transaction that you create manually to be skipped.
status	varchar2	Status	☐	The top part > Status > The current status of the batch. The status defines w hat processing

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Name	Data Type	Label	Required	Documentation
				can be applied to the batch. The follow ing options are available: On hold, Balanced, Scheduled, Unposted, Posted, Void.
subaccount_active	char	Sub Account Active 2	☐	Active > The status of the identifier.
subaccount_description	varchar2	Subaccount Description	☐	Description > The description of the identifier.
subaccount_errorInfo	varchar2	Sub Account Error Message	☐	
subaccount_lastModifiedDateTime	datetime	Sub Account Last Modified	☐	System generated information.
subaccount_metadata_maxPageSize	int64	Sub Account Metadata Max Pagesize	☐	
subaccount_metadata_totalCount	int64	Sub Account Metadata Total Count	☐	
subaccount_subaccountId	int32	Sub Account ID	☐	SubID > The identifier of the subaccount.
subaccount_subaccountNumber	varchar2	Sub Account Number	☐	Mandatory field: Subaccount* > The subaccount number. Format 9-XX.
subaccount_timeStamp	blob		☐	The timestamp of the subaccount, used for concurrency control.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
transactionCode	varchar2		☐	
transactionCodeDescription	varchar2		☐	The Table part > Transaction description > A description of the transaction or any comments relevant to the transaction.
transactionDate	datetime		☐	Mandatory field: The top part > Transaction date* > The date w hen the batch w as created, w hich relates to the transaction dates of the journal entries.
transactionDescription	varchar2		☐	The table > Transaction Description > A description of the transaction or any comments relevant to the transaction.
transactionType	varchar2		☐	The top part > Type > The type of this general ledger batch, w hich is specified by the system automatically.
uom	varchar2	Unit of Measure	☐	The table > UoM > The quantity of items associated w ith the transaction, if relevant.
vat_description	varchar2		☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
vat_id	varchar2	VAT ID	☐	Click on the magnifier. > The identifier.
vatCode_description	varchar2	VAT Code Description	☐	Click on the magnifier. > The description.
vatCode_id	varchar2	VAT Code ID	☐	Click on the magnifier. > The identifier.

JournalTransactions

Catalog: VismaNet

Schema: Views

This is a read-only view. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

View Columns

The columns of the view JournalTransactions are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
autoReversing	char		☐	The top part > Automatic reversing > A check box that indicates (if selected) that the batch is auto-reversing.
batchNumber	varchar2	Batch Number	☐	The top part > Batch number > The unique ID of the batch, which is generated by the numbering sequence assigned to batches in the GL102000 window.
branch	varchar2	Branch	☐	The top part > Branch > The branch to which this batch is related. This field is available if your company is set up with branches.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
controlTotal	double	Total for Control	☐	The top part > Control total > The control total of the batch, which is used for batch status validation.
controlTotalInCurrency	double		☐	Background calculation giving you the Control total in your default currency. This field is applicable if the amount is given in another currency than your default.
createVatTransaction	char		☐	The top part > Create VAT transactions > A check box

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Name	Data Type	Label	Required	Documentation
				that indicates (if selected) that a VAT-related transaction can be created manually; select this check box w hen you begin to create the transaction.
creditTotal	double		□	The top part > Credit total > The total of transaction credit amounts for the batch; the value is calculated automatically.
creditTotalInCurrency	double		□	Background calculation giving you the Credit total in your default currency. This field is applicable if the amount is given in a another currency than your default.
currencyId	varchar2	Currency ID	□	The top part > Currency > The currency used for all the journal transactions in the selected batch.
debitTotal	double	Debit Total	□	The top part > Debit total > The total of transaction debit amounts for the batch; the value is calculated automatically.
debitTotalInCurrency	double		□	Background calculation giving you the Debit total in your default currency. This field is applicable if the amount is given in another currency than your default.
description	varchar2	Description	□	The top part > Description > A description of the batch.
errorInfo	varchar2	Error Message	□	
exchangeRate	double	Exchange Rate	□	Ingformation collected from the system to calculate currency amount.
financialPeriod	varchar2	Period	□	The table > Period > The period no and the year.
financialYear	int32	Year	□	Mandatory field: The top part > Financial year* > The financial year.
hold	char	Hold	□	The top part > Hold > A check box that indicates (if selected) that the batch has the On hold status and cannot be released or posted. You can clear the check box only if the batch has total debits equal to total credits.
lastModifiedDateTime	datetime	Last Modified	□	System generated information.
ledger	varchar2	Ledger	□	Mandatory field: The top part > Ledger* > The unique ID of the ledger to w hich batch transactions are posted. By default, it is the default posting ledger specified for the branch in the GL101010 w indow , but

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Name	Data Type	Label	Required	Documentation
				another posting ledger can be selected.
ledgerDescription	varchar2	Ledger Description	☐	Mandatory field: The top part > Ledger* > Click the magnifier > The description of the ledger to w hich batch transactions are posted. By default, it is the default posting ledger specified for the branch in the GL101010 w indow , but another posting ledger can be selected.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
module	varchar2	Module	☐	The top part > Workspace > The w orkspace w here the batch originates. New batches can be created only for General ledger.
originalBatchNumber	varchar2		☐	The top part > Orig. batch number > For a scheduled or auto-reversing batch, the reference number of the batch used as a template.
postPeriod	varchar2	Post Period	☐	Mandatory field: The top part > Post period* > The financial period to w hich the transactions recorded in the document should be posted. Format MMYYYY.
reversingEntry	char		☐	The top part > Reversing entry > A check box that indicates (if selected) that the batch is a reversing batch. The Orig.batch number field displays the ID of the batch that w as reversed by this batch.
skipVatAmountValidation	char		☐	The top part > Skip VAT amount validation > A check box that (if selected) causes automatic validation of a VAT-related transaction that you create manually to be skipped.
status	varchar2	Status	☐	The top part > Status > The current status of the batch. The status defines w hat processing can be applied to the batch. The follow ing options are available: On hold, Balanced, Scheduled, Unposted, Posted, Void.
timeStamp	blob	Timestamp	☐	Identifier that represents a specific version of the resource.It helps to prevent simultaneous updates of the resource from overw riting each other (by using ETags and If-Match headers)
transactionCode	varchar2		☐	

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Name	Data Type	Label	Required	Documentation
transactionCodeDescription	varchar2		☐	The Table part > Transaction description > A description of the transaction or any comments relevant to the transaction.
transactionDate	datetime		☐	Mandatory field: The top part > Transaction date* > The date w hen the batch w as created, w hich relates to the transaction dates of the journal entries.

3.1.107 Schema: Warehouse

3.1.107.1 Tables

WarehouseBywarehouseID: Visma.net Financials Warehouse by Warehouse ID

Get a specific Warehouse

Catalog: VismaNet

Schema: Warehouse

Label: Warehouse by Warehouse ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function WarehouseBywarehouseID. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
w arehouseID		☑		Identifies the Warehouse

Columns of Table Function

The columns of the table function WarehouseBywarehouseID are shown below. Each column has an SQL data type.

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Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The top part > Active > This check box indicates (if selected) that the warehouse is active.
address_addressId	int32	Address ID	☐	Information retrieved from the system.
address_addressLine1	varchar2	Address Line 1	☐	Address ! > The first line in the address of the warehouse.
address_addressLine2	varchar2	Address Line 2	☐	Address 2 > The second line in the warehouse address.
address_addressType	varchar2	Address Type	☐	Information retrieved from the system.
address_city	varchar2	City	☐	City > The city of the warehouse address.
address_country_errorInfo	varchar2		☐	
address_country_id	varchar2	Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
address_country_metadata_maxPageSize	int64		☐	
address_country_metadata_totalCount	int64		☐	
address_country_name	varchar2	Country Name	☐	Mandatory field: Country name* > The complete name of the country.
address_county_id	varchar2	County ID	☐	Click the magnifier > The identifier
address_county_name	varchar2	County Name	☐	Click the magnifier > The displayed name
address_postalCode	varchar2	Postal Code	☐	Postcode > The postcode relevant for the warehouse address.
address_validated	char	Address Validated	☐	Information retrieved from the system.
avgDefaultCost	varchar2		☐	The top part > Avg. default return cost > For items with the Average valuation method, the option that defines which of costs should be used for returns and receipts.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_attention	varchar2		☐	Attention > The department or person to be noted on the attention line, if this line is used by your company.

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Name	Data Type	Label	Required	Documentation
contact_companyName	varchar2		☐	Company name > The legal business name of the warehouse to appear on the documents.
contact_contactId	int32	Contact ID	☐	Information retrieved from the system.
contact_email	varchar2	Contact Email	☐	Email > The email address of the contact person assigned to this warehouse.
contact_fax	varchar2	Contact Fax	☐	Fax > The fax number of the contact person assigned to this warehouse.
contact_phone1	varchar2	Contact Phone 1	☐	Phone 1 > The primary phone number of the contact person assigned to this warehouse.
contact_phone2	varchar2	Contact Phone 2	☐	Phone 2 > A secondary phone number of the contact person assigned to this warehouse.
contact_web	varchar2	Contact Website	☐	Web > The URL of the web page where information about the warehouse is published.
description	varchar2	Description	☐	The top part > Description > A brief description of the warehouse.
dropShipLocation_description	varchar2		☐	Click on the magnifier. > The description.
dropShipLocation_id	varchar2		☐	Click on the magnifier. > The identifier.
fifoDefaultCost	varchar2		☐	The top part > FIFO default returns cost > For items with the FIFO valuation method, the option that defines which of costs should be used for returns and receipts.
locationEntry	varchar2	Location Entry	☐	The top part > Location entry > An option indicating whether warehouse locations can be added directly on any inventory document or only by using this window.
lockSitePICountEntry	char		☐	The top part > Freeze the inventory when the stocktaking is in data entry state > This check box indicates (if selected) that the inventory in the warehouse will be frozen during the stocktaking and data entry stages of stocktaking.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
receiptLocation_description	varchar2		☐	Click on the magnifier. > The description.
receiptLocation_id	varchar2		☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
replenishmentClass_description	varchar2		☐	Click on the magnifier. > The description.
replenishmentClass_id	varchar2		☐	Click on the magnifier. > The identifier.
returnLocation_description	varchar2	Return Location Description	☐	Click on the magnifier. > The description.
returnLocation_id	varchar2	Return Location ID	☐	Click on the magnifier. > The identifier.
shipLocation_description	varchar2	Ship Location Description	☐	Click on the magnifier. > The description.
shipLocation_id	varchar2	Ship Location ID	☐	Click on the magnifier. > The identifier.
timestamp	varchar2	Timestamp	☐	Timestamp of the w arehouse record
w arehouseID	varchar2	Warehouse ID	☐	Mandatory field: The top part > Warehouse ID* > The unique ID of the w arehouse.

WarehouseLocationPrimaryItemClassAttributeDetails

Get a range of Warehouses - ScreenId=IN204000

Catalog: VismaNet

Schema: Warehouse

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function WarehouseLocationPrimaryItemClassAttributeDetails. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
active		☐		Selects only the w arehouses that are active/inactive.

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Name	Data Type	Required	Default Value	Documentation
branch		☐		Selects only the w arehouses for the specified branch.

Columns of Table Function

The columns of the table function WarehouseLocationPrimaryItemClassAttributeDetails are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active_2	char		☐	The top part > Active > This check box indicates (if selected) that the w arehouse is active.
active	char	Active	☐	Active > This check box indicates w hether this location is active.
address_addressId	int32	Address ID	☐	Information retrieved from the system.
address_addressLine1	varchar2	Address Line 1	☐	Address ! > The first line in the address of the w arehouse.
address_addressLine2	varchar2	Address Line 2	☐	Address 2 > The second line in the w arehouse address.
address_addressType	varchar2	Address Type	☐	Information retrieved from the system.
address_city	varchar2	City	☐	City > The city of the w arehouse address.
address_country_errorInfo	varchar2		☐	
address_country_id	varchar2	Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
address_country_metadata_maxPageSize	int64		☐	
address_country_metadata_totalCount	int64		☐	
address_country_name	varchar2	Country Name	☐	Mandatory field: Country name* > The complete name of the country.
address_county_id	varchar2	County ID	☐	Click the magnifier > The identifier
address_county_name	varchar2	County Name	☐	Click the magnifier > The displayed name
address_postalCode	varchar2	Postal Code	☐	Postcode > The postcode relevant for the w arehouse address.
address_validated	char	Address Validated	☐	Information retrieved from the system.
assemblyValid	char		☐	Assembly allow ed > You select this check box if assembly operations are allow ed at this location.

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Name	Data Type	Label	Required	Documentation
attributeId	varchar2	Attribute ID	☐	The Attributes tab > Attribute ID > The identifier of the attribute.
attributeType	varchar2	Attribute Type	☐	
avgDefaultCost	varchar2		☐	The top part > Avg. default return cost > For items with the Average valuation method, the option that defines which of costs should be used for returns and receipts.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_attention	varchar2		☐	Attention > The department or person to be noted on the attention line, if this line is used by your company.
contact_companyName	varchar2		☐	Company name > The legal business name of the warehouse to appear on the documents.
contact_contactId	int32	Contact ID	☐	Information retrieved from the system.
contact_email	varchar2	Contact Email	☐	Email > The email address of the contact person assigned to this warehouse.
contact_fax	varchar2	Contact Fax	☐	Fax > The fax number of the contact person assigned to this warehouse.
contact_phone1	varchar2	Contact Phone 1	☐	Phone 1 > The primary phone number of the contact person assigned to this warehouse.
contact_phone2	varchar2	Contact Phone 2	☐	Phone 2 > A secondary phone number of the contact person assigned to this warehouse.
contact_web	varchar2	Contact Website	☐	Web > The URL of the web page where information about the warehouse is published.
defaultValue	varchar2	Default Value	☐	The Attributes tab > Default value > The default value of the attribute.
description_2	varchar2	Description 2	☐	The Attributes tab > Description > A read-only column that displays the detailed description of the attribute.
description_3	varchar2		☐	The description.
description_4	varchar2		☐	Description > A brief description of the warehouse location.

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Name	Data Type	Label	Required	Documentation
description_5	varchar2		☐	The top part > Description > A brief description of the warehouse.
description	varchar2	Description	☐	Click on the magnifier. > The description.
dropShipLocation_description	varchar2		☐	Click on the magnifier. > The description.
dropShipLocation_id	varchar2		☐	Click on the magnifier. > The identifier.
errorInfo	varchar2	Error Message	☐	
fifoDefaultCost	varchar2		☐	The top part > FIFO default returns cost > For items with the FIFO valuation method, the option that defines which of costs should be used for returns and receipts.
id_2	varchar2		☐	The identifier.
id	varchar2	ID	☐	Click on the magnifier. > The identifier.
inclQtyAvail	char		☐	Include in qty. available > You select this check box if the quantities of goods available at this location will be included in the quantities of available goods and used in inventory transactions, such as issues and transfers.
isCosted	char		☐	Cost separately > You select this check box if the costs for goods available at this location will be calculated separately from costs calculated at the system-level; that is, for FIFO and specific valuation methods, separate cost layers will be created for this location.
locationEntry	varchar2	Location Entry	☐	The top part > Location entry > An option indicating whether warehouse locations can be added directly on any inventory document or only by using this window.
locationId	varchar2	Location ID	☐	Location ID > The unique ID of the warehouse location.
lockSitePICountEntry	char		☐	The top part > Freeze the inventory when the stocktaking is in data entry state > This check box indicates (if selected) that the inventory in the warehouse will be frozen during the stocktaking and data entry stages of stocktaking.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	

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Name	Data Type	Label	Required	Documentation
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
primaryItem_description	varchar2		☐	Name of item/description
primaryItem_number	varchar2		☐	Number of item
primaryItemValid	varchar2		☐	Primary item validation > An option indicating w hether the operations w ith the primary item should be validated for this location and how .
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
receiptLocation_description	varchar2		☐	Click on the magnifier. > The description.
receiptLocation_id	varchar2		☐	Click on the magnifier. > The identifier.
receiptsValid	char		☐	Receipts allow ed > You select this check box if receipts are allow ed at this location.
replenishmentClass_description	varchar2		☐	Click on the magnifier. > The description.
replenishmentClass_id	varchar2		☐	Click on the magnifier. > The identifier.
required	char	Required	☐	The Attributes tab > Required > This check box indicates (if selected) that the attribute value is required for items of the class.
returnLocation_description	varchar2	Return Location Description	☐	Click on the magnifier. > The description.
returnLocation_id	varchar2	Return Location ID	☐	Click on the magnifier. > The identifier.
salesValid	char		☐	Sales allow ed > You select this check box if sales are allow ed from this location.
shipLocation_description	varchar2	Ship Location Description	☐	Click on the magnifier. > The description.
shipLocation_id	varchar2	Ship Location ID	☐	Click on the magnifier. > The identifier.
sortOrder	int32		☐	The Attributes tab > Sort order > A number that represents the order of the attribute in the list of class attributes.The low er the number, the higher the

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Name	Data Type	Label	Required	Documentation
				attribute will be in the list of class attributes.
timestamp	varchar2	Timestamp	☐	Timestamp of the warehouse record
transfersValid	char		☐	Transfers allowed > You select this check box if transfers are allowed for this location.
type	varchar2	Type	☐	
warehouseID	varchar2	Warehouse ID	☐	Mandatory field: The top part > Warehouse ID* > The unique ID of the warehouse.

WarehouseLocationPrimaryItemClassAttributeDetailsByWarehouseId

Get a specific Warehouse

Catalog: VismaNet

Schema: Warehouse

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function WarehouseLocationPrimaryItemClassAttributeDetailsByWarehouseId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
warehouseID		☑		Identifies the Warehouse

Columns of Table Function

The columns of the table function WarehouseLocationPrimaryItemClassAttributeDetailsByWarehouseId are shown below. Each column has an SQL data type.

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Name	Data Type	Label	Required	Documentation
active_2	char		☐	The top part > Active > This check box indicates (if selected) that the warehouse is active.
active	char	Active	☐	Active > This check box indicates whether this location is active.
address_addressId	int32	Address ID	☐	Information retrieved from the system.
address_addressLine1	varchar2	Address Line 1	☐	Address ! > The first line in the address of the warehouse.
address_addressLine2	varchar2	Address Line 2	☐	Address 2 > The second line in the warehouse address.
address_addressType	varchar2	Address Type	☐	Information retrieved from the system.
address_city	varchar2	City	☐	City > The city of the warehouse address.
address_country_errorInfo	varchar2		☐	
address_country_id	varchar2	Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
address_country_metadata_maxPageSize	int64		☐	
address_country_metadata_totalCount	int64		☐	
address_country_name	varchar2	Country Name	☐	Mandatory field: Country name* > The complete name of the country.
address_county_id	varchar2	County ID	☐	Click the magnifier > The identifier
address_county_name	varchar2	County Name	☐	Click the magnifier > The displayed name
address_postalCode	varchar2	Postal Code	☐	Postcode > The postcode relevant for the warehouse address.
address_validated	char	Address Validated	☐	Information retrieved from the system.
assemblyValid	char		☐	Assembly allowed > You select this check box if assembly operations are allowed at this location.
attributeId	varchar2	Attribute ID	☐	The Attributes tab > Attribute ID > The identifier of the attribute.
attributeType	varchar2	Attribute Type	☐	
avgDefaultCost	varchar2		☐	The top part > Avg. default return cost > For items with the Average valuation method, the option that defines which of costs should be used for returns and receipts.

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Name	Data Type	Label	Required	Documentation
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_attention	varchar2		☐	Attention > The department or person to be noted on the attention line, if this line is used by your company.
contact_companyName	varchar2		☐	Company name > The legal business name of the warehouse to appear on the documents.
contact_contactId	int32	Contact ID	☐	Information retrieved from the system.
contact_email	varchar2	Contact Email	☐	Email > The email address of the contact person assigned to this warehouse.
contact_fax	varchar2	Contact Fax	☐	Fax > The fax number of the contact person assigned to this warehouse.
contact_phone1	varchar2	Contact Phone 1	☐	Phone 1 > The primary phone number of the contact person assigned to this warehouse.
contact_phone2	varchar2	Contact Phone 2	☐	Phone 2 > A secondary phone number of the contact person assigned to this warehouse.
contact_web	varchar2	Contact Website	☐	Web > The URL of the web page where information about the warehouse is published.
defaultValue	varchar2	Default Value	☐	The Attributes tab > Default value > The default value of the attribute.
description_2	varchar2	Description 2	☐	The Attributes tab > Description > A read-only column that displays the detailed description of the attribute.
description_3	varchar2		☐	The description.
description_4	varchar2		☐	Description > A brief description of the warehouse location.
description_5	varchar2		☐	The top part > Description > A brief description of the warehouse.
description	varchar2	Description	☐	Click on the magnifier. > The description.
dropShipLocation_description	varchar2		☐	Click on the magnifier. > The description.
dropShipLocation_id	varchar2		☐	Click on the magnifier. > The identifier.

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Name	Data Type	Label	Required	Documentation
errorInfo	varchar2	Error Message	☐	
fifoDefaultCost	varchar2		☐	The top part > FIFO default returns cost > For items w ith the FIFO valuation method, the option that defines w hich of costs should be used for returns and receipts.
id_2	varchar2		☐	The identifier.
id	varchar2	ID	☐	Click on the magnifier. > The identifier.
inclQtyAvail	char		☐	Include in qty. available > You select this check box if the quantities of goods available at this location w ill be included in the quantities of available goods and used in inventory transactions, such as issues and transfers.
isCosted	char		☐	Cost separately > You select this check box if the costs for goods available at this location w ill be calculated separately from costs calculated at the system-level; that is, for FIFO and specific valuation methods, separate cost layers w ill be created for this location.
locationEntry	varchar2	Location Entry	☐	The top part > Location entry > An option indicating w hether w arehouse locations can be added directly on any inventory document or only by using this w indow .
locationId	varchar2	Location ID	☐	Location ID > The unique ID of the w arehouse location.
lockSitePICountEntry	char		☐	The top part > Freeze the inventory w hen the stocktaking is in data entry state > This check box indicates (if selected) that the inventory in the w arehouse w ill be frozen during the stocktaking and data entry stages of stocktaking.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
primaryItem_description	varchar2		☐	Name of item/description
primaryItem_number	varchar2		☐	Number of item
primaryItemValid	varchar2		☐	Primary item validation > An option indicating w hether the operations w ith the primary item should be validated for this location and how .

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Name	Data Type	Label	Required	Documentation
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
receiptLocation_description	varchar2		☐	Click on the magnifier. > The description.
receiptLocation_id	varchar2		☐	Click on the magnifier. > The identifier.
receiptsValid	char		☐	Receipts allow ed > You select this check box if receipts are allow ed at this location.
replenishmentClass_description	varchar2		☐	Click on the magnifier. > The description.
replenishmentClass_id	varchar2		☐	Click on the magnifier. > The identifier.
required	char	Required	☐	The Attributes tab > Required > This check box indicates (if selected) that the attribute value is required for items of the class.
returnLocation_description	varchar2	Return Location Description	☐	Click on the magnifier. > The description.
returnLocation_id	varchar2	Return Location ID	☐	Click on the magnifier. > The identifier.
salesValid	char		☐	Sales allow ed > You select this check box if sales are allow ed from this location.
shipLocation_description	varchar2	Ship Location Description	☐	Click on the magnifier. > The description.
shipLocation_id	varchar2	Ship Location ID	☐	Click on the magnifier. > The identifier.
sortOrder	int32		☐	The Attributes tab > Sort order > A number that represents the order of the attribute in the list of class attributes.The low er the number, the higher the attribute w ill be in the list of class attributes.
timestamp	varchar2	Timestamp	☐	Timestamp of the w arehouse record
transfersValid	char		☐	Transfers allow ed > You select this check box if transfers are allow ed for this location.
type	varchar2	Type	☐	
w arehouseID	varchar2	Warehouse ID	☐	Mandatory field: The top part > Warehouse ID* > The unique ID of the w arehouse.

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WarehouseLocationPrimaryItemClassAttributes: Visma.net Financials Warehouse Location Primary Item Class Attributes

Get a range of Warehouses - ScreenId=IN204000

Catalog: VismaNet

Schema: Warehouse

Label: Warehouse Location Primary Item Class Attributes

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function WarehouseLocationPrimaryItemClassAttributes. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
active		☐		Selects only the w arehouses that are active/inactive.
branch		☐		Selects only the w arehouses for the specified branch.

Columns of Table Function

The columns of the table function WarehouseLocationPrimaryItemClassAttributes are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active_2	char		☐	The top part > Active > This check box indicates (if selected) that the w arehouse is active.
active	char	Active	☐	Active > This check box indicates w hether this location is active.
address_addressId	int32	Address ID	☐	Information retrieved from the system.

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Name	Data Type	Label	Required	Documentation
address_addressLine1	varchar2	Address Line 1	☐	Address ! > The first line in the address of the w arehouse.
address_addressLine2	varchar2	Address Line 2	☐	Address 2 > The second line in the w arehouse address.
address_addressType	varchar2	Address Type	☐	Information retrieved from the system.
address_city	varchar2	City	☐	City > The city of the w arehouse address.
address_country_errorInfo	varchar2		☐	
address_country_id	varchar2	Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
address_country_metadata_maxPageSize	int64		☐	
address_country_metadata_totalCount	int64		☐	
address_country_name	varchar2	Country Name	☐	Mandatory field: Country name* > The complete name of the country.
address_county_id	varchar2	County ID	☐	Click the magnifier > The identifier
address_county_name	varchar2	County Name	☐	Click the magnifier > The displayed name
address_postalCode	varchar2	Postal Code	☐	Postcode > The postcode relevant for the w arehouse address.
address_validated	char	Address Validated	☐	Information retrieved from the system.
assemblyValid	char		☐	Assembly allow ed > You select this check box if assembly operations are allow ed at this location.
attributeId	varchar2	Attribute ID	☐	The Attributes tab > Attribute ID > The identifier of the attribute.
attributeType	varchar2	Attribute Type	☐	
avgDefaultCost	varchar2		☐	The top part > Avg. default return cost > For items w ith the Average valuation method, the option that defines w hich of costs should be used for returns and receipts.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_attention	varchar2		☐	Attention > The department or person to be noted on the

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Name	Data Type	Label	Required	Documentation
				attention line, if this line is used by your company.
contact_companyName	varchar2		☐	Company name > The legal business name of the warehouse to appear on the documents.
contact_contactId	int32	Contact ID	☐	Information retrieved from the system.
contact_email	varchar2	Contact Email	☐	Email > The email address of the contact person assigned to this warehouse.
contact_fax	varchar2	Contact Fax	☐	Fax > The fax number of the contact person assigned to this warehouse.
contact_phone1	varchar2	Contact Phone 1	☐	Phone 1 > The primary phone number of the contact person assigned to this warehouse.
contact_phone2	varchar2	Contact Phone 2	☐	Phone 2 > A secondary phone number of the contact person assigned to this warehouse.
contact_web	varchar2	Contact Website	☐	Web > The URL of the web page where information about the warehouse is published.
defaultValue	varchar2	Default Value	☐	The Attributes tab > Default value > The default value of the attribute.
description_2	varchar2	Description 2	☐	The description.
description_3	varchar2		☐	Description > A brief description of the warehouse location.
description_4	varchar2		☐	The top part > Description > A brief description of the warehouse.
description	varchar2	Description	☐	The Attributes tab > Description > A read-only column that displays the detailed description of the attribute.
dropShipLocation_description	varchar2		☐	Click on the magnifier. > The description.
dropShipLocation_id	varchar2		☐	Click on the magnifier. > The identifier.
errorInfo	varchar2	Error Message	☐	
fifoDefaultCost	varchar2		☐	The top part > FIFO default returns cost > For items with the FIFO valuation method, the option that defines which of costs should be used for returns and receipts.
id	varchar2	ID	☐	The identifier.
inclQtyAvail	char		☐	Include in qty. available > You select this check box if the quantities of goods available at this location will be included in

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Name	Data Type	Label	Required	Documentation
				the quantities of available goods and used in inventory transactions, such as issues and transfers.
isCosted	char		☐	Cost separately > You select this check box if the costs for goods available at this location w ill be calculated separately from costs calculated at the system-level; that is, for FIFO and specific valuation methods, separate cost layers w ill be created for this location.
locationEntry	varchar2	Location Entry	☐	The top part > Location entry > An option indicating w hether w arehouse locations can be added directly on any inventory document or only by using this w indow .
locationId	varchar2	Location ID	☐	Location ID > The unique ID of the w arehouse location.
lockSitePICountEntry	char		☐	The top part > Freeze the inventory w hen the stocktaking is in data entry state > This check box indicates (if selected) that the inventory in the w arehouse w ill be frozen during the stocktaking and data entry stages of stocktaking.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
primaryItem_description	varchar2		☐	Name of item/description
primaryItem_number	varchar2		☐	Number of item
primaryItemValid	varchar2		☐	Primary item validation > An option indicating w hether the operations w ith the primary item should be validated for this location and how .
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
receiptLocation_description	varchar2		☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
receiptLocation_id	varchar2		☐	Click on the magnifier. > The identifier.
receiptsValid	char		☐	Receipts allow ed > You select this check box if receipts are allow ed at this location.
replenishmentClass_description	varchar2		☐	Click on the magnifier. > The description.
replenishmentClass_id	varchar2		☐	Click on the magnifier. > The identifier.
required	char	Required	☐	The Attributes tab > Required > This check box indicates (if selected) that the attribute value is required for items of the class.
returnLocation_description	varchar2	Return Location Description	☐	Click on the magnifier. > The description.
returnLocation_id	varchar2	Return Location ID	☐	Click on the magnifier. > The identifier.
salesValid	char		☐	Sales allow ed > You select this check box if sales are allow ed from this location.
shipLocation_description	varchar2	Ship Location Description	☐	Click on the magnifier. > The description.
shipLocation_id	varchar2	Ship Location ID	☐	Click on the magnifier. > The identifier.
sortOrder	int32		☐	The Attributes tab > Sort order > A number that represents the order of the attribute in the list of class attributes.The low er the number, the higher the attribute w ill be in the list of class attributes.
timestamp	varchar2	Timestamp	☐	Timestamp of the w arehouse record
transfersValid	char		☐	Transfers allow ed > You select this check box if transfers are allow ed for this location.
type	varchar2	Type	☐	
w arehouseID	varchar2	Warehouse ID	☐	Mandatory field: The top part > Warehouse ID* > The unique ID of the w arehouse.

WarehouseLocationPrimaryItemClassAttributesByWarehouseId: Visma.net Financials Warehouse Location Primary Item Class Attributes by Warehouse ID

Get a specific Warehouse

Catalog: VismaNet

Schema: Warehouse

Label: Warehouse Location Primary Item Class Attributes by Warehouse ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In

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the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function WarehouseLocationPrimaryItemClassAttributesByWarehouseId. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
warehouseID		☑		Identifies the Warehouse

Columns of Table Function

The columns of the table function WarehouseLocationPrimaryItemClassAttributesByWarehouseId are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active_2	char		☐	The top part > Active > This check box indicates (if selected) that the warehouse is active.
active	char	Active	☐	Active > This check box indicates whether this location is active.
address_addressId	int32	Address ID	☐	Information retrieved from the system.
address_addressLine1	varchar2	Address Line 1	☐	Address ! > The first line in the address of the warehouse.
address_addressLine2	varchar2	Address Line 2	☐	Address 2 > The second line in the warehouse address.
address_addressType	varchar2	Address Type	☐	Information retrieved from the system.
address_city	varchar2	City	☐	City > The city of the warehouse address.
address_country_errorInfo	varchar2		☐	
address_country_id	varchar2	Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.

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Name	Data Type	Label	Required	Documentation
address_country_metadata_maxPageSize	int64		☐	
address_country_metadata_totalCount	int64		☐	
address_country_name	varchar2	Country Name	☐	Mandatory field: Country name* > The complete name of the country.
address_county_id	varchar2	County ID	☐	Click the magnifier > The identifier
address_county_name	varchar2	County Name	☐	Click the magnifier > The displayed name
address_postalCode	varchar2	Postal Code	☐	Postcode > The postcode relevant for the warehouse address.
address_validated	char	Address Validated	☐	Information retrieved from the system.
assemblyValid	char		☐	Assembly allowed > You select this check box if assembly operations are allowed at this location.
attributeId	varchar2	Attribute ID	☐	The Attributes tab > Attribute ID > The identifier of the attribute.
attributeType	varchar2	Attribute Type	☐	
avgDefaultCost	varchar2		☐	The top part > Avg. default return cost > For items with the Average valuation method, the option that defines which of costs should be used for returns and receipts.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_attention	varchar2		☐	Attention > The department or person to be noted on the attention line, if this line is used by your company.
contact_companyName	varchar2		☐	Company name > The legal business name of the warehouse to appear on the documents.
contact_contactId	int32	Contact ID	☐	Information retrieved from the system.
contact_email	varchar2	Contact Email	☐	Email > The email address of the contact person assigned to this warehouse.
contact_fax	varchar2	Contact Fax	☐	Fax > The fax number of the contact person assigned to this warehouse.

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Name	Data Type	Label	Required	Documentation
contact_phone1	varchar2	Contact Phone 1	☐	Phone 1 > The primary phone number of the contact person assigned to this w arehouse.
contact_phone2	varchar2	Contact Phone 2	☐	Phone 2 > A secondary phone number of the contact person assigned to this w arehouse.
contact_w eb	varchar2	Contact Website	☐	Web > The URL of the w eb page w here information about the w arehouse is published.
defaultValue	varchar2	Default Value	☐	The Attributes tab > Default value > The default value of the attribute.
description_2	varchar2	Description 2	☐	The description.
description_3	varchar2		☐	Description > A brief description of the w arehouse location.
description_4	varchar2		☐	The top part > Description > A brief description of the w arehouse.
description	varchar2	Description	☐	The Attributes tab > Description > A read-only column that displays the detailed description of the attribute.
dropShipLocation_description	varchar2		☐	Click on the magnifier. > The description.
dropShipLocation_id	varchar2		☐	Click on the magnifier. > The identifier.
errorInfo	varchar2	Error Message	☐	
fifoDefaultCost	varchar2		☐	The top part > FIFO default returns cost > For items w ith the FIFO valuation method, the option that defines w hich of costs should be used for returns and receipts.
id	varchar2	ID	☐	The identifier.
inclQtyAvail	char		☐	Include in qty. available > You select this check box if the quantities of goods available at this location w ill be included in the quantities of available goods and used in inventory transactions, such as issues and transfers.
isCosted	char		☐	Cost separately > You select this check box if the costs for goods available at this location w ill be calculated separately from costs calculated at the system-level; that is, for FIFO and specific valuation methods, separate cost layers w ill be created for this location.
locationEntry	varchar2	Location Entry	☐	The top part > Location entry > An option indicating w hether w arehouse locations can be

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Name	Data Type	Label	Required	Documentation
				added directly on any inventory document or only by using this w indow .
locationId	varchar2	Location ID	☐	Location ID > The unique ID of the w arehouse location.
lockSitePICountEntry	char		☐	The top part > Freeze the inventory w hen the stocktaking is in data entry state > This check box indicates (if selected) that the inventory in the w arehouse w ill be frozen during the stocktaking and data entry stages of stocktaking.
metadata_maxPageSize_2	int64		☐	
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount_2	int64		☐	
metadata_totalCount	int64	Total Count	☐	
primaryItem_description	varchar2		☐	Name of item/description
primaryItem_number	varchar2		☐	Number of item
primaryItemValid	varchar2		☐	Primary item validation > An option indicating w hether the operations w ith the primary item should be validated for this location and how .
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
receiptLocation_description	varchar2		☐	Click on the magnifier. > The description.
receiptLocation_id	varchar2		☐	Click on the magnifier. > The identifier.
receiptsValid	char		☐	Receipts allow ed > You select this check box if receipts are allow ed at this location.
replenishmentClass_description	varchar2		☐	Click on the magnifier. > The description.
replenishmentClass_id	varchar2		☐	Click on the magnifier. > The identifier.
required	char	Required	☐	The Attributes tab > Required > This check box indicates (if selected) that the attribute value is required for items of the class.

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Name	Data Type	Label	Required	Documentation
returnLocation_description	varchar2	Return Location Description	☐	Click on the magnifier. > The description.
returnLocation_id	varchar2	Return Location ID	☐	Click on the magnifier. > The identifier.
salesValid	char		☐	Sales allowed > You select this check box if sales are allowed from this location.
shipLocation_description	varchar2	Ship Location Description	☐	Click on the magnifier. > The description.
shipLocation_id	varchar2	Ship Location ID	☐	Click on the magnifier. > The identifier.
sortOrder	int32		☐	The Attributes tab > Sort order > A number that represents the order of the attribute in the list of class attributes.The lower the number, the higher the attribute will be in the list of class attributes.
timestamp	varchar2	Timestamp	☐	Timestamp of the warehouse record
transfersValid	char		☐	Transfers allowed > You select this check box if transfers are allowed for this location.
type	varchar2	Type	☐	
warehouseID	varchar2	Warehouse ID	☐	Mandatory field: The top part > Warehouse ID* > The unique ID of the warehouse.

WarehouseLocations: Visma.net Financials Warehouse Locations

Get a range of Warehouses - ScreenId=IN204000

Catalog: VismaNet

Schema: Warehouse

Label: Warehouse Locations

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function WarehouseLocations. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four

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parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
active		☐		Selects only the w arehouses that are active/inactive.
branch		☐		Selects only the w arehouses for the specified branch.

Columns of Table Function

The columns of the table function WarehouseLocations are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active_2	char		☐	The top part > Active > This check box indicates (if selected) that the w arehouse is active.
active	char	Active	☐	Active > This check box indicates w hether this location is active.
address_addressId	int32	Address ID	☐	Information retrieved from the system.
address_addressLine1	varchar2	Address Line 1	☐	Address ! > The first line in the address of the w arehouse.
address_addressLine2	varchar2	Address Line 2	☐	Address 2 > The second line in the w arehouse address.
address_addressType	varchar2	Address Type	☐	Information retrieved from the system.
address_city	varchar2	City	☐	City > The city of the w arehouse address.
address_country_errorInfo	varchar2		☐	
address_country_id	varchar2	Country ID	☐	Mandatory field: Country ID* > The unique tw o-letter country ID according to international standard ISO 3166.
address_country_metadata_maxPageSize	int64		☐	
address_country_metadata_totalCount	int64		☐	
address_country_name	varchar2	Country Name	☐	Mandatory field: Country name* > The complete name of the country.
address_county_id	varchar2	County ID	☐	Click the magnifier > The identifier
address_county_name	varchar2	County Name	☐	Click the magnifier > The displayed name

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Name	Data Type	Label	Required	Documentation
address_postalCode	varchar2	Postal Code	☐	Postcode > The postcode relevant for the warehouse address.
address_validated	char	Address Validated	☐	Information retrieved from the system.
assemblyValid	char		☐	Assembly allowed > You select this check box if assembly operations are allowed at this location.
avgDefaultCost	varchar2		☐	The top part > Avg. default return cost > For items with the Average valuation method, the option that defines which of costs should be used for returns and receipts.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_attention	varchar2		☐	Attention > The department or person to be noted on the attention line, if this line is used by your company.
contact_companyName	varchar2		☐	Company name > The legal business name of the warehouse to appear on the documents.
contact_contactId	int32	Contact ID	☐	Information retrieved from the system.
contact_email	varchar2	Contact Email	☐	Email > The email address of the contact person assigned to this warehouse.
contact_fax	varchar2	Contact Fax	☐	Fax > The fax number of the contact person assigned to this warehouse.
contact_phone1	varchar2	Contact Phone 1	☐	Phone 1 > The primary phone number of the contact person assigned to this warehouse.
contact_phone2	varchar2	Contact Phone 2	☐	Phone 2 > A secondary phone number of the contact person assigned to this warehouse.
contact_web	varchar2	Contact Website	☐	Web > The URL of the web page where information about the warehouse is published.
description_2	varchar2	Description 2	☐	The top part > Description > A brief description of the warehouse.
description	varchar2	Description	☐	Description > A brief description of the warehouse location.

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Name	Data Type	Label	Required	Documentation
dropShipLocation_description	varchar2		☐	Click on the magnifier. > The description.
dropShipLocation_id	varchar2		☐	Click on the magnifier. > The identifier.
fifoDefaultCost	varchar2		☐	The top part > FIFO default returns cost > For items with the FIFO valuation method, the option that defines which of costs should be used for returns and receipts.
inclQtyAvail	char		☐	Include in qty. available > You select this check box if the quantities of goods available at this location will be included in the quantities of available goods and used in inventory transactions, such as issues and transfers.
isCosted	char		☐	Cost separately > You select this check box if the costs for goods available at this location will be calculated separately from costs calculated at the system-level; that is, for FIFO and specific valuation methods, separate cost layers will be created for this location.
locationEntry	varchar2	Location Entry	☐	The top part > Location entry > An option indicating whether warehouse locations can be added directly on any inventory document or only by using this window.
locationId	varchar2	Location ID	☐	Location ID > The unique ID of the warehouse location.
lockSitePICountEntry	char		☐	The top part > Freeze the inventory when the stocktaking is in data entry state > This check box indicates (if selected) that the inventory in the warehouse will be frozen during the stocktaking and data entry stages of stocktaking.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
primaryItem_description	varchar2		☐	Name of item/description
primaryItem_number	varchar2		☐	Number of item
primaryItemClass_description	varchar2		☐	The description.
primaryItemClass_errorInfo	varchar2		☐	
primaryItemClass_id	varchar2		☐	The identifier.
primaryItemClass_metadata_maxPageSize	int64		☐	
primaryItemClass_metadata_totalCount	int64		☐	

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Name	Data Type	Label	Required	Documentation
primaryItemClass_type	varchar2		☐	
primaryItemValid	varchar2		☐	Primary item validation > An option indicating w hether the operations w ith the primary item should be validated for this location and how .
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
receiptLocation_description	varchar2		☐	Click on the magnifier. > The description.
receiptLocation_id	varchar2		☐	Click on the magnifier. > The identifier.
receiptsValid	char		☐	Receipts allow ed > You select this check box if receipts are allow ed at this location.
replenishmentClass_description	varchar2		☐	Click on the magnifier. > The description.
replenishmentClass_id	varchar2		☐	Click on the magnifier. > The identifier.
returnLocation_description	varchar2	Return Location Description	☐	Click on the magnifier. > The description.
returnLocation_id	varchar2	Return Location ID	☐	Click on the magnifier. > The identifier.
salesValid	char		☐	Sales allow ed > You select this check box if sales are allow ed from this location.
shipLocation_description	varchar2	Ship Location Description	☐	Click on the magnifier. > The description.
shipLocation_id	varchar2	Ship Location ID	☐	Click on the magnifier. > The identifier.
timestamp	varchar2	Timestamp	☐	Timestamp of the w arehouse record
transfersValid	char		☐	Transfers allow ed > You select this check box if transfers are allow ed for this location.
w arehouseID	varchar2	Warehouse ID	☐	Mandatory field: The top part > Warehouse ID* > The unique ID of the w arehouse.

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WarehouseLocationsByWarehouseID: Visma.net Financials Warehouse Locations by Warehouse ID

Get a specific Warehouse

Catalog: VismaNet

Schema: Warehouse

Label: Warehouse Locations by Warehouse ID

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function WarehouseLocationsByWarehouseID. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
warehouseID		☑		Identifies the Warehouse

Columns of Table Function

The columns of the table function WarehouseLocationsByWarehouseID are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active_2	char		☐	The top part > Active > This check box indicates (if selected) that the warehouse is active.
active	char	Active	☐	Active > This check box indicates whether this location is active.
address_addressId	int32	Address ID	☐	Information retrieved from the system.
address_addressLine1	varchar2	Address Line 1	☐	Address ! > The first line in the address of the warehouse.
address_addressLine2	varchar2	Address Line 2	☐	Address 2 > The second line in the warehouse address.

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Name	Data Type	Label	Required	Documentation
address_addressType	varchar2	Address Type	☐	Information retrieved from the system.
address_city	varchar2	City	☐	City > The city of the warehouse address.
address_country_errorInfo	varchar2		☐	
address_country_id	varchar2	Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
address_country_metadata_maxPageSize	int64		☐	
address_country_metadata_totalCount	int64		☐	
address_country_name	varchar2	Country Name	☐	Mandatory field: Country name* > The complete name of the country.
address_county_id	varchar2	County ID	☐	Click the magnifier > The identifier
address_county_name	varchar2	County Name	☐	Click the magnifier > The displayed name
address_postalCode	varchar2	Postal Code	☐	Postcode > The postcode relevant for the warehouse address.
address_validated	char	Address Validated	☐	Information retrieved from the system.
assemblyValid	char		☐	Assembly allowed > You select this check box if assembly operations are allowed at this location.
avgDefaultCost	varchar2		☐	The top part > Avg. default return cost > For items with the Average valuation method, the option that defines which of costs should be used for returns and receipts.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_attention	varchar2		☐	Attention > The department or person to be noted on the attention line, if this line is used by your company.
contact_companyName	varchar2		☐	Company name > The legal business name of the warehouse to appear on the documents.
contact_contactId	int32	Contact ID	☐	Information retrieved from the system.

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Name	Data Type	Label	Required	Documentation
contact_email	varchar2	Contact Email	☐	Email > The email address of the contact person assigned to this w arehouse.
contact_fax	varchar2	Contact Fax	☐	Fax > The fax number of the contact person assigned to this w arehouse.
contact_phone1	varchar2	Contact Phone 1	☐	Phone 1 > The primary phone number of the contact person assigned to this w arehouse.
contact_phone2	varchar2	Contact Phone 2	☐	Phone 2 > A secondary phone number of the contact person assigned to this w arehouse.
contact_w eb	varchar2	Contact Website	☐	Web > The URL of the w eb page w here information about the w arehouse is published.
description_2	varchar2	Description 2	☐	The top part > Description > A brief description of the w arehouse.
description	varchar2	Description	☐	Description > A brief description of the w arehouse location.
dropShipLocation_description	varchar2		☐	Click on the magnifier. > The description.
dropShipLocation_id	varchar2		☐	Click on the magnifier. > The identifier.
fifoDefaultCost	varchar2		☐	The top part > FIFO default returns cost > For items w ith the FIFO valuation method, the option that defines w hich of costs should be used for returns and receipts.
inclQtyAvail	char		☐	Include in qty. available > You select this check box if the quantities of goods available at this location w ill be included in the quantities of available goods and used in inventory transactions, such as issues and transfers.
isCosted	char		☐	Cost separately > You select this check box if the costs for goods available at this location w ill be calculated separately from costs calculated at the system-level; that is, for FIFO and specific valuation methods, separate cost layers w ill be created for this location.
locationEntry	varchar2	Location Entry	☐	The top part > Location entry > An option indicating w hether w arehouse locations can be added directly on any inventory document or only by using this w indow .
locationId	varchar2	Location ID	☐	Location ID > The unique ID of the w arehouse location.

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Name	Data Type	Label	Required	Documentation
lockSitePICountEntry	char		☐	The top part > Freeze the inventory when the stocktaking is in data entry state > This check box indicates (if selected) that the inventory in the warehouse will be frozen during the stocktaking and data entry stages of stocktaking.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
primaryItem_description	varchar2		☐	Name of item/description
primaryItem_number	varchar2		☐	Number of item
primaryItemClass_description	varchar2		☐	The description.
primaryItemClass_errorInfo	varchar2		☐	
primaryItemClass_id	varchar2		☐	The identifier.
primaryItemClass_metadata_maxPageSize	int64		☐	
primaryItemClass_metadata_totalCount	int64		☐	
primaryItemClass_type	varchar2		☐	
primaryItemValid	varchar2		☐	Primary item validation > An option indicating whether the operations with the primary item should be validated for this location and how.
project_description	varchar2	Project Description	☐	Click on the magnifier. > The description.
project_id	varchar2	Project ID	☐	Click on the magnifier. > The identifier.
project_internalId	int32		☐	The internal identifier.
projectTask_description	varchar2	Project Task Description	☐	Click on the magnifier. > The description.
projectTask_id	varchar2	Project Task ID	☐	Click on the magnifier. > The identifier.
projectTask_internalId	int32		☐	The internal identifier.
receiptLocation_description	varchar2		☐	Click on the magnifier. > The description.
receiptLocation_id	varchar2		☐	Click on the magnifier. > The identifier.
receiptsValid	char		☐	Receipts allowed > You select this check box if receipts are allowed at this location.
replenishmentClass_description	varchar2		☐	Click on the magnifier. > The description.
replenishmentClass_id	varchar2		☐	Click on the magnifier. > The identifier.
returnLocation_description	varchar2	Return Location Description	☐	Click on the magnifier. > The description.

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Name	Data Type	Label	Required	Documentation
returnLocation_id	varchar2	Return Location ID	☐	Click on the magnifier. > The identifier.
salesValid	char		☐	Sales allow ed > You select this check box if sales are allow ed from this location.
shipLocation_description	varchar2	Ship Location Description	☐	Click on the magnifier. > The description.
shipLocation_id	varchar2	Ship Location ID	☐	Click on the magnifier. > The identifier.
timestamp	varchar2	Timestamp	☐	Timestamp of the w arehouse record
transfersValid	char		☐	Transfers allow ed > You select this check box if transfers are allow ed for this location.
w arehouseID	varchar2	Warehouse ID	☐	Mandatory field: The top part > Warehouse ID* > The unique ID of the w arehouse.

Warehouses: Visma.net Financials Warehouses

Get a range of Warehouses - ScreenId=IN204000

Catalog: VismaNet

Schema: Warehouse

Label: Warehouses

This is a read-only table function. The Visma.net Financials API may not support changing the data or the Invantive UniversalSQL driver for Visma.net Financials does not cover it. In the latter case, please use the table NativePlatformScalarRequests to upload data to the Visma.net Financials API.

Parameters of Table Function

The following parameters can be used to control the behaviour of the table function Warehouses. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `select * from table(value1, value2, value3)` on a table with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `select * from table(name1 => value1, name3 => value3)` on the same table will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
active		☐		Selects only the w arehouses that are active/inactive.

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Name	Data Type	Required	Default Value	Documentation
branch		☐		Selects only the warehouses for the specified branch.

Columns of Table Function

The columns of the table function Warehouses are shown below. Each column has an SQL data type.

Name	Data Type	Label	Required	Documentation
active	char	Active	☐	The top part > Active > This check box indicates (if selected) that the warehouse is active.
address_addressId	int32	Address ID	☐	Information retrieved from the system.
address_addressLine1	varchar2	Address Line 1	☐	Address ! > The first line in the address of the warehouse.
address_addressLine2	varchar2	Address Line 2	☐	Address 2 > The second line in the warehouse address.
address_addressType	varchar2	Address Type	☐	Information retrieved from the system.
address_city	varchar2	City	☐	City > The city of the warehouse address.
address_country_errorInfo	varchar2		☐	
address_country_id	varchar2	Country ID	☐	Mandatory field: Country ID* > The unique two-letter country ID according to international standard ISO 3166.
address_country_metadata_maxPageSize	int64		☐	
address_country_metadata_totalCount	int64		☐	
address_country_name	varchar2	Country Name	☐	Mandatory field: Country name* > The complete name of the country.
address_county_id	varchar2	County ID	☐	Click the magnifier > The identifier
address_county_name	varchar2	County Name	☐	Click the magnifier > The displayed name
address_postalCode	varchar2	Postal Code	☐	Postcode > The postcode relevant for the warehouse address.
address_validated	char	Address Validated	☐	Information retrieved from the system.
avgDefaultCost	varchar2		☐	The top part > Avg. default return cost > For items with the Average valuation method, the option that defines which of costs should be used for returns and receipts.
branch_name	varchar2	Branch Name	☐	Click the magnifier. > The name.

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Name	Data Type	Label	Required	Documentation
branch_number	varchar2	Branch Number	☐	Click the magnifier. > The identifier.
COMPANY_CODE	varchar2(30)	Company Code	☑	Partition code, segmenting the data.
COMPANY_NAME	varchar2(240)	Company Name	☑	Name of the partition.
contact_attention	varchar2		☐	Attention > The department or person to be noted on the attention line, if this line is used by your company.
contact_companyName	varchar2		☐	Company name > The legal business name of the warehouse to appear on the documents.
contact_contactId	int32	Contact ID	☐	Information retrieved from the system.
contact_email	varchar2	Contact Email	☐	Email > The email address of the contact person assigned to this warehouse.
contact_fax	varchar2	Contact Fax	☐	Fax > The fax number of the contact person assigned to this warehouse.
contact_phone1	varchar2	Contact Phone 1	☐	Phone 1 > The primary phone number of the contact person assigned to this warehouse.
contact_phone2	varchar2	Contact Phone 2	☐	Phone 2 > A secondary phone number of the contact person assigned to this warehouse.
contact_web	varchar2	Contact Website	☐	Web > The URL of the web page where information about the warehouse is published.
description	varchar2	Description	☐	The top part > Description > A brief description of the warehouse.
dropShipLocation_description	varchar2		☐	Click on the magnifier. > The description.
dropShipLocation_id	varchar2		☐	Click on the magnifier. > The identifier.
fifoDefaultCost	varchar2		☐	The top part > FIFO default returns cost > For items with the FIFO valuation method, the option that defines which of costs should be used for returns and receipts.
locationEntry	varchar2	Location Entry	☐	The top part > Location entry > An option indicating whether warehouse locations can be added directly on any inventory document or only by using this window.
lockSitePICountEntry	char		☐	The top part > Freeze the inventory when the stocktaking is in data entry state > This check box indicates (if selected) that the inventory in the warehouse will be frozen during

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Name	Data Type	Label	Required	Documentation
				the stocktaking and data entry stages of stocktaking.
metadata_maxPageSize	int64	Metadata Max Pagesize	☐	
metadata_totalCount	int64	Total Count	☐	
receiptLocation_description	varchar2		☐	Click on the magnifier. > The description.
receiptLocation_id	varchar2		☐	Click on the magnifier. > The identifier.
replenishmentClass_description	varchar2		☐	Click on the magnifier. > The description.
replenishmentClass_id	varchar2		☐	Click on the magnifier. > The identifier.
returnLocation_description	varchar2	Return Location Description	☐	Click on the magnifier. > The description.
returnLocation_id	varchar2	Return Location ID	☐	Click on the magnifier. > The identifier.
shipLocation_description	varchar2	Ship Location Description	☐	Click on the magnifier. > The description.
shipLocation_id	varchar2	Ship Location ID	☐	Click on the magnifier. > The identifier.
timestamp	varchar2	Timestamp	☐	Timestamp of the w arehouse record
w arehouseID	varchar2	Warehouse ID	☐	Mandatory field: The top part > Warehouse ID* > The unique ID of the w arehouse.

4 Package: dcr_metadata

4.1 Procedures

4.1.1 dcr_metadata.get_partitions: Visma.net Financials Data container metadata package

Get all partitions.

Documentation:

List all partitions.

5 Package: vnt_attachment

5.1 Procedures

5.1.1 vnt_attachment.attachment_putbyattachmentid: Visma.net Financials Package for Attachment operations that could not be mapped to a table.

The the Response Message has StatusCode NoContent if Put operation succeed

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_attachment.attachment_putbyattachmentid. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

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Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_attachmentId	guid	☑		Identifies the Attachment to update
p_sendToAutoinvoice	string	☐		The field SendToAutoinvoice only applies to files attached to Customer documents

6 Package: vnt_branch

6.1 Procedures

6.1.1 vnt_branch.branch_putbanksettingsforbranchbybranchnumber: Visma.net Financials Package for Branch operations that could not be mapped to a table.

Response Message has StatusCode No Content if PUT operation succeed

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_branch.branch_putbanksettingsforbranchbybranchnumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_branchNumber	string	☑		branch number to update
p_bankName	string	☐		Bank name
p_bankAddress1	string	☐		Bank address 1
p_bankAddress2	string	☐		Bank address 2
p_bankAddress3	string	☐		Bank address 3
p_bankCountry	string	☐		Bank country
p_iban	string	☐		IBAN
p_bban	string	☐		BBAN

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Name	Data Type	Required	Default Value	Documentation
p_bbaN2	string	☐		BBAN 2
p_bbaN3	string	☐		BBAN 3
p_bic	string	☐		BIC
p_creditorId	string	☐		Creditor Id

7 Package: vnt_budget

7.1 Procedures

7.1.1 vnt_budget.budget_createbudget: Visma.net Financials Package for Budget operations that could not be mapped to a table.

Response Message has StatusCode Created if POST operation succeed
</br>The response headers include an ETag after a successful POST operation.
</br>Response Message has StatusCode BadRequest or InternalServerError if POST operation failed

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_budget.budget_createbudget. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_ledger	string	☐		
p_financialYear	string	☐		
p_account	string	☐		
p_description	string	☐		
p_amount	string	☐		
p_branchNumber	string	☐		

7.1.2 vnt_budget.budget_put: Visma.net Financials Package for Budget operations that could not be mapped to a table.

Response Message has StatusCode NoContent if PUT operation succeed
</br>Response Message has StatusCode BadRequest if PUT operation failed
</br>The response headers include an ETag after a successful PUT operation.

Parameters of Procedure

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The following parameters can be used to control the behaviour of the procedure vnt_budget.budget_put. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_If-Match	string	☐		The If-Match HTTP header allow s clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts w hen multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the follow ing syntax: If-Match: "etag_value"* If the update is successful, the server responds w ith 204 No Content and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds w ith 412 Precondition Failed.
p_ledger	string	☐		
p_financialYear	string	☐		
p_account	string	☐		
p_description	string	☐		
p_amount	string	☐		
p_branchNumber	string	☐		

8 Package: vnt_cashsale

8.1 Procedures

8.1.1 vnt_cashsale.cashsale_putbydocumentnumber: Visma.net Financials Package for CashSale operations that could not be mapped to a table.

Response Message has StatusCode NoContent if PUT operation succeed
</br>Response Message has StatusCode BadRequest if PUT operation failed
</br>In this endpoint, If-Match can be checked against resource current version when calling with 'erp-api-background' HTTP header.

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Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_cashsale.cashsale_putbydocumentnumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_documentNumber	string	☑		Identifies the Cash Sale to update
p_If-Match	string	☐		The If-Match HTTP header allow s clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts w hen multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the follow ing syntax: If-Match: "etag_value"* If the update is successful, the server responds w ith 204 No Content and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds w ith 412 Precondition Failed.
p_paymentMethodId	string	☐		
p_creditTermsId	string	☐		
p_paymentReference	string	☐		Mandatory
p_referenceNumber	string	☐		
p_customerNumber	string	☐		
p_childCustomerNumber	string	☐		
p_consolidateInvoices	string	☐		
p_documentDate	string	☐		
p_origInvoiceDate	string	☐		
p_hold	string	☐		
p_postPeriod	string	☐		The financial period to w hich the transactions recorded in the

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Name	Data Type	Required	Default Value	Documentation
				document should be posted. Use the format MMYYYY.
p_financialPeriod	string	☐		The financial period to w hich the transactions recorded in the document should be posted. Use the format YYYYMM.
p_invoiceText	string	☐		
p_locationId	string	☐		
p_salesPersonID	string	☐		The field is deprecated for customer document endpoints, please use Salesperson instead
p_salesperson	string	☐		The identifier of the salesperson involved.
p_note	string	☐		
p_branchNumber	string	☐		
p_cashAccount	string	☐		
p_dontPrint	string	☐		
p_dontEmail	string	☐		

9 Package: vnt_cashtransaction

9.1 Procedures

9.1.1 vnt_cashtransaction.cashtransaction_createattachmentbyreferencenbr: Visma.net Financials Package for CashTransaction operations that could not be mapped to a table.

The action result dto contains information about the result of running the action.
</br>Response Message has StatusCode BadRequest or InternalServerError if POST operation failed.
</br>In this endpoint, If-Match can be checked against resource current version when calling with 'erp-api-background' HTTP header.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_cashtransaction.cashtransaction_createattachmentbyreferencenbr. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

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Name	Data Type	Required	Default Value	Documentation
p_referenceNbr	string	☑		Identifies the cash transaction document
p_If-Match	string	☐		The If-Match HTTP header allows clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts when multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the following syntax: If-Match: "etag_value"* If the POST operation is successful, the server responds with 200 OK and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds with 412 Precondition Failed.

9.1.2 vnt_cashtransaction.cashtransaction_releasebyreferencenbr: Visma.net Financials Package for CashTransaction operations that could not be mapped to a table.

The action result dto contains information about the result of running the action
</br>Response Message has StatusCode BadRequest or InternalServerError if POST operation failed
</br>In this endpoint, If-Match can also be checked against resource current version when calling with 'erp-api-background' HTTP header.
</br>

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_cashtransaction.cashtransaction_releasebyreferencenbr. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_referenceNbr	string	☑		Reference number of the cash transaction to be released.
p_If-Match	string	☐		The If-Match HTTP header allows clients to update a resource only

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Name	Data Type	Required	Default Value	Documentation
				if its current version matches a specific ETag. This mechanism helps prevent conflicts w hen multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the follow ing syntax: If-Match: "etag_value"* If the POST operation is successful, the server responds w ith 200 OK and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds w ith 412 Precondition Failed.

9.1.3 vnt_cashtransaction.cashtransaction_reversebyreferencenbr: Visma.net Financials Package for CashTransaction operations that could not be mapped to a table.

The action result dto contains information about the result of running the action
</br>Response Message has StatusCode BadRequest or InternalServerError if POST operation failed
</br>In this endpoint, If-Match can also be checked against resource current version when calling with 'erp-api-background' HTTP header.
</br>

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_cashtransaction.cashtransaction_reversebyreferencenbr. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_referenceNbr	string	☑		Reference number of the cash transaction to be reversed.
p_If-Match	string	☐		The If-Match HTTP header allow s clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts w hen multiple clients attempt to modify the same resource

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Name	Data Type	Required	Default Value	Documentation
				simultaneously.The If-Match header should be included in the request headers using the following syntax: If-Match: "etag_value"* If the POST operation is successful, the server responds with 200 OK and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds with 412 Precondition Failed.
p_returnCashTransaction	boolean	☐		

10 Package: vnt_contractusage

10.1 Procedures

10.1.1 vnt_contractusage.contractusage_putbycontractid: Visma.net Financials Package for ContractUsage operations that could not be mapped to a table.

Response Message has StatusCode NoContent if PUT operation succeed
</br>Response Message has StatusCode BadRequest if PUT operation failed
</br>In this endpoint, If-Match can be checked against resource current version when calling with 'erp-api-background' HTTP header.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_contractusage.contractusage_putbycontractid. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_contractId	string	☑		Identifies the Contract Usage to update
p_If-Match	string	☐		The If-Match HTTP header allows clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts when multiple clients attempt to modify the same resource simultaneously.The If-Match

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Name	Data Type	Required	Default Value	Documentation
				header should be included in the request headers using the following syntax: If-Match: "etag_value"* If the update is successful, the server responds with 204 No Content and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds with 412 Precondition Failed.

11 Package: vnt_creditnote

11.1 Procedures

11.1.1 vnt_creditnote.creditnote_createheaderattachmentbycreditnotenumber: Visma.net Financials Package for CreditNote operations that could not be mapped to a table.

Response Message has StatusCode Created if POST operation succeed

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_creditnote.creditnote_createheaderattachmentbycreditnotenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_creditNoteNumber	string	☑		Identifies the Credit Note

11.1.2 vnt_creditnote.creditnote_createlineattachmentbycreditnotenumberlinenumber: Visma.net Financials Package for CreditNote operations that could not be mapped to a table.

Response Message has StatusCode Created if POST operation succeed

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_creditnote.creditnote_createlineattachmentbycreditnotenumberlinenumber. A value must be provided at all times for required parameters, but optional parameters in general do not

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need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_creditNoteNumber	string	☑		Identifies the Credit Note
p_lineNumber	int32	☑		Specifies line number

11.1.3 vnt_creditnote.creditnote_putbycreditnotenumber: Visma.net Financials Package for CreditNote operations that could not be mapped to a table.

Response Message has StatusCode NoContent if PUT operation succeed

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_creditnote.creditnote_putbycreditnotenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_creditNoteNumber	string	☑		Identifies the Credit Note to update
p_currencyId	string	☐		
p_customerRefNumber	string	☐		
p_externalReference	string	☐		
p_contact	string	☐		
p_referenceNumber	string	☐		
p_customerNumber	string	☐		
p_childCustomerNumber	string	☐		
p_consolidateInvoices	string	☐		

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Name	Data Type	Required	Default Value	Documentation
p_documentDate	string	☐		
p_origInvoiceDate	string	☐		
p_hold	string	☐		
p_postPeriod	string	☐		The financial period to which the transactions recorded in the document should be posted. Use the format MMYYYY.
p_financialPeriod	string	☐		The financial period to which the transactions recorded in the document should be posted. Use the format YYYYMM.
p_invoiceText	string	☐		
p_locationId	string	☐		
p_salesPersonID	string	☐		The field is deprecated for customer document endpoints, please use Salesperson instead
p_salesperson	string	☐		The identifier of the salesperson involved.
p_note	string	☐		
p_branchNumber	string	☐		
p_cashAccount	string	☐		
p_dontPrint	string	☐		
p_dontEmail	string	☐		

11.1.4 vnt_creditnote.creditnote_releaseinvoicebycreditnotenumber: Visma.net Financials Package for CreditNote operations that could not be mapped to a table.

The action result dto contains information about the result of running the action

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_creditnote.creditnote_releaseinvoicebycreditnotenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_creditNoteNumber	string	☑		Reference number of the credit note to be released

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12 Package: vnt_currencyrate

12.1 Procedures

12.1.1 vnt_currencyrate.currencyrate_putcurrencyratebycurrencyrateid: Visma.net Financials Package for CurrencyRate operations that could not be mapped to a table.

Response Message has StatusCode NoContent if PUT operation succeed.

</br>Response Message has StatusCode BadRequest if PUT operation failed.

</br>The response headers include an ETag after a successful PUT operation.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_currencyrate.currencyrate_putcurrencyratebycurrencyrateid. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_currencyRateId	int32	☑		Identifies the currency rate id.
p_If-Match	string	☐		The If-Match HTTP header allow s clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts w hen multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the follow ing syntax: If-Match: "etag_value"* If the update is successful, the server responds w ith 204 No Content and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds w ith 412 Precondition Failed.
p_rate	string	☐		Currency rate.
p_multDiv	string	☐		Mult/Div.

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13 Package: vnt_customer

13.1 Procedures

13.1.1 vnt_customer.customer_changecustomernractionbyinternalid: Visma.net Financials Package for Customer operations that could not be mapped to a table.

The action result dto contains information about the result of running the action

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_customer.customer_changecustomernractionbyinternalid. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_internalId	int32	☑		Internal identifier of the Customer for w hich the Customer Nr w ill be changed
p_customerCd	string	☐		

13.1.2 vnt_customer.customer_createdunningletteractionbycustomer: Visma.net Financials Package for Customer operations that could not be mapped to a table.

The action result dto contains information about the result of running the action

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_customer.customer_createdunningletteractionbycustomer. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

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Name	Data Type	Required	Default Value	Documentation
p_customer	string	☑		Reference number of the customer for w hich the dunning letters w ill be created
p_dunningLetterDate	datetime	☐		
p_levelFrom	int32	☐		
p_levelTo	int32	☐		

13.1.3 vnt_customer.customer_putbycustomercd: Visma.net Financials Package for Customer operations that could not be mapped to a table.

Response Message has StatusCode NoContent if PUT operation succeed
</br>Response Message has StatusCode BadRequest if PUT operation failed
</br>In this endpoint, If-Match can be checked against resource current version when calling with 'erp-api-background' HTTP header.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_customer.customer_putbycustomercd. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_customerCd	string	☑		Identifies the customer to update
p_If-Match	string	☐		The If-Match HTTP header allow s clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts w hen multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the follow ing syntax: If-Match: "etag_value"* If the update is successful, the server responds w ith 204 No Content and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server

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Name	Data Type	Required	Default Value	Documentation
				responds with 412 Precondition Failed.
p_number	string	☐		
p_name	string	☐		
p_status	string	☐		
p_accountReference	string	☐		
p_numberOfEmployees	string	☐		
p_parentRecordNumber	string	☐		
p_currencyId	string	☐		
p_creditLimit	string	☐		
p_creditDaysPastDue	string	☐		
p_overrideWithClassValues	boolean	☐		
p_customerClassId	string	☐		
p_invoiceOrdersSeparately	string	☐		
p_creditTermsId	string	☐		
p_printInvoices	string	☐		
p_acceptAutoInvoices	string	☐		
p_sendInvoicesByEmail	string	☐		
p_sendDunningLettersViaEMail	string	☐		
p_printDunningLetters	string	☐		
p_printStatements	string	☐		
p_sendStatementsByEmail	string	☐		
p_printMultiCurrencyStatements	string	☐		
p_invoiceToDefaultLocation	string	☐		
p_vatRegistrationId	string	☐		
p_corporateId	string	☐		
p_vatZoneId	string	☐		
p_gln	string	☐		
p_note	string	☐		
p_mainAddress	string	☐		
p_mainContact	string	☐		
p_creditVerification	string	☐		
p_invoiceAddress	string	☐		
p_invoiceContact	string	☐		
p_statementType	string	☐		
p_deliveryAddress	string	☐		
p_deliveryContact	string	☐		
p_priceClassId	string	☐		
p_eInvoiceContract	string	☐		
p_defaultPaymentMethod	string	☐		
p_glAccounts	string	☐		

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Name	Data Type	Required	Default Value	Documentation
p_overrideNumberSeries	string	☐		
p_excludeDebtCollection	string	☐		

13.1.4 vnt_customer.customer_putbyinternalid: Visma.net Financials Package for Customer operations that could not be mapped to a table.

Response Message has StatusCode NoContent if PUT operation succeed
</br>Response Message has StatusCode BadRequest if PUT operation failed
</br>In this endpoint, If-Match can be checked against resource current version when calling with 'erp-api-background' HTTP header.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_customer.customer_putbyinternalid. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_internalID	int32	☑		Identifies the customer to update by its internalID
p_If-Match	string	☐		The If-Match HTTP header allow s clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts w hen multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the follow ing syntax: If-Match: "etag_value"* If the update is successful, the server responds w ith 204 No Content and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds w ith 412 Precondition Failed.
p_number	string	☐		
p_name	string	☐		

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Name	Data Type	Required	Default Value	Documentation
p_status	string	☐		
p_accountReference	string	☐		
p_numberOfEmployees	string	☐		
p_parentRecordNumber	string	☐		
p_currencyId	string	☐		
p_creditLimit	string	☐		
p_creditDaysPastDue	string	☐		
p_overrideWithClassValues	boolean	☐		
p_customerClassId	string	☐		
p_invoiceOrdersSeparately	string	☐		
p_creditTermsId	string	☐		
p_printInvoices	string	☐		
p_acceptAutoInvoices	string	☐		
p_sendInvoicesByEmail	string	☐		
p_sendDunningLettersViaEMail	string	☐		
p_printDunningLetters	string	☐		
p_printStatements	string	☐		
p_sendStatementsByEmail	string	☐		
p_printMultiCurrencyStatements	string	☐		
p_invoiceToDefaultLocation	string	☐		
p_vatRegistrationId	string	☐		
p_corporateId	string	☐		
p_vatZoneId	string	☐		
p_gln	string	☐		
p_note	string	☐		
p_mainAddress	string	☐		
p_mainContact	string	☐		
p_creditVerification	string	☐		
p_invoiceAddress	string	☐		
p_invoiceContact	string	☐		
p_statementType	string	☐		
p_deliveryAddress	string	☐		
p_deliveryContact	string	☐		
p_priceClassId	string	☐		
p_eInvoiceContract	string	☐		
p_defaultPaymentMethod	string	☐		
p_glAccounts	string	☐		
p_overrideNumberSeries	string	☐		
p_excludeDebtCollection	string	☐		

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14 Package: vnt_customercontract

14.1 Procedures

14.1.1 vnt_customercontract.customercontract_activatecontractbycontractid: Visma.net Financials Package for CustomerContract operations that could not be mapped to a table.

Response Message has StatusCode BadRequest or InternalServerError if POST operation failed
</br>In this endpoint, If-Match can be checked against resource current version when calling with 'erp-api-background' HTTP header.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_customercontract.customercontract_activatecontractbycontractid. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_contractId	string	☑		Reference number of the customer contract to be activated
p_activationDate	datetime	☐		Optional Activation Date
p_If-Match	string	☐		The If-Match HTTP header allows clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts when multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the following syntax: If-Match: "etag_value"* If the POST operation is successful, the server responds with 200 OK and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds with 412 Precondition Failed.

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14.1.2 vnt_customercontract.customercontract_activateupgradebycontractid: Visma.net Financials Package for CustomerContract operations that could not be mapped to a table.

Response Message has StatusCode BadRequest or InternalServerError if POST operation failed
</br>In this endpoint, If-Match can be checked against resource current version when calling with 'erp-api-background' HTTP header.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_customercontract.customercontract_activateupgradebycontractid. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_contractId	string	☑		Reference number of the customer contract to be activated
p_activationDate	datetime	☐		Optional Activation Date
p_If-Match	string	☐		The If-Match HTTP header allows clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts when multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the following syntax: If-Match: "etag_value"* If the POST operation is successful, the server responds with 200 OK and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds with 412 Precondition Failed.

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14.1.3 vnt_customercontract.customercontract_setupandactivatecontractbycontractid: Visma.net Financials Package for CustomerContract operations that could not be mapped to a table.

Response Message has StatusCode BadRequest or InternalServerError if POST operation failed
</br>In this endpoint, If-Match can be checked against resource current version when calling with 'erp-api-background' HTTP header

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_customercontract.customercontract_setupandactivatecontractbycontractid. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_contractId	string	☑		Reference number of the customer contract to be setup and activated
p_activationDate	datetime	☐		Optional Activation Date
p_If-Match	string	☐		The If-Match HTTP header allows clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts when multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the following syntax: If-Match: "etag_value"* If the POST operation is successful, the server responds with 200 OK and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds with 412 Precondition Failed.

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14.1.4 vnt_customercontract.customercontract_setupcontractbycontractid: Visma.net Financials Package for CustomerContract operations that could not be mapped to a table.

Response Message has StatusCode BadRequest or InternalServerError if POST operation failed
</br>In this endpoint, If-Match can be checked against resource current version when calling with 'erp-api-background' HTTP header.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_customercontract.customercontract_setupcontractbycontractid. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_contractId	string	☑		Reference number of the customer contract to be set up
p_setupDate	datetime	☐		Optional Setup Date
p_If-Match	string	☐		The If-Match HTTP header allows clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts when multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the following syntax: If-Match: "etag_value"* If the POST operation is successful, the server responds with 200 OK and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds with 412 Precondition Failed.

14.1.5 vnt_customercontract.customercontract_terminatecontractbycontractid: Visma.net Financials Package for CustomerContract operations that could not be mapped to a table.

Response Message has StatusCode BadRequest or InternalServerError if POST operation failed
</br>In this endpoint, If-Match can be checked against resource current version when calling with 'erp-api-background' HTTP header.

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Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_customercontract.customercontract_terminatecontractbycontractid. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_contractId	string	☑		Reference number of the customer contract to be terminated
p_terminationDate	datetime	☐		Optional Termination Date
p_If-Match	string	☐		The If-Match HTTP header allows clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts when multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the following syntax: If-Match: "etag_value"* If the POST operation is successful, the server responds with 200 OK and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds with 412 Precondition Failed.

14.1.6 vnt_customercontract.customercontract_upgradecontractbycontractid: Visma.net Financials Package for CustomerContract operations that could not be mapped to a table.

Response Message has StatusCode BadRequest or InternalServerError if POST operation failed
</br>In this endpoint, If-Match can be checked against resource current version when calling with 'erp-api-background' HTTP header

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_customercontract.customercontract_upgradecontractbycontractid. A value must be

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provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_contractId	string	☑		Reference number of the customer contract to be upgraded
p_If-Match	string	☐		The If-Match HTTP header allow s clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts w hen multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the follow ing syntax: If-Match: "etag_value"* If the POST operation is successful, the server responds w ith 200 OK and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds w ith 412 Precondition Failed.

15 Package: vnt_customercreditnote

15.1 Procedures

15.1.1 vnt_customercreditnote.customercreditnote_createheaderattachmentbycreditnotenumber: Visma.net Financials Package for CustomerCreditNote operations that could not be mapped to a table.

Response Message has StatusCode Created if POST operation succeed
</br>Response Message has StatusCode BadRequest if POST operation failed
</br>In this endpoint, If-Match can be checked against resource current version when calling with 'erp-api-background' HTTP header.
</br>Request Format:
</br>This endpoint expects a multipart/form-data request with the following parts:
</br>1. file (required): The attachment file to upload
</br>2. metadata (optional): JSON object with additional settings
</br>
</br>Example metadata JSON:
</br><code>{"includeAttachmentInvoiceEmail": true}</code>

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Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_customercreditnote.customercreditnote_createheaderattachmentbycreditnotenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_creditNoteNumber	string	☑		Identifies the credit note
p_If-Match	string	☐		The If-Match HTTP header allow s clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts w hen multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the follow ing syntax: If-Match: "etag_value"* If the POST operation is successful, the server responds w ith 200 OK and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds w ith 412 Precondition Failed.

15.1.2 vnt_customercreditnote.customercreditnote_createlineattachmentbycreditnotenumberlinenumber: Visma.net Financials Package for CustomerCreditNote operations that could not be mapped to a table.

Response Message has StatusCode Created if POST operation succeed
</br>Response Message has StatusCode BadRequest if POST operation failed
</br>In this endpoint, If-Match can be checked against resource current version when calling with 'erp-api-background' HTTP header.
</br>Request Format:
</br>This endpoint expects a multipart/form-data request with the following parts:
</br>1. file (required): The attachment file to upload
</br>2. metadata (optional): JSON object with additional settings
</br>
</br>Example metadata JSON:
</br><code>{"includeAttachmentInvoiceEmail": true}</code>

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Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_customercreditnote.customercreditnote_createlineattachmentbycreditnotenumberlinenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_creditNoteNumber	string	☑		Identifies the credit note
p_lineNumber	int32	☑		Specifies line number
p_If-Match	string	☐		The If-Match HTTP header allows clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts when multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the following syntax: If-Match: "etag_value"* If the POST operation is successful, the server responds with 200 OK and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds with 412 Precondition Failed.

15.1.3 vnt_customercreditnote.customercreditnote_deletebycreditnotenumber: Visma.net Financials Package for CustomerCreditNote operations that could not be mapped to a table.

Response Message has StatusCode NoContent if DELETE operation succeed

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_customercreditnote.customercreditnote_deletebycreditnotenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

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Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_creditNoteNumber	string	☑		Identifies the Customer Credit Note to delete

15.1.4 vnt_customercreditnote.customercreditnote_releasedocumentbycreditnotenumber: Visma.net Financials Package for CustomerCreditNote operations that could not be mapped to a table.

The action result dto contains information about the result of running the action
</br>Response Message has StatusCode BadRequest or InternalServerError if POST operation failed
</br>In this endpoint, If-Match can be checked against resource current version when calling with 'erp-api-background' HTTP header.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_customercreditnote.customercreditnote_releasedocumentbycreditnotenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_creditNoteNumber	string	☑		Reference number of the credit note to be released
p_If-Match	string	☐		The If-Match HTTP header allow s clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts w hen multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the follow ing syntax: If-Match:

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Name	Data Type	Required	Default Value	Documentation
				"etag_value"* If the POST operation is successful, the server responds with 200 OK and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds with 412 Precondition Failed.

15.1.5 vnt_customercreditnote.customercreditnote_sendtoautoinvoicebycreditnotenumber: Visma.net Financials Package for CustomerCreditNote operations that could not be mapped to a table.

The action result dto contains information about the result of running the action
</br>Response Message has StatusCode BadRequest or InternalServerError if POST operation failed
</br>In this endpoint, If-Match can be checked against resource current version when calling with 'erp-api-background' HTTP header.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_customercreditnote.customercreditnote_sendtoautoinvoicebycreditnotenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_creditNoteNumber	string	☑		Reference number of the credit note to be send to AutoInvoice
p_If-Match	string	☐		The If-Match HTTP header allows clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts when multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the following syntax: If-Match: "etag_value"* If the POST operation is successful, the server responds with 200 OK and includes the new ETag value

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Name	Data Type	Required	Default Value	Documentation
				in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds w ith 412 Precondition Failed.

15.1.6 vnt_customercreditnote.customercreditnote_updatebycreditnotenumber: Visma.net Financials Package for CustomerCreditNote operations that could not be mapped to a table.

Response Message has StatusCode NoContent if PUT operation succeed
</br>Response Message has StatusCode BadRequest if PUT operation failed
</br>In this endpoint, If-Match can be checked against resource current version when calling with 'erp-api-background' HTTP header.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_customercreditnote.customercreditnote_updatebycreditnotenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_creditNoteNumber	string	☑		Identifies the Credit Note to update
p_If-Match	string	☐		The If-Match HTTP header allow s clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts w hen multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the follow ing syntax: If-Match: "etag_value"* If the update is successful, the server responds w ith 204 No Content and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server

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Name	Data Type	Required	Default Value	Documentation
				responds with 412 Precondition Failed.
p_paymentMethodId	string	☐		
p_currencyId	string	☐		
p_customerRefNumber	string	☐		
p_externalReference	string	☐		
p_contact	string	☐		
p_project	string	☐		
p_customerVatZoneId	string	☐		
p_invoiceAddress	string	☐		
p_invoiceContact	string	☐		
p_overrideNumberSeries	string	☐		
p_sendToAutoInvoice	string	☐		
p_exchangeRate	string	☐		
p_startDate	string	☐		
p_endDate	string	☐		
p_accountingCostRef	string	☐		
p_originatorDocRef	string	☐		
p_contractDocRef	string	☐		
p_referenceNumber	string	☐		
p_customerNumber	string	☐		
p_childCustomerNumber	string	☐		
p_consolidateInvoices	string	☐		
p_documentDate	string	☐		
p_origInvoiceDate	string	☐		
p_hold	string	☐		
p_postPeriod	string	☐		The financial period to which the transactions recorded in the document should be posted. Use the format MMYYYY.
p_financialPeriod	string	☐		The financial period to which the transactions recorded in the document should be posted. Use the format YYYYMM.
p_invoiceText	string	☐		
p_locationId	string	☐		
p_salesPersonID	string	☐		The field is deprecated for customer document endpoints, please use Salesperson instead
p_salesperson	string	☐		The identifier of the salesperson involved.
p_note	string	☐		
p_branchNumber	string	☐		
p_cashAccount	string	☐		

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Name	Data Type	Required	Default Value	Documentation
p_dontPrint	string	☐		
p_dontEmail	string	☐		

16 Package: vnt_customercreditnotev2

16.1 Procedures

16.1.1 vnt_customercreditnotev2.customercreditnotev2_create: Visma.net Financials Package for CustomerCreditNoteV2 operations that could not be mapped to a table.

Response Message has StatusCode Created if POST operation succeed
</br>Response Message has StatusCode BadRequest or InternalServerError if POST operation failed
</br>The response headers include an ETag after a successful POST operation.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_customercreditnotev2.customercreditnotev2_create. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_paymentMethodId	string	☐		
p_currencyId	string	☐		
p_customerRefNumber	string	☐		
p_externalReference	string	☐		
p_contact	string	☐		
p_project	string	☐		
p_customerVatZoneId	string	☐		
p_invoiceAddress	string	☐		
p_invoiceContact	string	☐		
p_overrideNumberSeries	string	☐		
p_sendToAutoInvoice	string	☐		
p_exchangeRate	string	☐		
p_startDate	string	☐		
p_endDate	string	☐		

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Name	Data Type	Required	Default Value	Documentation
p_accountingCostRef	string	☐		
p_originatorDocRef	string	☐		
p_contractDocRef	string	☐		
p_referenceNumber	string	☐		
p_customerNumber	string	☐		
p_childCustomerNumber	string	☐		
p_consolidateInvoices	string	☐		
p_documentDate	string	☐		
p_origInvoiceDate	string	☐		
p_hold	string	☐		
p_postPeriod	string	☐		The financial period to which the transactions recorded in the document should be posted. Use the format MMYYYY.
p_financialPeriod	string	☐		The financial period to which the transactions recorded in the document should be posted. Use the format YYYYMM.
p_invoiceText	string	☐		
p_locationId	string	☐		
p_salesPersonID	string	☐		The field is deprecated for customer document endpoints, please use Salesperson instead
p_salesperson	string	☐		The identifier of the salesperson involved.
p_note	string	☐		
p_branchNumber	string	☐		
p_cashAccount	string	☐		
p_dontPrint	string	☐		
p_dontEmail	string	☐		

17 Package: vnt_customerdebitnote

17.1 Procedures

17.1.1 vnt_customerdebitnote.customerdebitnote_createheaderattachmentbydebitnotenumber: Visma.net Financials Package for CustomerDebitNote operations that could not be mapped to a table.

Response Message has StatusCode Created if POST operation succeed
</br>Response Message has StatusCode BadRequest if POST operation failed
</br>In this endpoint, If-Match can be checked against resource current version when calling with 'erp-api-background' HTTP header.
</br>Request Format:
</br>This endpoint expects a multipart/form-data request with the following parts:
</br>1. file (required): The attachment file to upload
</br>2. metadata (optional): JSON object with additional settings
</br>
</br>Example metadata JSON:
</br><code>{"includeAttachmentInvoiceEmail": true}</code>

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Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_customerdebitnote.customerdebitnote_createheaderattachmentbydebitnotenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_debitNoteNumber	string	☑		Identifies the debit note
p_If-Match	string	☐		The If-Match HTTP header allow s clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts w hen multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the follow ing syntax: If-Match: "etag_value"* If the POST operation is successful, the server responds w ith 200 OK and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds w ith 412 Precondition Failed.

17.1.2 vnt_customerdebitnote.customerdebitnote_createlineattachmentbydebitnotenumberlinenumber: Visma.net Financials Package for CustomerDebitNote operations that could not be mapped to a table.

Response Message has StatusCode Created if POST operation succeed
</br>Response Message has StatusCode BadRequest if POST operation failed
</br>In this endpoint, If-Match can be checked against resource current version when calling with 'erp-api-background' HTTP header.
</br>Request Format:
</br>This endpoint expects a multipart/form-data request with the following parts:
</br>1. file (required): The attachment file to upload
</br>2. metadata (optional): JSON object with additional settings
</br>
</br>Example metadata JSON:
</br><code>{"includeAttachmentInvoiceEmail": true}</code>

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Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_customerdebitnote.customerdebitnote_createlineattachmentbydebitnotenumberlinenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_debitNoteNumber	string	☑		Identifies the debit note
p_lineNumber	int32	☑		Specifies line number
p_If-Match	string	☐		The If-Match HTTP header allows clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts when multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the following syntax: If-Match: "etag_value"* If the POST operation is successful, the server responds with 200 OK and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds with 412 Precondition Failed.

17.1.3 vnt_customerdebitnote.customerdebitnote_releasedocumentbydebitnotenumber: Visma.net Financials Package for CustomerDebitNote operations that could not be mapped to a table.

The action result dto contains information about the result of running the action
</br>Response Message has StatusCode BadRequest or InternalServerError if POST operation failed
</br>In this endpoint, If-Match can be checked against resource current version when calling with 'erp-api-background' HTTP header.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_customerdebitnote.customerdebitnote_releasedocumentbydebitnotenumber. A value

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must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_debitNoteNumber	string	☑		Reference number of the debit note to be released
p_If-Match	string	☐		The If-Match HTTP header allow s clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts w hen multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the follow ing syntax: If-Match: "etag_value"* If the POST operation is successful, the server responds w ith 200 OK and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds w ith 412 Precondition Failed.

17.1.4 vnt_customerdebitnote.customerdebitnote_sendtoautoinvoicebydebitnotenumber: Visma.net Financials Package for CustomerDebitNote operations that could not be mapped to a table.

The action result dto contains information about the result of running the action
</br>Response Message has StatusCode BadRequest or InternalServerError if POST operation failed
</br>In this endpoint, If-Match can be checked against resource current version when calling with 'erp-api-background' HTTP header.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_customerdebitnote.customerdebitnote_sendtoautoinvoicebydebitnotenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

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Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_debitNoteNumber	string	☑		Reference number of the debit note to be send to AutoInvoice
p_If-Match	string	☐		The If-Match HTTP header allows clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts when multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the following syntax: If-Match: "etag_value"* If the POST operation is successful, the server responds with 200 OK and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds with 412 Precondition Failed.

17.1.5 vnt_customerdebitnote.customerdebitnote_updatebydebitnotenumber: Visma.net Financials Package for CustomerDebitNote operations that could not be mapped to a table.

Response Message has StatusCode NoContent if PUT operation succeed
</br>Response Message has StatusCode BadRequest if PUT operation failed
</br>In this endpoint, If-Match can be checked against resource current version when calling with 'erp-api-background' HTTP header.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_customerdebitnote.customerdebitnote_updatebydebitnotenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

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Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_debitNoteNumber	string	☑		Identifies the Debit Note to update
p_If-Match	string	☐		The If-Match HTTP header allow s clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts w hen multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the follow ing syntax: If-Match: "etag_value"* If the update is successful, the server responds w ith 204 No Content and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds w ith 412 Precondition Failed.
p_paymentMethodId	string	☐		
p_creditTermsId	string	☐		
p_currencyId	string	☐		
p_customerRefNumber	string	☐		
p_cashDiscountDate	string	☐		
p_documentDueDate	string	☐		
p_externalReference	string	☐		
p_exchangeRate	string	☐		
p_domesticServicesDeductibleDoc ument	string	☐		
p_paymentReference	string	☐		
p_contact	string	☐		
p_rotRutDetails	string	☐		
p_customerVatZoneId	string	☐		
p_invoiceAddress	string	☐		
p_invoiceContact	string	☐		
p_overrideNumberSeries	string	☐		
p_startDate	string	☐		
p_endDate	string	☐		
p_accountingCostRef	string	☐		
p_originatorDocRef	string	☐		
p_contractDocRef	string	☐		

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Name	Data Type	Required	Default Value	Documentation
p_referenceNumber	string	☐		
p_customerNumber	string	☐		
p_childCustomerNumber	string	☐		
p_consolidateInvoices	string	☐		
p_documentDate	string	☐		
p_origInvoiceDate	string	☐		
p_hold	string	☐		
p_postPeriod	string	☐		The financial period to which the transactions recorded in the document should be posted. Use the format MMYYYY.
p_financialPeriod	string	☐		The financial period to which the transactions recorded in the document should be posted. Use the format YYYYMM.
p_invoiceText	string	☐		
p_locationId	string	☐		
p_salesPersonID	string	☐		The field is deprecated for customer document endpoints, please use Salesperson instead
p_salesperson	string	☐		The identifier of the salesperson involved.
p_note	string	☐		
p_branchNumber	string	☐		
p_cashAccount	string	☐		
p_dontPrint	string	☐		
p_dontEmail	string	☐		

18 Package: vnt_customerdebitnotev2

18.1 Procedures

18.1.1 vnt_customerdebitnotev2.customerdebitnotev2_create: Visma.net Financials Package for CustomerDebitNoteV2 operations that could not be mapped to a table.

Response Message has StatusCode Created if POST operation succeed
</br>Response Message has StatusCode BadRequest or InternalServerError if POST operation failed
</br>The response headers include an ETag after a successful POST operation.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_customerdebitnotev2.customerdebitnotev2_create. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

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Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_paymentMethodId	string	☐		
p_creditTermsId	string	☐		
p_currencyId	string	☐		
p_customerRefNumber	string	☐		
p_cashDiscountDate	string	☐		
p_documentDueDate	string	☐		
p_externalReference	string	☐		
p_exchangeRate	string	☐		
p_domesticServicesDeductibleDocument	string	☐		
p_paymentReference	string	☐		
p_contact	string	☐		
p_rotRutDetails	string	☐		
p_customerVatZoneId	string	☐		
p_invoiceAddress	string	☐		
p_invoiceContact	string	☐		
p_overrideNumberSeries	string	☐		
p_startDate	string	☐		
p_endDate	string	☐		
p_accountingCostRef	string	☐		
p_originatorDocRef	string	☐		
p_contractDocRef	string	☐		
p_referenceNumber	string	☐		
p_customerNumber	string	☐		
p_childCustomerNumber	string	☐		
p_consolidateInvoices	string	☐		
p_documentDate	string	☐		
p_origInvoiceDate	string	☐		
p_hold	string	☐		
p_postPeriod	string	☐		The financial period to which the transactions recorded in the document should be posted. Use the format MMYYYY.
p_financialPeriod	string	☐		The financial period to which the transactions recorded in the

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Name	Data Type	Required	Default Value	Documentation
				document should be posted. Use the format YYYYMM.
p_invoiceText	string	☐		
p_locationId	string	☐		
p_salesPersonID	string	☐		The field is deprecated for customer document endpoints, please use Salesperson instead
p_salesperson	string	☐		The identifier of the salesperson involved.
p_note	string	☐		
p_branchNumber	string	☐		
p_cashAccount	string	☐		
p_dontPrint	string	☐		
p_dontEmail	string	☐		

19 Package: vnt_customerinvoice

19.1 Procedures

19.1.1 vnt_customerinvoice.customerinvoice_correctinvoicebyinvoicenumber: Visma.net Financials Package for CustomerInvoice operations that could not be mapped to a table.

Response Message has StatusCode BadRequest or InternalServerError if POST operation failed
</br>In this endpoint, If-Match can be checked against resource current version when calling with 'erp-api-background' HTTP header.
</br>The response headers include an ETag for the new corrected invoice after a successful POST operation.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_customerinvoice.customerinvoice_correctinvoicebyinvoicenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_invoiceNumber	string	☑		
p_If-Match	string	☐		The If-Match HTTP header allows clients to update a resource only if its current version matches a specific ETag. This mechanism

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Name	Data Type	Required	Default Value	Documentation
				helps prevent conflicts w hen multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the follow ing syntax: If-Match: "etag_value"* If the POST operation is successful, the server responds w ith 200 OK and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds w ith 412 Precondition Failed.

19.1.2 vnt_customerinvoice.customerinvoice_createheaderattachmentbyinvoicenumber: Visma.net Financials Package for CustomerInvoice operations that could not be mapped to a table.

Response Message has StatusCode Created if POST operation succeed
</br>Response Message has StatusCode BadRequest if POST operation failed
</br>In this endpoint, If-Match can be checked against resource current version when calling with 'erp-api-background' HTTP header.
</br>The response headers include an ETag after a successful POST operation.
</br>Request Format:
</br>This endpoint expects a multipart/form-data request with the following parts:
</br>1. file (required): The attachment file to upload
</br>2. metadata (optional): JSON object with additional settings
</br>
</br>Example metadata JSON:
</br><code>{"includeAttachmentInvoiceEmail": true}</code>

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_customerinvoice.customerinvoice_createheaderattachmentbyinvoicenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_invoiceNumber	string	☑		Identifies the invoice
p_If-Match	string	☐		The If-Match HTTP header allow s clients to update a resource only if its current version matches a

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Name	Data Type	Required	Default Value	Documentation
				specific ETag. This mechanism helps prevent conflicts w hen multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the follow ing syntax: If-Match: "etag_value"* If the POST operation is successful, the server responds w ith 200 OK and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds w ith 412 Precondition Failed.

19.1.3 vnt_customerinvoice.customerinvoice_createlineattachmentbyinvoicenumberlinenumber: Visma.net Financials Package for CustomerInvoice operations that could not be mapped to a table.

Response Message has StatusCode Created if POST operation succeed
</br>Response Message has StatusCode BadRequest if POST operation failed
</br>In this endpoint, If-Match can be checked against resource current version when calling with 'erp-api-background' HTTP header.
</br>The response headers include an ETag after a successful POST operation.
</br>Request Format:
</br>This endpoint expects a multipart/form-data request with the following parts:
</br>1. file (required): The attachment file to upload
</br>2. metadata (optional): JSON object with additional settings
</br>
</br>Example metadata JSON:
</br><code>{"includeAttachmentInvoiceEmail": true}</code>

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_customerinvoice.customerinvoice_createlineattachmentbyinvoicenumberlinenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_invoiceNumber	string	☑		Identifies the invoice

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Name	Data Type	Required	Default Value	Documentation
p_lineNumber	int32	☑		Specifies line number
p_If-Match	string	☐		The If-Match HTTP header allows clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts when multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the following syntax: If-Match: "etag_value"* If the POST operation is successful, the server responds with 200 OK and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds with 412 Precondition Failed.

19.1.4 vnt_customerinvoice.customerinvoice_deletebyinvoicenumber: Visma.net Financials Package for CustomerInvoice operations that could not be mapped to a table.

Response Message has StatusCode NoContent if DELETE operation succeed

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_customerinvoice.customerinvoice_deletebyinvoicenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_invoiceNumber	string	☑		Identifies the Customer Invoice to delete

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19.1.5 vnt_customerinvoice.customerinvoice_releaseinvoicebyinvoicenumber: Visma.net Financials Package for CustomerInvoice operations that could not be mapped to a table.

The action result dto contains information about the result of running the action
</br>Response Message has StatusCode BadRequest or InternalServerError if POST operation failed
</br>In this endpoint, If-Match can be checked against resource current version when calling with 'erp-api-background' HTTP header.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_customerinvoice.customerinvoice_releaseinvoicebyinvoicenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_invoiceNumber	string	☑		Reference number of the invoice to be released
p_If-Match	string	☐		The If-Match HTTP header allows clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts when multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the following syntax: If-Match: "etag_value"* If the POST operation is successful, the server responds with 200 OK and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds with 412 Precondition Failed.

19.1.6 vnt_customerinvoice.customerinvoice_reverseinvoiceandapplytonotebyinvoicenumber: Visma.net Financials Package for CustomerInvoice operations that could not be mapped to a table.

The action result dto contains information about the result of running the action
</br>Response Message has StatusCode BadRequest or InternalServerError if POST operation failed
</br>In this endpoint, If-Match can be checked against resource current

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version when calling with 'erp-api-background' HTTP header.
</br>The response headers include an ETag for the returned credit note after a successful POST operation.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_customerinvoice.customerinvoice_reverseinvoiceandapplytonotebyinvoicenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_invoiceNumber	string	☑		Reference number of the released invoice to be reversed and applied to Memo
p_If-Match	string	☐		The If-Match HTTP header allows clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts when multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the following syntax: If-Match: "etag_value"* If the POST operation is successful, the server responds with 200 OK and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds with 412 Precondition Failed.
p_returnCreditNote	boolean	☐		

19.1.7 vnt_customerinvoice.customerinvoice_reverseinvoicebyinvoicenumber: Visma.net Financials Package for CustomerInvoice operations that could not be mapped to a table.

The action result dto contains information about the result of running the action
</br>Response Message has StatusCode BadRequest or InternalServerError if POST operation failed
</br>In this endpoint, If-Match can be checked against resource current version when calling with 'erp-api-background' HTTP header.
</br>The response headers include an ETag for the returned credit note after a successful POST operation.

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Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_customerinvoice.customerinvoice_reverseinvoicebyinvoicenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_invoiceNumber	string	☑		Reference number of the released invoice to be reversed
p_If-Match	string	☐		The If-Match HTTP header allow s clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts w hen multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the follow ing syntax: If-Match: "etag_value"* If the POST operation is successful, the server responds w ith 200 OK and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds w ith 412 Precondition Failed.
p_returnCreditNote	boolean	☐		

19.1.8 vnt_customerinvoice.customerinvoice_sendtoautoinvoicebyinvoicenumber: Visma.net Financials Package for CustomerInvoice operations that could not be mapped to a table.

The action result dto contains information about the result of running the action
</br>Response Message has StatusCode BadRequest or InternalServerError if POST operation failed
</br>In this endpoint, If-Match can be checked against resource current version when calling with 'erp-api-background' HTTP header.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_customerinvoice.customerinvoice_sendtoautoinvoicebyinvoicenumber. A value must be

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provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_invoiceNumber	string	☑		Reference number of the invoice to be send to AutoInvoice
p_If-Match	string	☐		The If-Match HTTP header allow s clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts w hen multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the follow ing syntax: If-Match: "etag_value"* If the POST operation is successful, the server responds w ith 200 OK and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds w ith 412 Precondition Failed.

19.1.9 vnt_customerinvoice.customerinvoice_updatebyinvoicenumber: Visma.net Financials Package for CustomerInvoice operations that could not be mapped to a table.

Response Message has StatusCode NoContent if PUT operation succeed
</br>Response Message has StatusCode BadRequest if PUT operation failed
</br>In this endpoint, If-Match can be checked against resource current version when calling with 'erp-api-background' HTTP header.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_customerinvoice.customerinvoice_updatebyinvoicenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

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Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_invoiceNumber	string	☑		Identifies the Invoice to update
p_If-Match	string	☐		The If-Match HTTP header allows clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts when multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the following syntax: If-Match: "etag_value"* If the update is successful, the server responds with 204 No Content and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds with 412 Precondition Failed.
p_paymentMethodId	string	☐		
p_creditTermsId	string	☐		
p_currencyId	string	☐		
p_customerRefNumber	string	☐		
p_cashDiscountDate	string	☐		
p_documentDueDate	string	☐		
p_externalReference	string	☐		
p_customerProject	string	☐		
p_exchangeRate	string	☐		
p_domesticServicesDeductibleDocument	string	☐		
p_rotRutDetails	string	☐		
p_paymentReference	string	☐		
p_contact	string	☐		
p_project	string	☐		
p_sendToAutoInvoice	string	☐		
p_customerVatZoneId	string	☐		
p_billingAddress	string	☐		
p_invoiceContact	string	☐		

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Name	Data Type	Required	Default Value	Documentation
p_startDate	string	☐		
p_endDate	string	☐		
p_accountingCostRef	string	☐		
p_originatorDocRef	string	☐		
p_contractDocRef	string	☐		
p_revoked	string	☐		
p_overrideNumberSeries	string	☐		Set this value to true if you need to create a new invoice and use supplied referenceNumber (Invoicenumber)
p_directDebitMandateId	string	☐		
p_excludeDebtCollection	string	☐		
p_debtCollectionCaseNbr	string	☐		
p_debtCollectionCaseStatus	string	☐		
p_debtCollectionCaseType	string	☐		
p_debtCollectionCaseUrl	string	☐		
p_referenceNumber	string	☐		
p_customerNumber	string	☐		
p_childCustomerNumber	string	☐		
p_consolidateInvoices	string	☐		
p_documentDate	string	☐		
p_origInvoiceDate	string	☐		
p_hold	string	☐		
p_postPeriod	string	☐		The financial period to which the transactions recorded in the document should be posted. Use the format MMYYYY.
p_financialPeriod	string	☐		The financial period to which the transactions recorded in the document should be posted. Use the format YYYYMM.
p_invoiceText	string	☐		
p_locationId	string	☐		
p_salesPersonID	string	☐		The field is deprecated for customer document endpoints, please use Salesperson instead
p_salesperson	string	☐		The identifier of the salesperson involved.
p_note	string	☐		
p_branchNumber	string	☐		
p_cashAccount	string	☐		
p_dontPrint	string	☐		
p_dontEmail	string	☐		

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20 Package: vnt_customerinvoicev2

20.1 Procedures

20.1.1 vnt_customerinvoicev2.customerinvoicev2_create: Visma.net Financials Package for CustomerInvoiceV2 operations that could not be mapped to a table.

Response Message has StatusCode Created if POST operation succeed
</br>Response Message has StatusCode BadRequest or InternalServerError if POST operation failed
</br>The response headers include an ETag after a successful POST operation.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_customerinvoicev2.customerinvoicev2_create. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_paymentMethodId	string	☐		
p_creditTermsId	string	☐		
p_currencyId	string	☐		
p_customerRefNumber	string	☐		
p_cashDiscountDate	string	☐		
p_documentDueDate	string	☐		
p_externalReference	string	☐		
p_customerProject	string	☐		
p_exchangeRate	string	☐		
p_domesticServicesDeductibleDocument	string	☐		
p_rotRutDetails	string	☐		
p_paymentReference	string	☐		
p_contact	string	☐		
p_project	string	☐		
p_sendToAutoInvoice	string	☐		
p_customerVatZoneId	string	☐		
p_billingAddress	string	☐		
p_invoiceContact	string	☐		
p_startDate	string	☐		
p_endDate	string	☐		

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Name	Data Type	Required	Default Value	Documentation
p_accountingCostRef	string	☐		
p_originatorDocRef	string	☐		
p_contractDocRef	string	☐		
p_revoked	string	☐		
p_overrideNumberSeries	string	☐		Set this value to true if you need to create a new invoice and use supplied referenceNumber (Invoicenumber)
p_directDebitMandateId	string	☐		
p_excludeDebtCollection	string	☐		
p_debtCollectionCaseNbr	string	☐		
p_debtCollectionCaseStatus	string	☐		
p_debtCollectionCaseType	string	☐		
p_debtCollectionCaseUrl	string	☐		
p_referenceNumber	string	☐		
p_customerNumber	string	☐		
p_childCustomerNumber	string	☐		
p_consolidateInvoices	string	☐		
p_documentDate	string	☐		
p_origInvoiceDate	string	☐		
p_hold	string	☐		
p_postPeriod	string	☐		The financial period to which the transactions recorded in the document should be posted. Use the format MMYYYY.
p_financialPeriod	string	☐		The financial period to which the transactions recorded in the document should be posted. Use the format YYYYMM.
p_invoiceText	string	☐		
p_locationId	string	☐		
p_salesPersonID	string	☐		The field is deprecated for customer document endpoints, please use Salesperson instead
p_salesperson	string	☐		The identifier of the salesperson involved.
p_note	string	☐		
p_branchNumber	string	☐		
p_cashAccount	string	☐		
p_dontPrint	string	☐		
p_dontEmail	string	☐		

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21 Package: vnt_customeroverduecharge

21.1 Procedures

21.1.1 vnt_customeroverduecharge.customeroverduecharge_createheaderattachmentbyoverduechargenumber: Visma.net Financials Package for CustomerOverdueCharge operations that could not be mapped to a table.

Response Message has StatusCode Created if POST operation succeed
</br>Response Message has StatusCode BadRequest if POST operation failed
</br>In this endpoint, If-Match can be checked against resource current version when calling with 'erp-api-background' HTTP header.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_customeroverduecharge.customeroverduecharge_createheaderattachmentbyoverduechargenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_overdueChargeNumber	string	☑		Identifies the overdue charge
p_If-Match	string	☐		The If-Match HTTP header allows clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts when multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the following syntax: If-Match: "etag_value"* If the POST operation is successful, the server responds with 200 OK and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds with 412 Precondition Failed.

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21.1.2 vnt_customeroverduecharge.customeroverduecharge_createlineattachmentbyoverduechargenumberlinenumber: Visma.net Financials Package for CustomerOverdueCharge operations that could not be mapped to a table.

Response Message has StatusCode Created if POST operation succeed
</br>Response Message has StatusCode BadRequest if POST operation failed
</br>In this endpoint, If-Match can be checked against resource current version when calling with 'erp-api-background' HTTP header.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_customeroverduecharge.customeroverduecharge_createlineattachmentbyoverduechargenumberlinenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_overdueChargeNumber	string	☑		Identifies the overdue charge
p_lineNumber	int32	☑		Specifies line number
p_If-Match	string	☐		The If-Match HTTP header allows clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts when multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the following syntax: If-Match: "etag_value"* If the POST operation is successful, the server responds with 200 OK and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds with 412 Precondition Failed.

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21.1.3 vnt_customeroverduecharge.customeroverduecharge_releasedocumentbyoverduechargenumber: Visma.net Financials Package for CustomerOverdueCharge operations that could not be mapped to a table.

The action result dto contains information about the result of running the action
</br>Response Message has StatusCode BadRequest or InternalServerError if POST operation failed
</br>In this endpoint, If-Match can be checked against resource current version when calling with 'erp-api-background' HTTP header.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_customeroverduecharge.customeroverduecharge_releasedocumentbyoverduechargenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_overdueChargeNumber	string	☑		Reference number of the overdue charge to be released
p_If-Match	string	☐		The If-Match HTTP header allows clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts when multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the following syntax: If-Match: "etag_value"* If the POST operation is successful, the server responds with 200 OK and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds with 412 Precondition Failed.

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21.1.4 vnt_customeroverduecharge.customeroverduecharge_updatebyoverduechargenumber: Visma.net Financials Package for CustomerOverdueCharge operations that could not be mapped to a table.

Response Message has StatusCode NoContent if PUT operation succeed
</br>Response Message has StatusCode BadRequest if PUT operation failed
</br>In this endpoint, If-Match can be checked against resource current version when calling with 'erp-api-background' HTTP header.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_customeroverduecharge.customeroverduecharge_updatebyoverduechargenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_overdueChargeNumber	string	☑		Identifies the Overdue Charge to update
p_If-Match	string	☐		The If-Match HTTP header allow s clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts w hen multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the follow ing syntax: If-Match: "etag_value"* If the update is successful, the server responds w ith 204 No Content and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds w ith 412 Precondition Failed.
p_paymentMethodId	string	☐		
p_creditTermsId	string	☐		
p_currencyId	string	☐		
p_customerRefNumber	string	☐		
p_cashDiscountDate	string	☐		
p_documentDueDate	string	☐		

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Name	Data Type	Required	Default Value	Documentation
p_externalReference	string	☐		
p_exchangeRate	string	☐		
p_domesticServicesDeductibleDocument	string	☐		
p_paymentReference	string	☐		
p_contact	string	☐		
p_referenceNumber	string	☐		
p_customerNumber	string	☐		
p_childCustomerNumber	string	☐		
p_consolidateInvoices	string	☐		
p_documentDate	string	☐		
p_origInvoiceDate	string	☐		
p_hold	string	☐		
p_postPeriod	string	☐		The financial period to which the transactions recorded in the document should be posted. Use the format MMYYYY.
p_financialPeriod	string	☐		The financial period to which the transactions recorded in the document should be posted. Use the format YYYYMM.
p_invoiceText	string	☐		
p_locationId	string	☐		
p_salesPersonID	string	☐		The field is deprecated for customer document endpoints, please use Salesperson instead
p_salesperson	string	☐		The identifier of the salesperson involved.
p_note	string	☐		
p_branchNumber	string	☐		
p_cashAccount	string	☐		
p_dontPrint	string	☐		
p_dontEmail	string	☐		

22 Package: vnt_customerpayment

22.1 Procedures

22.1.1 vnt_customerpayment.customerpayment_putbypaymentnumber: Visma.net Financials Package for CustomerPayment operations that could not be mapped to a table.

Response Message has StatusCode NoContent if PUT operation succeed
</br>Response Message has StatusCode BadRequest if PUT operation failed
</br>In this endpoint, If-Match can be checked against resource current version when calling with 'erp-api-background' HTTP header.

Parameters of Procedure

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The following parameters can be used to control the behaviour of the procedure vnt_customerpayment.customerpayment_putbypaymentnumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_paymentNumber	string	☑		Identifies the Payment to update
p_If-Match	string	☐		The If-Match HTTP header allows clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts when multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the following syntax: If-Match: "etag_value"* If the update is successful, the server responds with 204 No Content and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds with 412 Precondition Failed.
p_referenceNumber	string	☐		The top part > Ref. no > Reference number for the document. Can be used when manual numbering is enabled.
p_type	string	☐		The top part > Type > The type of a document: Payment, Credit note, Prepayment, Customer refund, Void payment, Balance write-off.
p_hold	string	☐		The top part > Hold > A check box that indicates (if selected) that the document is a draft with the On hold status.
p_applicationDate	string	☐		Mandatory field: The top part > Date* > The date when a payment is applied to a document (invoice or note). The current business date for unapplied or partially applied payments and

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Name	Data Type	Required	Default Value	Documentation
				the latest application date for the closed payment.
p_applicationPeriod	string	☐		Mandatory field: The top part > Financial period* > The financial period to w hich the payment should be applied, w hich the system fills in based on the date.
p_paymentRef	string	☐		Mandatory field: The top part > Payment ref.* > A secondary payment reference identifier, w hich can be a system-generated number or an external reference number entered manually.
p_customer	string	☐		Mandatory field: The top part > Customer* > The customer w ho issued the payment.
p_location	string	☐		Mandatory field: The top part > Location* > The customer location associated w ith the sale. Once the customer is selected, this field displays the customer's default location.
p_paymentMethod	string	☐		The top part > Payment method > The customer's default payment method.
p_cashAccount	string	☐		Mandatory field: The top part > Cash account* > The default cash account associated w ith the payment method.
p_currency	string	☐		The top part > Currency > The currency of the payment document. Once the customer is selected, the system inserts the customer's default currency.
p_paymentAmount	string	☐		The top part > Payment amount > The total of the documents to w hich payment is to be applied.
p_invoiceText	string	☐		The top part > Invoice text > A user-defined description of the payment.
p_branch	string	☐		
p_overrideNumberSeries	string	☐		

22.1.2 vnt_customerpayment.customerpayment_releasepaymentbypaymentnumber: Visma.net Financials Package for CustomerPayment operations that could not be mapped to a table.

The action result dto contains information about the result of running the action
</br>Response Message has StatusCode BadRequest or InternalServerError if POST operation failed
</br>In this endpoint, If-Match can be checked against resource current version when calling with 'erp-api-background' HTTP header.

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Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_customerpayment.customerpayment_releasepaymentbypaymentnumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_paymentNumber	string	☑		Reference number of the payment to be released
p_If-Match	string	☐		The If-Match HTTP header allow s clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts w hen multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the follow ing syntax: If-Match: "etag_value"* If the POST operation is successful, the server responds w ith 200 OK and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds w ith 412 Precondition Failed.
p_type	string	☐		

22.1.3 vnt_customerpayment.customerpayment_voidpaymentbypaymentnumber: Visma.net Financials Package for CustomerPayment operations that could not be mapped to a table.

The action result dto contains information about the result of running the action
</br>Response Message has StatusCode BadRequest or InternalServerError if POST operation failed
</br>In this endpoint, If-Match can be checked against resource current version when calling with 'erp-api-background' HTTP header.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_customerpayment.customerpayment_voidpaymentbypaymentnumber. A value must be

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provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_paymentNumber	string	☑		Reference number of the payment to be released
p_If-Match	string	☐		The If-Match HTTP header allow s clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts w hen multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the follow ing syntax: If-Match: "etag_value"* If the POST operation is successful, the server responds w ith 200 OK and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds w ith 412 Precondition Failed.
p_type	string	☐		Values: Payment, CreditNote, Prepayment, Refund, VoidPayment, SmallBalanceWo, VoidRefund, Undefined.
p_returnVoidPayment	boolean	☐		

23 Package: vnt_customerpaymentmethod

23.1 Procedures

23.1.1 vnt_customerpaymentmethod.customerpaymentmethod_updatecustomerpaymentmethodbycustomeridcustomerpaymentmethodid: Visma.net Financials Package for CustomerPaymentMethod operations that could not be mapped to a table.

Response Message has StatusCode NoContent if PUT operation succeed
</br>Response Message has StatusCode BadRequest if PUT operation failed
</br>In this endpoint, If-Match can be checked against resource current version when calling with 'erp-api-background' HTTP header.

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Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_customerpaymentmethod.customerpaymentmethod_updatecustomerpaymentmethodby customeridcustomerpaymentmethodid. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_customerId	string	☑		Identifies the Customer
p_customerPaymentMethodId	string	☑		Identifies the Customer payment method to update
p_If-Match	string	☐		The If-Match HTTP header allow s clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts w hen multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the follow ing syntax: If-Match: "etag_value"* If the update is successful, the server responds w ith 204 No Content and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds w ith 412 Precondition Failed.
p_active	string	☐		
p_cashAccountId	string	☐		

24 Package: vnt_dimension

24.1 Procedures

24.1.1 vnt_dimension.dimension_updatesegmentbydimensionidsegmentid: Visma.net Financials Package for Dimension operations that could not be mapped to a table.

Response Message has StatusCode NoContent if PUT operation succeed
</br>The response headers include an ETag after a successful PUT operation.
</br>Response Message has StatusCode InternalServerError if PUT operation failed

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Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_dimension.dimension_updatesegmentbydimensionidsegmentid. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_dimensionId	string	☑		Identifies the Dimension for w hich the Segment is defined
p_segmentId	int32	☑		Identifies the Segment
p_If-Match	string	☐		The If-Match HTTP header allow s clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts w hen multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the follow ing syntax: If-Match: "etag_value"* If the update is successful, the server responds w ith 204 No Content and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds w ith 412 Precondition Failed.
p_dimensionId1	string	☐		
p_segementId	int32	☐		
p_description	string	☐		

25 Package: vnt_discount

25.1 Procedures

25.1.1 vnt_discount.discount_deletebydiscountcodeseries: Visma.net Financials Package for Discount operations that could not be mapped to a table.

Parameters of Procedure

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The following parameters can be used to control the behaviour of the procedure vnt_discount.discount_deletebydiscountcodeseries. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_discountCode	string	☑		
p_series	string	☑		

25.1.2 vnt_discount.discount_putbydiscountcodeseries: Visma.net Financials Package for Discount operations that could not be mapped to a table.

In this endpoint, If-Match can be checked against resource current version when calling with 'erp-api-background' HTTP header.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_discount.discount_putbydiscountcodeseries. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_discountCode	string	☑		
p_series	string	☑		
p_If-Match	string	☐		The If-Match HTTP header allow s clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts w hen multiple clients attempt to modify the same resource simultaneously.The If-Match

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Name	Data Type	Required	Default Value	Documentation
				header should be included in the request headers using the following syntax: If-Match: "etag_value"* If the update is successful, the server responds with 204 No Content and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds with 412 Precondition Failed.
p_discountCode1	string	☐		
p_series1	string	☐		
p_description	string	☐		
p_discountBy	string	☐		
p_breakBy	string	☐		
p_promotional	string	☐		
p_active	string	☐		
p_prorateDiscount	string	☐		
p_effectiveDate	string	☐		
p_expirationDate	string	☐		

25.1.3 vnt_discount.discount_updatediscountsbydiscountcodeseries: Visma.net Financials Package for Discount operations that could not be mapped to a table.

In this endpoint, If-Match can be checked against resource current version when calling with 'erp-api-background' HTTP header.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_discount.discount_updatediscountsbydiscountcodeseries. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_discountCode	string	☑		

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Name	Data Type	Required	Default Value	Documentation
p_series	string	☑		
p_If-Match	string	☐		The If-Match HTTP header allows clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts when multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the following syntax: If-Match: "etag_value"* If the POST operation is successful, the server responds with 200 OK and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds with 412 Precondition Failed.

25.1.4 vnt_discount.discount_updatediscountsbydiscountcodeseriesfilerdate: Visma.net Financials Package for Discount operations that could not be mapped to a table.

In this endpoint, If-Match can be checked against resource current version when calling with 'erp-api-background' HTTP header.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_discount.discount_updatediscountsbydiscountcodeseriesfilerdate. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_discountCode	string	☑		
p_series	string	☑		
p_filterDate	datetime	☑		
p_filerDate	string	☑		
p_If-Match	string	☐		The If-Match HTTP header allows clients to update a resource only

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Name	Data Type	Required	Default Value	Documentation
				if its current version matches a specific ETag. This mechanism helps prevent conflicts w hen multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the follow ing syntax: If-Match: "etag_value"* If the POST operation is successful, the server responds w ith 200 OK and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds w ith 412 Precondition Failed.

26 Package: vnt_employee

26.1 Procedures

26.1.1 vnt_employee.employee_changeemployeenractionbyinternalid: Visma.net Financials Package for Employee operations that could not be mapped to a table.

The action result dto contains information about the result of running the action.
</br>Response Message has StatusCode BadRequest or InternalServerError if POST operation failed.
</br>In this endpoint, If-Match can be checked against resource current version when calling with 'erp-api-background' HTTP header.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_employee.employee_changeemployeenractionbyinternalid. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_internalId	int32	☑		Internal identifier of the employee for w hich the employee Nr w ill be changed
p_If-Match	string	☐		The If-Match HTTP header allow s clients to update a resource only

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Name	Data Type	Required	Default Value	Documentation
				if its current version matches a specific ETag. This mechanism helps prevent conflicts w hen multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the follow ing syntax: If-Match: "etag_value"* If the POST operation is successful, the server responds w ith 200 OK and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds w ith 412 Precondition Failed.
p_employeeNr	string	☐		

26.1.2 vnt_employee.employee_putbyemployeecd: Visma.net Financials Package for Employee operations that could not be mapped to a table.

Response Message has StatusCode NoContent if PUT operation succeed.
</br>Response Message has StatusCode BadRequest if PUT operation failed.
</br>The response headers include an ETag after a successful PUT operation.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_employee.employee_putbyemployeecd. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_employeeCd	string	☑		Identifies the employee to update
p_If-Match	string	☐		The If-Match HTTP header allow s clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts w hen multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the

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Name	Data Type	Required	Default Value	Documentation
				request headers using the following syntax: If-Match: "etag_value"* If the update is successful, the server responds with 204 No Content and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds with 412 Precondition Failed.
p_employeeClass	string	☐		
p_status	string	☐		Mandatory field: The top part > Status > The status of the employee. The following options are available: Active, On hold, Hold payments, Inactive, One-time.
p_department	string	☐		Mandatory field: General information tab > Employee section > Department* > The department the employee works for.
p_contact	string	☑		General information tab > Contact section >
p_address	string	☐		General information tab > Address info section >
p_branch	string	☐		
p_calendar	string	☐		

27 Package: vnt_expenseclaim

27.1 Procedures

27.1.1 vnt_expenseclaim.expenseclaim_deletebyexpenseclaimnbr: Visma.net Financials Package for ExpenseClaim operations that could not be mapped to a table.

Response Message has StatusCode NoContent if DELETE operation succeed

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_expenseclaim.expenseclaim_deletebyexpenseclaimnbr. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same

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procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_expenseClaimNbr	string	☑		Identifies the ExpenseClaim to delete

27.1.2 vnt_expenseclaim.expenseclaim_putbyexpenseclaimnbr: Visma.net Financials Package for ExpenseClaim operations that could not be mapped to a table.

Response Message has StatusCode NoContent if PUT operation succeed.
</br>Response Message has StatusCode BadRequest if PUT operation failed.
</br>The response headers include an ETag after a successful PUT operation.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_expenseclaim.expenseclaim_putbyexpenseclaimnbr. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_expenseClaimNbr	string	☑		Identifies the ExpenseClaim to update
p_If-Match	string	☐		The If-Match HTTP header allow s clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts w hen multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the follow ing syntax: If-Match: "etag_value"* If the update is successful, the server responds w ith 204 No Content and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds w ith 412 Precondition Failed.

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Name	Data Type	Required	Default Value	Documentation
p_date	string	☐		The date when the claim was entered.
p_description	string	☐		A description of the claim.
p_claimedBy	string	☐		The employee who is claiming the expenses. If the claim is released, an Accounts Payable bill will be generated to this employee.
p_customer	string	☐		The applicable customer.
p_customerUpdateAnswer	string	☐		If the customer is updated the claim details customer information can be updated using the provided answer. By default 'SelectedCustomer' is selected. (Values: SelectedCustomer, AllLines, Nothing)
p_location	string	☐		The company location associated with the claim.

27.1.3 vnt_expenseclaim.expenseclaim_putexpenseclaimonholdbyexpenseclaim: Visma.net Financials Package for ExpenseClaim operations that could not be mapped to a table.

The action result dto contains information about the result of running the action.
</br>Response Message has StatusCode BadRequest or InternalServerError if POST operation failed.
</br>In this endpoint, If-Match can also be checked against resource current version when calling with 'erp-api-background' HTTP header.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_expenseclaim.expenseclaim_putexpenseclaimonholdbyexpenseclaim. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_expenseClaim	string	☑		Reference number of the ExpenseClaim to be put on hold
p_If-Match	string	☐		The If-Match HTTP header allows clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts when

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Name	Data Type	Required	Default Value	Documentation
				multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the follow ing syntax: If-Match: "etag_value"* If the POST operation is successful, the server responds w ith 200 OK and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds w ith 412 Precondition Failed.

27.1.4 vnt_expenseclaim.expenseclaim_sendexpenseclaimtoapprovalbyexpenseclaim: Visma.net Financials Package for ExpenseClaim operations that could not be mapped to a table.

The action result dto contains information about the result of running the action.
</br>Response Message has StatusCode BadRequest or InternalServerError if POST operation failed.
</br>In this endpoint, If-Match can also be checked against resource current version when calling with 'erp-api-background' HTTP header.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_expenseclaim.expenseclaim_sendexpenseclaimtoapprovalbyexpenseclaim. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_expenseClaim	string	☑		Reference number of the Expense Claim to be sent to approval
p_If-Match	string	☐		The If-Match HTTP header allow s clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts w hen multiple clients attempt to modify the same resource simultaneously.The If-Match

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Name	Data Type	Required	Default Value	Documentation
				header should be included in the request headers using the following syntax: If-Match: "etag_value"* If the POST operation is successful, the server responds with 200 OK and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds with 412 Precondition Failed.

27.1.5 vnt_expenseclaim.expenseclaim_submitexpenseclaimbyexpenseclaim: Visma.net Financials Package for ExpenseClaim operations that could not be mapped to a table.

The action result dto contains information about the result of running the action.
</br>Response Message has StatusCode BadRequest or InternalServerError if POST operation failed.
</br>In this endpoint, If-Match can also be checked against resource current version when calling with 'erp-api-background' HTTP header.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_expenseclaim.expenseclaim_submitexpenseclaimbyexpenseclaim. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_expenseClaim	string	☑		Reference number of the Expense Claim to be submitted
p_If-Match	string	☐		The If-Match HTTP header allows clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts when multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the following syntax: If-Match: "etag_value"* If the POST operation is successful, the

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Name	Data Type	Required	Default Value	Documentation
				server responds with 200 OK and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds with 412 Precondition Failed.

28 Package: vnt_expensereceipt

28.1 Procedures

28.1.1 vnt_expensereceipt.expensereceipt_createattachmentbyreceiptnumber: Visma.net Financials Package for ExpenseReceipt operations that could not be mapped to a table.

The action result dto contains information about the result of running the action.
</br>Response Message has StatusCode BadRequest or InternalServerError if POST operation failed.
</br>In this endpoint, If-Match can be checked against resource current version when calling with 'erp-api-background' HTTP header.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_expensereceipt.expensereceipt_createattachmentbyreceiptnumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_receiptNumber	string	☑		Identifies the credit note
p_If-Match	string	☐		The If-Match HTTP header allows clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts when multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the following syntax: If-Match: "etag_value"* If the POST operation is successful, the server responds with 200 OK and includes the new ETag value

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Name	Data Type	Required	Default Value	Documentation
				in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds w ith 412 Precondition Failed.

28.1.2 vnt_expensereceipt.expensereceipt_deletebyreceiptnumber: Visma.net Financials Package for ExpenseReceipt operations that could not be mapped to a table.

Response Message has StatusCode NoContent if DELETE operation succeed

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_expensereceipt.expensereceipt_deletebyreceiptnumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_receiptNumber	string	☑		Identifies the Expense Receipt to delete

28.1.3 vnt_expensereceipt.expensereceipt_putbyreceiptnumber: Visma.net Financials Package for ExpenseReceipt operations that could not be mapped to a table.

Response Message has StatusCode NoContent if PUT operation succeed.

</br>Response Message has StatusCode BadRequest if PUT operation failed.

</br>The response headers include an ETag after a successful PUT operation.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_expensereceipt.expensereceipt_putbyreceiptnumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a

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procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_receiptNumber	string	☑		Identifies the ExpenseReceipt
p_If-Match	string	☐		The If-Match HTTP header allow s clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts w hen multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the follow ing syntax: If-Match: "etag_value"* If the update is successful, the server responds w ith 204 No Content and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds w ith 412 Precondition Failed.
p_date	string	☐		
p_currency	string	☐		
p_refNbr	string	☐		
p_inventory	string	☐		
p_description	string	☐		
p_uom	string	☐		
p_quantity	string	☐		
p_unitCost	string	☐		
p_totalAmount	string	☐		
p_employeePart	string	☐		
p_claimedBy	string	☐		
p_branch	string	☐		
p_expenseClaim	string	☐		
p_invoiceable	string	☐		
p_project	string	☐		
p_projectTask	string	☐		
p_customer	string	☐		
p_location	string	☐		
p_expenseAccount	string	☐		
p_expenseSub	string	☐		

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Name	Data Type	Required	Default Value	Documentation
p_salesAccount	string	☐		
p_salesSub	string	☐		
p_taxCategory	string	☐		

29 Package: vnt_inventory

29.1 Procedures

29.1.1 vnt_inventory.inventory_changeinventorynbractionbyinternalid: Visma.net Financials Package for Inventory operations that could not be mapped to a table.

The action result dto contains information about the result of running the action

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_inventory.inventory_changeinventorynbractionbyinternalid. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_internalId	int32	☑		Internal identifier of the Inventory for w hich the Inventory Nbr w ill be changed
p_inventoryNbr	string	☐		

29.1.2 vnt_inventory.inventory_createinventoryattachmentbyinventorynumber: Visma.net Financials Package for Inventory operations that could not be mapped to a table.

Response Message has StatusCode Created if POST operation succeed

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_inventory.inventory_createinventoryattachmentbyinventorynumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

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Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_inventoryNumber	string	☑		Identifies the Inventory Item

29.1.3 vnt_inventory.inventory_createinventorycrossreferencesbyinventorynumber: Visma.net Financials Package for Inventory operations that could not be mapped to a table.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_inventory.inventory_createinventorycrossreferencesbyinventorynumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_inventoryNumber	string	☑		
p_alternateType	string	☐		The alternate type field. Select one of the following predefined types: CPN, VPN, Global, Barcode
p_bAccount	string	☐		
p_alternateID	string	☐		
p_description	string	☐		
p_uom	string	☐		

29.1.4 vnt_inventory.inventory_putbyinventoryid: Visma.net Financials Package for Inventory operations that could not be mapped to a table.

Response Message has StatusCode NoContent if PUT operation succeed

Parameters of Procedure

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The following parameters can be used to control the behaviour of the procedure vnt_inventory.inventory_putbyinventoryid. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_inventoryID	int32	☑		Identifies the inventory item to update
p_inventoryNumber	string	☐		Mandatory for POST, not applicable for PUT. The unique alphanumeric identifier of the item that is used in UI.
p_status	string	☐		
p_type	string	☐		
p_description	string	☐		
p_body	string	☐		
p_itemClass	string	☐		Mandatory, the item class to w hich the item is assigned. Selecting a class provides default settings for the item.
p_postingClass	string	☐		The posting class of the item, w hich by default is the posting class assigned to the item class.
p_lotSerialClass	string	☐		The lot/serial class of the item, w hich by default is the lot/serial class assigned to the item class.
p_vatCode	string	☐		The vat category of the item, w hich by default is the vat category associated w ith the item class.
p_defaultPrice	string	☐		The price of the item. This price is used as the default price, if there are no other prices set.
p_baseUnit	string	☐		
p_salesUnit	string	☐		
p_purchaseUnit	string	☐		
p_unspsc	string	☐		General information tab > UNSPSC Code > The UNSPSC code for the item.Must contain exactly 8 digits.
p_expenseAccrualAccount	string	☐		Only used for Non-stock items
p_inventoryAccount	string	☐		Only used for Stock items

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Name	Data Type	Required	Default Value	Documentation
p_expenseAccount	string	☐		Only used for Non-stock items
p_cogsAccount	string	☐		Only used for Stock items
p_expenseNonTaxableAccount	string	☐		
p_expenseEuAccount	string	☐		
p_expenseImportAccount	string	☐		
p_salesAccount	string	☐		
p_salesNonTaxableAccount	string	☐		
p_salesEuAccount	string	☐		
p_salesExportAccount	string	☐		
p_packaging	string	☐		This class represents a Packaging part of InventoryItem in InventoryItemController. Used for insert/update data.
p_intrastat	string	☐		This class represents a Intrastat part of InventoryItem in InventoryItemController. Used for insert/update data.
p_defaultWarehouse	string	☐		General information tab > Warehouse defaults section > Default w arehouse > The default w arehouse used to store the stock item w ith the specified item ID.
p_defaultIssueFrom	string	☐		General information tab > Warehouse defaults section > Default issue from > The location of the w arehouse to be used by default to issue quantities of the selected stock item.
p_defaultReceiptTo	string	☐		General information tab > Warehouse defaults section > Default receipt to > The location of w arehouse to be used by default to receive certain quantities of the specified stock item.
p_kitItem	string	☐		
p_note	string	☐		

29.1.5 vnt_inventory.inventory_updatecostnonstockitembyinventorycd: Visma.net Financials Package for Inventory operations that could not be mapped to a table.

The action result dto contains information about the result of running the action

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_inventory.inventory_updatecostnonstockitembyinventorycd. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by

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position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_inventoryCd	string	☑		Identifies the inventory item to update

29.1.6 vnt_inventory.inventory_updateinventorycrossreferencesbyinventorynumberalternatetypealternateid: Visma.net Financials Package for Inventory operations that could not be mapped to a table.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_inventory.inventory_updateinventorycrossreferencesbyinventorynumberalternatetypealternateid. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_inventoryNumber	string	☑		
p_alternateType	string	☑		Values: CPN, VPN, Global, Barcode.
p_alternateId	string	☑		
p_alternateType1	string	☐		The alternate type field. Select one of the following predefined types: CPN, VPN, Global, Barcode
p_bAccount	string	☐		
p_alternateID1	string	☐		
p_description	string	☐		

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Name	Data Type	Required	Default Value	Documentation
p_uom	string	☐		

30 Package: vnt_inventoryadjustment

30.1 Procedures

30.1.1 vnt_inventoryadjustment.inventoryadjustment_putbyinventoryadjustmentnumber: Visma.net Financials Package for InventoryAdjustment operations that could not be mapped to a table.

Response Message has StatusCode NoContent if PUT operation succeed

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_inventoryadjustment.inventoryadjustment_putbyinventoryadjustmentnumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_inventoryAdjustmentNumber	string	☑		Identifies the inventory item to update
p_controlCost	string	☐		The manually entered summary cost for all specified inventory adjustment items.
p_referenceNumber	string	☐		The unique reference number of the receipt, which the system automatically assigns according to the numbering sequence selected for receipts on the Inventory Preferences (IN.10.10.00) form.
p_hold	string	☐		A check box that you select to give the receipt the On Hold status. Clear the check box to save the receipt with the Balanced status.
p_date	string	☐		The date when the receipt was created. All transactions included in this document will have this transaction date.
p_postPeriod	string	☐		The financial period to which the transactions recorded in the

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Name	Data Type	Required	Default Value	Documentation
				document should be posted. Use the format MMYYYY.
p_externalReference	string	☐		The external reference number of the inventory issue document (for example, the vendor's reference code).
p_description	string	☐		A brief description of the inventory issue or its transactions.
p_controlQuantity	string	☐		The manually entered quantity of inventory items. Control Qty. is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Qty. and Total Qty.values do not match, the system generates a warning message and the issue cannot be saved.
p_branchNumber	string	☐		The Branch associated

30.1.2 vnt_inventoryadjustment.inventoryadjustment_releasedocumentbyadjrefnumber: Visma.net Financials Package for InventoryAdjustment operations that could not be mapped to a table.

The action result dto contains information about the result of running the action

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_inventoryadjustment.inventoryadjustment_releasedocumentbyadjrefnumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_adjRefNumber	string	☑		Reference number of the released adjustment to be released

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31 Package: vnt_inventoryissue

31.1 Procedures

31.1.1 vnt_inventoryissue.inventoryissue_putbyinventoryissuenumber: Visma.net Financials Package for InventoryIssue operations that could not be mapped to a table.

Response Message has StatusCode NoContent if PUT operation succeed

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_inventoryissue.inventoryissue_putbyinventoryissuenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_inventoryIssueNumber	string	☑		Identifies the inventory item to update
p_controlAmount	string	☐		The manually entered summary amount for all specified inventory items. Control Amount is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Amount and Total Amount values do not match, the system generates a warning message and the issue cannot be saved.
p_referenceNumber	string	☐		The unique reference number of the receipt, which the system automatically assigns according to the numbering sequence selected for receipts on the Inventory Preferences IN.10.10.00) form.
p_hold	string	☐		A check box that you select to give the receipt the On Hold status. Clear the check box to save the receipt with the Balanced status.
p_date	string	☐		The date when the receipt was created. All transactions included in this document will have this transaction date.
p_postPeriod	string	☐		The financial period to which the transactions recorded in the

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Name	Data Type	Required	Default Value	Documentation
				document should be posted. Use the format MMYYYY.
p_externalReference	string	☐		The external reference number of the inventory issue document (for example, the vendor's reference code).
p_description	string	☐		A brief description of the inventory issue or its transactions.
p_controlQuantity	string	☐		The manually entered quantity of inventory items. Control Qty. is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Qty. and Total Qty.values do not match, the system generates a warning message and the issue cannot be saved.
p_branchNumber	string	☐		The Branch associated

31.1.2 vnt_inventoryissue.inventoryissue_releasedocumentbyinvoicenumber: Visma.net Financials Package for InventoryIssue operations that could not be mapped to a table.

The action result dto contains information about the result of running the action

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_inventoryissue.inventoryissue_releasedocumentbyinvoicenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_invoiceNumber	string	☑		Reference number of the released issue to be released

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32 Package: vnt_inventoryreceipt

32.1 Procedures

32.1.1 vnt_inventoryreceipt.inventoryreceipt_putbyinventoryreceiptnumber: Visma.net Financials Package for InventoryReceipt operations that could not be mapped to a table.

Response Message has StatusCode NoContent if PUT operation succeed

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_inventoryreceipt.inventoryreceipt_putbyinventoryreceiptnumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_inventoryReceiptNumber	string	☑		Identifies the inventory receipt to update
p_transferNumber	string	☐		The unique reference number of the receipt, w hich the system automatically assigns according to the numbering sequence selected for receipts on the Inventory Preferences IN.10.10.00) form.
p_controlCost	string	☐		The manually entered summary amount for all specified inventory receipt items.
p_referenceNumber	string	☐		The unique reference number of the receipt, w hich the system automatically assigns according to the numbering sequence selected for receipts on the Inventory Preferences IN.10.10.00) form.
p_hold	string	☐		A check box that you select to give the receipt the On Hold status. Clear the check box to save the receipt w ith the Balanced status.
p_date	string	☐		The date w hen the receipt w as created. All transactions included in this document w ill have this transaction date.
p_postPeriod	string	☐		The financial period to w hich the transactions recorded in the

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Name	Data Type	Required	Default Value	Documentation
				document should be posted. Use the format MMYYYY.
p_externalReference	string	☐		The external reference number of the inventory issue document (for example, the vendor's reference code).
p_description	string	☐		A brief description of the inventory issue or its transactions.
p_controlQuantity	string	☐		The manually entered quantity of inventory items. Control Qty. is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Qty. and Total Qty.values do not match, the system generates a warning message and the issue cannot be saved.
p_branchNumber	string	☐		The Branch associated

32.1.2 vnt_inventoryreceipt.inventoryreceipt_releasedocumentbyinvoicenumber: Visma.net Financials Package for InventoryReceipt operations that could not be mapped to a table.

The action result dto contains information about the result of running the action

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_inventoryreceipt.inventoryreceipt_releasedocumentbyinvoicenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_invoiceNumber	string	☑		Reference number of the released issue to be released

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33 Package: vnt_inventorytransfer

33.1 Procedures

33.1.1 vnt_inventorytransfer.inventorytransfer_putbyinventorytransfernumber: Visma.net Financials Package for InventoryTransfer operations that could not be mapped to a table.

Response Message has StatusCode NoContent if PUT operation succeed

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_inventorytransfer.inventorytransfer_putbyinventorytransfernumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_inventoryTransferNumber	string	☑		Identifies the inventory transfer to update
p_warehouseId	string	☐		
p_toWarehouseId	string	☐		
p_referenceNumber	string	☐		The unique reference number of the receipt, which the system automatically assigns according to the numbering sequence selected for receipts on the Inventory Preferences IN.10.10.00) form.
p_hold	string	☐		A check box that you select to give the receipt the On Hold status. Clear the check box to save the receipt with the Balanced status.
p_date	string	☐		The date when the receipt was created. All transactions included in this document will have this transaction date.
p_postPeriod	string	☐		The financial period to which the transactions recorded in the document should be posted. Use the format MMYYYY.
p_externalReference	string	☐		The external reference number of the inventory issue document (for example, the vendor's reference code).
p_description	string	☐		A brief description of the inventory issue or its

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Name	Data Type	Required	Default Value	Documentation
				transactions.
p_controlQuantity	string	☐		The manually entered quantity of inventory items. Control Qty. is available only if the Validate Document Totals on Entry option is selected on the Inventory Preferences form. If the Control Qty. and Total Qty.values do not match, the system generates a w arning message and the issue cannot be saved.
p_branchNumber	string	☐		The Branch associated

33.1.2 vnt_inventorytransfer.inventorytransfer_releasedocumentbytransfernumber: Visma.net Financials Package for InventoryTransfer operations that could not be mapped to a table.

The action result dto contains information about the result of running the action

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_inventorytransfer.inventorytransfer_releasedocumentbytransfernumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_transferNumber	string	☑		Reference number of the released transfer to be released

34 Package: vnt_journaltransactionv2

34.1 Procedures

34.1.1 vnt_journaltransactionv2.journaltransactionv2_addheaderattachmentbymodulejournaltransactionnumber: Visma.net Financials Package for JournalTransactionV2 operations that could not be mapped to a table.

Response Message has StatusCode Created if POST operation succeed
</br>Response Message has StatusCode BadRequest if POST operation failed

Parameters of Procedure

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The following parameters can be used to control the behaviour of the procedure vnt_journaltransactionv2.journaltransactionv2_addheaderattachmentbymodulejournaltransactionnumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_module	string	☑		Identifies journal transaction module allow ed values are: GL, AP, AR, CM, CA, IN, DR, FA, PM, TX, SO, PO.
p_journalTransactionNumber	string	☑		Identifies the journal transaction number

34.1.2 vnt_journaltransactionv2.journaltransactionv2_addlineattachmentbymodulejournaltransactionnumberlinenumber: Visma.net Financials Package for JournalTransactionV2 operations that could not be mapped to a table.

Response Message has StatusCode Created if POST operation succeed
</br>Response Message has StatusCode BadRequest or NotFound if POST operation failed

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_journaltransactionv2.journaltransactionv2_addlineattachmentbymodulejournaltransactionnumberlinenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_module	string	☑		Identifies journal transaction module allow ed values are: GL,

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Name	Data Type	Required	Default Value	Documentation
				AP, AR, CM, CA, IN, DR, FA, PM, TX, SO, PO.
p_journalTransactionNumber	string	☑		Identifies the journalTransaction
p_lineNumber	int32	☑		Identifies line number

34.1.3 vnt_journaltransactionv2.journaltransactionv2_putbyjournaltransactionnumber: Visma.net Financials Package for JournalTransactionV2 operations that could not be mapped to a table.

Response Message has StatusCode NoContent if PUT operation succeed
</br>The response headers include an ETag after a successful PUT operation.
</br>Response Message has StatusCode BadRequest if PUT operation failed

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_journaltransactionv2.journaltransactionv2_putbyjournaltransactionnumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_journalTransactionNumber	string	☑		Identifies the Journal Transaction to update
p_If-Match	string	☐		The If-Match HTTP header allow s clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts w hen multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the follow ing syntax: If-Match: "etag_value"* If the update is successful, the server responds w ith 204 No Content and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds w ith 412 Precondition Failed.

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Name	Data Type	Required	Default Value	Documentation
p_batchNumber	string	☐		
p_hold	string	☐		
p_transactionDate	string	☐		
p_postPeriod	string	☐		The financial period to which the transactions recorded in the document should be posted. Use the format MMYYYY.
p_financialPeriod	string	☐		The financial period to which the transactions recorded in the document should be posted. Use the format YYYYMM.
p_ledger	string	☐		
p_currencyId	string	☐		
p_exchangeRate	string	☐		
p_autoReversing	string	☐		
p_description	string	☐		
p_controlTotalInCurrency	string	☐		
p_createVatTransaction	string	☐		
p_skipVatAmountValidation	string	☐		
p_transactionCode	string	☐		
p_branch	string	☐		
p_overrideNumberSeries	string	☐		

34.1.4 vnt_journaltransactionv2.journaltransactionv2_releasejournaltransactionbyjournaltransactionnumber: Visma.net Financials Package for JournalTransactionV2 operations that could not be mapped to a table.

The action result dto contains information about the result of running the action
</br>Response Message has StatusCode BadRequest or InternalServerError if POST operation failed

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_journaltransactionv2.journaltransactionv2_releasejournaltransactionbyjournaltransactionnumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

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Name	Data Type	Required	Default Value	Documentation
p_journalTransactionNumber	string	☑		Reference number of the journal transaction to be released
p_If-Match	string	☐		The If-Match HTTP header allows clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts when multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the following syntax: If-Match: "etag_value"* If the POST operation is successful, the server responds with 200 OK and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds with 412 Precondition Failed.

35 Package: vnt_kitassembly

35.1 Procedures

35.1.1 vnt_kitassembly.kitassembly_deletebytyperefno: Visma.net Financials Package for KitAssembly operations that could not be mapped to a table.

Response Message has StatusCode NoContent if DELETE operation succeed

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_kitassembly.kitassembly_deletebytyperefno. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_type	string	☑		Kit Assembly Type
p_refNo	string	☑		Kit Assembly Ref No

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35.1.2 vnt_kitassembly.kitassembly_putbytyperefno: Visma.net Financials Package for KitAssembly operations that could not be mapped to a table.

Response Message has StatusCode NoContent if PUT operation succeed

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_kitassembly.kitassembly_putbytyperefno. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_type	string	☑		Kit Assembly Type
p_refNo	string	☑		Kit Assembly Ref No
p_type1	string	☐		Type, possible values: P - Production, D - Disassembly
p_refNo1	string	☐		
p_hold	string	☐		
p_date	string	☐		
p_postPeriod	string	☐		
p_itemId	string	☐		
p_revision	string	☐		
p_reasonCode	string	☐		
p_description	string	☐		
p_warehouse	string	☐		
p_location	string	☐		
p_uoM	string	☐		
p_quantity	string	☐		

35.1.3 vnt_kitassembly.kitassembly_releasekitassemblybytyperefno: Visma.net Financials Package for KitAssembly operations that could not be mapped to a table.

The action result dto contains information about the result of running the action

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_kitassembly.kitassembly_releasekitassemblybytyperefno. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a

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value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_type	string	☑		Kit Assembly Type
p_refNo	string	☑		Kit Assembly Ref No

36 Package: vnt_kitspecifications

36.1 Procedures

36.1.1 vnt_kitspecifications.kitspecifications_putbykitinventoryidrevisionid: Visma.net Financials Package for KitSpecifications operations that could not be mapped to a table.

Response Message has StatusCode NoContent if PUT operation succeed

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_kitspecifications.kitspecifications_putbykitinventoryidrevisionid. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_kitInventoryID	string	☑		kitInventoryID
p_revisionID	string	☑		revisionID
p_operation	string	☐		Values: Insert, Update, Delete.
p_kitInventoryID1	string	☐		
p_revisionID1	string	☐		
p_descr	string	☐		
p_isActive	string	☐		

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Name	Data Type	Required	Default Value	Documentation
p_allow CompAddition	string	☐		
p_isNonStock	string	☐		

37 Package: vnt_location

37.1 Procedures

37.1.1 vnt_location.location_updatebybaccountidlocationid: Visma.net Financials Package for Location operations that could not be mapped to a table.

Response Message has StatusCode NoContent if PUT operation succeed

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_location.location_updatebybaccountidlocationid. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_bAccountId	string	☑		Identifies the BAccount
p_locationId	string	☑		Identifies the Location
p_baccountId1	string	☐		Mandatory field for creating a new location. Can not be updated after it has been created.
p_locationId1	string	☐		Mandatory field for creating a new location. Can not be updated after it has been created.
p_locationName	string	☐		
p_active	string	☐		
p_addressIsSameAsMain	string	☐		
p_address	string	☐		
p_contactIsSameAsMain	string	☐		
p_contact	string	☐		
p_vatRegistrationId	string	☐		
p_vatZone	string	☐		
p_ediCode	string	☐		
p_gln	string	☐		

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Name	Data Type	Required	Default Value	Documentation
p_corporateId	string	☐		
p_peppolScheme	string	☐		

38 Package: vnt_multilanguage

38.1 Procedures

38.1.1 vnt_multilanguage.multilanguage_adddefaultlanguage: Visma.net Financials Package for Multilanguage operations that could not be mapped to a table.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_multilanguage.multilanguage_adddefaultlanguage. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_languageISO	string	☐		

38.1.2 vnt_multilanguage.multilanguage_deletespecificinventorydescrtranslationbyinventorynumberlanguageiso: Visma.net Financials Package for Multilanguage operations that could not be mapped to a table.

Response Message has StatusCode NoContent if DEL operation succeed

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_multilanguage.multilanguage_deletespecificinventorydescrtranslationbyinventorynumberlanguageiso. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

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Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_inventoryNumber	string	☑		Identifies the inventory to update
p_languageISO	string	☑		Identifies the description language to update

38.1.3 vnt_multilanguage.multilanguage_postspecificinventorydescrtranslationbyinventorynumberlanguageiso: Visma.net Financials Package for Multilanguage operations that could not be mapped to a table.

Response Message has StatusCode Created if POST operation succeed

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_multilanguage.multilanguage_postspecificinventorydescrtranslationbyinventorynumberlanguageiso. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_inventoryNumber	string	☑		Identifies the inventory
p_languageISO	string	☑		Identifies the description language
p_translation	string	☐		

38.1.4 vnt_multilanguage.multilanguage_putspecificinventorydescrtranslationbyinventorynumberlanguageiso: Visma.net Financials Package for Multilanguage operations that could not be mapped to a table.

Response Message has StatusCode NoContent if PUT operation succeed

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_multilanguage.multilanguage_putspecificinventorydescrtranslationbyinventorynumberlan

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guageiso. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_inventoryNumber	string	☑		Identifies the inventory to update
p_languageISO	string	☑		Identifies the description language to update
p_translation	string	☐		

39 Package: vnt_organization

39.1 Procedures

39.1.1 vnt_organization.organization_putbanksettingsfororganizationbyorganizationnumber: Visma.net Financials Package for Organization operations that could not be mapped to a table.

Response Message has StatusCode No Content if PUT operation succeed.
</br>Response Message has StatusCode BadRequest if PUT operation failed.
</br>The response headers include an ETag after a successful PUT operation.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_organization.organization_putbanksettingsfororganizationbyorganizationnumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_organizationNumber	string	☑		organization number to update

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Name	Data Type	Required	Default Value	Documentation
p_If-Match	string	☐		The If-Match HTTP header allow s clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts w hen multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the follow ing syntax: If-Match: "etag_value"* If the update is successful, the server responds w ith 204 No Content and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds w ith 412 Precondition Failed.
p_bankName	string	☐		Bank name
p_bankAddress1	string	☐		Bank address 1
p_bankAddress2	string	☐		Bank address 2
p_bankAddress3	string	☐		Bank address 3
p_bankCountry	string	☐		Bank country
p_iban	string	☐		IBAN
p_bban	string	☐		BBAN
p_bbaN2	string	☐		BBAN 2
p_bbaN3	string	☐		BBAN 3
p_bic	string	☐		BIC
p_creditorId	string	☐		Creditor Id

40 Package: vnt_payment

40.1 Procedures

40.1.1 vnt_payment.payment_putbypaymentnumber: Visma.net Financials Package for Payment operations that could not be mapped to a table.

Response Message has StatusCode NoContent if PUT operation succeed

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_payment.payment_putbypaymentnumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

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Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_paymentNumber	string	☑		Identifies the Payment to update
p_referenceNumber	string	☐		The top part > Ref. no > Reference number for the document. Can be used when manual numbering is enabled.
p_type	string	☐		The top part > Type > The type of a document: Payment, Credit note, Prepayment, Customer refund, Void payment, Balance write-off.
p_hold	string	☐		The top part > Hold > A check box that indicates (if selected) that the document is a draft with the On hold status.
p_applicationDate	string	☐		Mandatory field: The top part > Date* > The date when a payment is applied to a document (invoice or note). The current business date for unapplied or partially applied payments and the latest application date for the closed payment.
p_applicationPeriod	string	☐		Mandatory field: The top part > Financial period* > The financial period to which the payment should be applied, which the system fills in based on the date.
p_paymentRef	string	☐		Mandatory field: The top part > Payment ref.* > A secondary payment reference identifier, which can be a system-generated number or an external reference number entered manually.
p_customer	string	☐		Mandatory field: The top part > Customer* > The customer who issued the payment.
p_location	string	☐		Mandatory field: The top part > Location* > The customer location associated with the sale. Once the customer is selected, this field displays the customer's default location.
p_paymentMethod	string	☐		The top part > Payment method > The customer's default payment method.
p_cashAccount	string	☐		Mandatory field: The top part > Cash account* > The default cash account associated with the payment method.

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Name	Data Type	Required	Default Value	Documentation
p_currency	string	☐		The top part > Currency > The currency of the payment document. Once the customer is selected, the system inserts the customer's default currency.
p_paymentAmount	string	☐		The top part > Payment amount > The total of the documents to w hich payment is to be applied.
p_invoiceText	string	☐		The top part > Invoice text > A user-defined description of the payment.
p_branch	string	☐		
p_overrideNumberSeries	string	☐		

40.1.2 vnt_payment.payment_releasepaymentbypaymentnumber: Visma.net Financials Package for Payment operations that could not be mapped to a table.

The action result dto contains information about the result of running the action

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_payment.payment_releasepaymentbypaymentnumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_paymentNumber	string	☑		Reference number of the payment to be released
p_type	string	☐		

40.1.3 vnt_payment.payment_voidpaymentbypaymentnumber: Visma.net Financials Package for Payment operations that could not be mapped to a table.

The action result dto contains information about the result of running the action

Parameters of Procedure

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The following parameters can be used to control the behaviour of the procedure vnt_payment.payment_voidpaymentbypaymentnumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_paymentNumber	string	☑		Reference number of the payment to be released
p_type	string	☐		Values: Payment, CreditNote, Prepayment, Refund, VoidPayment, SmallBalanceWo, VoidRefund, Undefined.
p_returnVoidPayment	boolean	☐		

41 Package: vnt_project

41.1 Procedures

41.1.1 vnt_project.project_changeprojectidactionbyinternalid: Visma.net Financials Package for Project operations that could not be mapped to a table.

The action result dto contains information about the result of running the action.
</br>Response Message has StatusCode BadRequest or InternalServerError if POST operation failed.
</br>

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_project.project_changeprojectidactionbyinternalid. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

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Name	Data Type	Required	Default Value	Documentation
p_internalId	int32	☑		Internal identifier of the project for w hich the project ID w ill be changed
p_If-Match	string	☐		The If-Match HTTP header allow s clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts w hen multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the follow ing syntax: If-Match: "etag_value"* If the POST operation is successful, the server responds w ith 200 OK and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds w ith 412 Precondition Failed.
p_projectId	string	☐		

41.1.2 vnt_project.project_putbyinternalid: Visma.net Financials Package for Project operations that could not be mapped to a table.

Response Message has StatusCode NoContent if PUT operation succeed.
</br>Response Message has StatusCode BadRequest if PUT operation failed.
</br>The response headers include an ETag after a successful PUT operation.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_project.project_putbyinternalid. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_internalId	int32	☑		Identifies the Project by its internalID
p_If-Match	string	☐		The If-Match HTTP header allow s clients to update a resource only

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Name	Data Type	Required	Default Value	Documentation
				if its current version matches a specific ETag. This mechanism helps prevent conflicts w hen multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the follow ing syntax: If-Match: "etag_value"* If the update is successful, the server responds w ith 204 No Content and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds w ith 412 Precondition Failed.
p_projectID	string	☐		
p_internalID1	string	☐		
p_customer	string	☐		
p_description	string	☑		Mandatory field
p_hold	string	☐		
p_template	string	☐		
p_status	string	☐		
p_defAccount	string	☐		
p_defAccrualAccount	string	☐		
p_startDate	string	☑		Mandatory field
p_endDate	string	☐		
p_billingPeriod	string	☐		
p_allocationRule	string	☐		
p_billingRule	string	☐		
p_branch	string	☐		Summary tab > Billing and Allocation Settings > The branch information: branch number and name.
p_rateTable	string	☐		
p_projectManger	string	☐		
p_projectManagerInternalId	string	☐		
p_autoAllocate	string	☐		
p_automaticReleaseArDoc	string	☐		
p_restricEmployees	string	☐		
p_restricEquipment	string	☐		
p_customerLocation	string	☐		
p_visibility	string	☐		
p_note	string	☐		

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42 Package: vnt_projectbudget

42.1 Procedures

42.1.1 vnt_projectbudget.projectbudget_putbyprojectprojecttaskaccountgroup: Visma.net Financials Package for ProjectBudget operations that could not be mapped to a table.

Response Message has StatusCode NoContent if PUT operation succeed
</br>Response Message has StatusCode BadRequest if PUT operation failed
</br>

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_projectbudget.projectbudget_putbyprojectprojecttaskaccountgroup. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_project	string	☑		
p_projectTask	string	☑		
p_accountGroup	string	☑		
p_inventoryItem	string	☐		
p_projectID	string	☐		
p_projectTaskID	string	☐		
p_accountGroupID	string	☐		
p_inventoryNumber	string	☐		
p_description	string	☐		
p_uom	string	☐		
p_rate	string	☐		
p_originalBudgetQty	string	☐		
p_originalBudgetAmount	string	☐		
p_revisedBudgetQty	string	☐		
p_revisedBudgetAmount	string	☐		

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43 Package: vnt_purchaseorder

43.1 Procedures

43.1.1 vnt_purchaseorder.purchaseorder_createpurchasereceiptfrompurchaseorderbypurchaseordernbr: Visma.net Financials Package for PurchaseOrder operations that could not be mapped to a table.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_purchaseorder.purchaseorder_createpurchasereceiptfrompurchaseorderbypurchaseordernbr. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_purchaseorderNbr	string	☑		
p_orderType	string	☑		Mandatory field

43.1.2 vnt_purchaseorder.purchaseorder_putbypurchaseordernumber: Visma.net Financials Package for PurchaseOrder operations that could not be mapped to a table.

Response Message has StatusCode NoContent if PUT operation succeed.
</br>Response Message has StatusCode BadRequest if PUT operation failed.
</br>The response headers include an ETag after a successful PUT operation.
</br>

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_purchaseorder.purchaseorder_putbypurchaseordernumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same

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procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_purchaseOrderNumber	string	☑		Identifies the Purchase Order to update
p_If-Match	string	☐		The If-Match HTTP header allows clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts when multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the following syntax: If-Match: "etag_value"* If the update is successful, the server responds with 204 No Content and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds with 412 Precondition Failed.
p_shippingDestinationType	string	☐		
p_shipTo	string	☐		
p_shippingLocation	string	☐		
p_shippingContact	string	☐		
p_shippingAddress	string	☐		
p_fobPoint	string	☐		
p_shipVia	string	☐		
p_shipTerms	string	☐		
p_remitContact	string	☐		
p_remitAddress	string	☐		
p_terms	string	☐		
p_supplierVatZone	string	☐		
p_dontPrint	string	☐		
p_dontEmail	string	☐		
p_orderType	string	☐		
p_orderNumber	string	☐		
p_hold	string	☐		
p_date	string	☐		
p_promisedOn	string	☐		
p_description	string	☐		
p_supplier	string	☐		Mandatory field if GLN or VatRegistrationId is not specified.
p_location	string	☐		

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Name	Data Type	Required	Default Value	Documentation
p_gln	string	☐		Mandatory field if Supplier or VatRegistrationId is not specified.
p_vatRegistrationId	string	☐		Mandatory field if Supplier or GLN is not specified.
p_ow ner	string	☐		
p_currency	string	☐		
p_exchangeRate	string	☐		
p_supplierRef	string	☐		
p_controlTotal	string	☐		
p_branch	string	☐		
p_changeDatesOnLines	boolean	☐		
p_note	string	☐		
p_overrideNumberSeries	string	☐		
p_customStr1	string	☐		A free custom colum of type string w ith max length 100.
p_customStr2	string	☐		A free custom colum of type string w ith max length 100.
p_customStr3	string	☐		A free custom colum of type string w ith max length 100.
p_customStr4	string	☐		A free custom colum of type string w ith max length 100.
p_customStr5	string	☐		A free custom colum of type string w ith max length 100.
p_customDec1	string	☐		A free custom colum of type decimal w ith max 4 decimals.
p_customDec2	string	☐		A free custom colum of type decimal w ith max 4 decimals.
p_customInt1	string	☐		A free custom colum of type int
p_customInt2	string	☐		A free custom colum of type int
p_customDateTimeUTC1	string	☐		A free custom colum of type DateTime - in UTC timezone
p_timeStamp	byte[]	☐		

44 Package: vnt_purchaseorderbasic

44.1 Procedures

44.1.1 vnt_purchaseorderbasic.purchaseorderbasic_putbypurchaseordernumber: Visma.net Financials Package for PurchaseOrderBasic operations that could not be mapped to a table.

Response Message has StatusCode NoContent if PUT operation succeed.

</br>Response Message has StatusCode BadRequest if PUT operation failed.

</br>The response headers include an ETag after a successful PUT operation.

</br>

Parameters of Procedure

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The following parameters can be used to control the behaviour of the procedure vnt_purchaseorderbasic.purchaseorderbasic_putbypurchaseordernumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_purchaseOrderNumber	string	☑		Identifies the Purchase Order to update
p_If-Match	string	☐		The If-Match HTTP header allows clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts when multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the following syntax: If-Match: "etag_value"* If the update is successful, the server responds with 204 No Content and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds with 412 Precondition Failed.
p_orderType	string	☐		
p_orderNumber	string	☐		
p_hold	string	☐		
p_date	string	☐		
p_promisedOn	string	☐		
p_description	string	☐		
p_supplier	string	☐		Mandatory field if GLN or VatRegistrationId is not specified.
p_location	string	☐		
p_gln	string	☐		Mandatory field if Supplier or VatRegistrationId is not specified.
p_vatRegistrationId	string	☐		Mandatory field if Supplier or GLN is not specified.

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Name	Data Type	Required	Default Value	Documentation
p_owner	string	☐		
p_currency	string	☐		
p_exchangeRate	string	☐		
p_supplierRef	string	☐		
p_controlTotal	string	☐		
p_branch	string	☐		
p_changeDatesOnLines	boolean	☐		
p_note	string	☐		
p_overrideNumberSeries	string	☐		
p_customStr1	string	☐		A free custom colum of type string with max length 100.
p_customStr2	string	☐		A free custom colum of type string with max length 100.
p_customStr3	string	☐		A free custom colum of type string with max length 100.
p_customStr4	string	☐		A free custom colum of type string with max length 100.
p_customStr5	string	☐		A free custom colum of type string with max length 100.
p_customDec1	string	☐		A free custom colum of type decimal with max 4 decimals.
p_customDec2	string	☐		A free custom colum of type decimal with max 4 decimals.
p_customInt1	string	☐		A free custom colum of type int
p_customInt2	string	☐		A free custom colum of type int
p_customDateTimeUTC1	string	☐		A free custom colum of type DateTime - in UTC timezone
p_timeStamp	byte[]	☐		

45 Package: vnt_purchasereceipt

45.1 Procedures

45.1.1 vnt_purchasereceipt.purchasereceipt_addpurchaseorderlinesbyreceiptnumber: Visma.net Financials Package for PurchaseReceipt operations that could not be mapped to a table.

The action result dto contains information about the result of running the action

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_purchasereceipt.purchasereceipt_addpurchaseorderlinesbyreceiptnumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

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Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_receiptNumber	string	☑		Reference number of the receipt to w hich to add the orders

45.1.2 vnt_purchasereceipt.purchasereceipt_addpurchaseordersbyreceiptnumber: Visma.net Financials Package for PurchaseReceipt operations that could not be mapped to a table.

The action result DTO contains information about the result of running the action

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_purchasereceipt.purchasereceipt_addpurchaseordersbyreceiptnumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_receiptNumber	string	☑		Reference number of the receipt to w hich to add the orders

45.1.3 vnt_purchasereceipt.purchasereceipt_cancelreceiptbyreceiptnumber: Visma.net Financials Package for PurchaseReceipt operations that could not be mapped to a table.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_purchasereceipt.purchasereceipt_cancelreceiptbyreceiptnumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

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Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_receiptNumber	string	☑		

45.1.4 vnt_purchasereceipt.purchasereceipt_putbyreceiptnumber: Visma.net Financials Package for PurchaseReceipt operations that could not be mapped to a table.

Response Message has StatusCode NoContent if PUT operation succeed.

</br>Response Message has StatusCode BadRequest if PUT operation failed.

</br>The response headers include an ETag after a successful PUT operation.

</br>

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_purchasereceipt.purchasereceipt_putbyreceiptnumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_receiptNumber	string	☑		Identifies the Purchase Receipt to update
p_If-Match	string	☐		The If-Match HTTP header allow s clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts w hen multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the follow ing syntax: If-Match: "etag_value"* If the update is successful, the server responds w ith 204 No Content and

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Name	Data Type	Required	Default Value	Documentation
				includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds with 412 Precondition Failed.
p_note	string	☐		
p_receiptType	string	☐		
p_receiptNbr	string	☐		
p_hold	string	☐		
p_date	string	☐		
p_postPeriod	string	☐		The financial period to which the transactions recorded in the document should be posted. Use the format MMYYYY.
p_warehouseId	string	☐		
p_supplierId	string	☐		
p_locationId	string	☐		
p_currency	string	☐		
p_exchangeRate	string	☐		
p_createBill	string	☐		
p_supplierRef	string	☐		
p_controlQty	string	☐		
p_controlAmount	string	☐		
p_branchNumber	string	☐		
p_customStr1	string	☐		A free custom colum of type string with max length 100.
p_customStr2	string	☐		A free custom colum of type string with max length 100.
p_customStr3	string	☐		A free custom colum of type string with max length 100.
p_customStr4	string	☐		A free custom colum of type string with max length 100.
p_customStr5	string	☐		A free custom colum of type string with max length 100.
p_customDec1	string	☐		A free custom colum of type decimal with max 4 decimals.
p_customDec2	string	☐		A free custom colum of type decimal with max 4 decimals.
p_customInt1	string	☐		A free custom colum of type int
p_customInt2	string	☐		A free custom colum of type int
p_customDateTimeUTC1	string	☐		A free custom colum of type DateTime - in UTC timezone
p_timeStamp	byte[]	☐		

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45.1.5 vnt_purchasereceipt.purchasereceipt_releasereceiptbyreceiptnumber: Visma.net Financials Package for PurchaseReceipt operations that could not be mapped to a table.

The action result dto contains information about the result of running the action

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_purchasereceipt.purchasereceipt_releasereceiptbyreceiptnumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_receiptNumber	string	☑		Reference number of the receipt to be released

46 Package: vnt_purchasereceiptbasic

46.1 Procedures

46.1.1 vnt_purchasereceiptbasic.purchasereceiptbasic_putbyreceiptnumber: Visma.net Financials Package for PurchaseReceiptBasic operations that could not be mapped to a table.

Response Message has StatusCode NoContent if PUT operation succeed.

</br>Response Message has StatusCode BadRequest if PUT operation failed.

</br>The response headers include an ETag after a successful PUT operation.

</br>

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_purchasereceiptbasic.purchasereceiptbasic_putbyreceiptnumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

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Name	Data Type	Required	Default Value	Documentation
p_receiptNumber	string	☑		Identifies the Purchase Receipt to update
p_If-Match	string	☐		The If-Match HTTP header allows clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts when multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the following syntax: If-Match: "etag_value"* If the update is successful, the server responds with 204 No Content and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds with 412 Precondition Failed.
p_receiptType	string	☐		
p_receiptNbr	string	☐		
p_hold	string	☐		
p_date	string	☐		
p_postPeriod	string	☐		The financial period to which the transactions recorded in the document should be posted. Use the format MMYYYY.
p_warehouseId	string	☐		
p_supplierId	string	☐		
p_locationId	string	☐		
p_currency	string	☐		
p_exchangeRate	string	☐		
p_createBill	string	☐		
p_supplierRef	string	☐		
p_controlQty	string	☐		
p_controlAmount	string	☐		
p_branchNumber	string	☐		
p_customStr1	string	☐		A free custom colum of type string with max length 100.
p_customStr2	string	☐		A free custom colum of type string with max length 100.
p_customStr3	string	☐		A free custom colum of type string with max length 100.
p_customStr4	string	☐		A free custom colum of type string with max length 100.
p_customStr5	string	☐		A free custom colum of type string with max length 100.

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Name	Data Type	Required	Default Value	Documentation
p_customDec1	string	☐		A free custom colum of type decimal w ith max 4 decimals.
p_customDec2	string	☐		A free custom colum of type decimal w ith max 4 decimals.
p_customInt1	string	☐		A free custom colum of type int
p_customInt2	string	☐		A free custom colum of type int
p_customDateTimeUTC1	string	☐		A free custom colum of type DateTime - in UTC timezone
p_timeStamp	byte[]	☐		

46.1.2 vnt_purchasereceiptbasic.purchasereceiptbasic_releaseinvoicebyreceiptnumber: Visma.net Financials Package for PurchaseReceiptBasic operations that could not be mapped to a table.

The action result dto contains information about the result of running the action

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_purchasereceiptbasic.purchasereceiptbasic_releaseinvoicebyreceiptnumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_receiptNumber	string	☑		Reference number of the receipt to be released

47 Package: vnt_salesorder

47.1 Procedures

47.1.1 vnt_salesorder.salesorder_cancelsalesorderbysaleordernumber: Visma.net Financials Package for SalesOrder operations that could not be mapped to a table.

The action result dto contains information about the result of running the action. Response Message has StatusCode BadRequest or InternalServerError if POST operation failed. OBS: End of life March 31 2026. REPLACED BY v3 ENDPOINT. SEE https://salesorder.visma.net/swagger/index.html

Parameters of Procedure

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The following parameters can be used to control the behaviour of the procedure vnt_salesorder.salesorder_cancelsalesorderbysaleordernumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_saleOrderNumber	string	☑		Reference number of the sale oreder that w ill be cancelled
p_orderType	string	☑		Mandatory field

47.1.2 vnt_salesorder.salesorder_createheaderattachmentbyordernumber: Visma.net Financials Package for SalesOrder operations that could not be mapped to a table.

Response Message has StatusCode Created if POST operation succeed

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_salesorder.salesorder_createheaderattachmentbyordernumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_orderNumber	string	☑		Identifies the sales order

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47.1.3 vnt_salesorder.salesorder_createheaderattachmentbyordernumberordertype: Visma.net Financials Package for SalesOrder operations that could not be mapped to a table.

Response Message has StatusCode Created if POST operation succeed

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_salesorder.salesorder_createheaderattachmentbyordernumberordertype. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_orderNumber	string	☑		Identifies the sales order
p_orderType	string	☑		

47.1.4 vnt_salesorder.salesorder_createlineattachmentbyordernumberlinenumber: Visma.net Financials Package for SalesOrder operations that could not be mapped to a table.

Response Message has StatusCode Created if POST operation succeed

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_salesorder.salesorder_createlineattachmentbyordernumberlinenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_orderNumber	string	☑		Identifies the sales order
p_lineNumber	int32	☑		Specifies line number

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47.1.5 vnt_salesorder.salesorder_createlineattachmentbyordernumberordertypelinenumber: Visma.net Financials Package for SalesOrder operations that could not be mapped to a table.

Response Message has StatusCode Created if POST operation succeed

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_salesorder.salesorder_createlineattachmentbyordernumberordertypelinenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_orderNumber	string	☑		Identifies the sales order
p_orderType	string	☑		
p_lineNumber	int32	☑		Specifies line number

47.1.6 vnt_salesorder.salesorder_createshipmentactionbysaleordernumber: Visma.net Financials Package for SalesOrder operations that could not be mapped to a table.

The action result dto contains information about the result of running the action

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_salesorder.salesorder_createshipmentactionbysaleordernumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

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Name	Data Type	Required	Default Value	Documentation
p_saleOrderNumber	string	☑		Reference number of the sale oreder from w hich the shipment w ill be created
p_orderType	string	☑		Mandatory field
p_returnShipmentDto	boolean	☐		
p_shipmentDate	datetime	☑		Mandatory field
p_shipmentWarehouse	string	☑		Mandatory field
p_operation	string	☐		Operation Type. Possible values: I or R, I = Issue, R = Receipt. If not set it w ill take the default one defined on Order Type.

47.1.7 vnt_salesorder.salesorder_deletelineattachmentbyordernumberordertypelinenumberfileid: Visma.net Financials Package for SalesOrder operations that could not be mapped to a table.

Response Message has StatusCode OK if DELETE operation succeed

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_salesorder.salesorder_deletelineattachmentbyordernumberordertypelinenumberfileid. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_orderNumber	string	☑		Identifies the sales order
p_orderType	string	☑		Identifies the sales order type
p_lineNumber	int32	☑		Specifies line number
p_fileId	guid	☑		Specifies the id of the file

47.1.8 vnt_salesorder.salesorder_deleteorderattachmentbyordernumberordertypefileid: Visma.net Financials Package for SalesOrder operations that could not be mapped to a table.

Response Message has StatusCode OK if DELETE operation succeed

Parameters of Procedure

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The following parameters can be used to control the behaviour of the procedure vnt_salesorder.salesorder_deleteorderattachmentbyordernumberordertypefileid. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_orderNumber	string	☑		Identifies the sales order
p_orderType	string	☑		Identifies the sales order type
p_fileId	guid	☑		Specifies the id of the file

47.1.9 vnt_salesorder.salesorder_putbyordernbr: Visma.net Financials Package for SalesOrder operations that could not be mapped to a table.

Response Message has StatusCode NoContent if PUT operation succeed. Response Message has StatusCode BadRequest if PUT operation failed. OBS: End of life March 31 2026. REPLACED BY v3 ENDPOINT. SEE https://salesorder.visma.net/swagger/index.html

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_salesorder.salesorder_putbyordernbr. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_orderNbr	string	☑		Identifies the Sale Order to update
p_project	string	☐		
p_printDescriptionOnInvoice	string	☐		
p_printNoteOnExternalDocuments	string	☐		

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Name	Data Type	Required	Default Value	Documentation
p_printNoteOnInternalDocuments	string	☐		
p_soBillingContact	string	☐		
p_soBillingAddress	string	☐		
p_customerVATZone	string	☐		
p_invoiceSeparately	string	☐		
p_terms	string	☐		
p_salesPerson	string	☐		
p_ow ner	string	☐		
p_origOrderType	string	☐		
p_origOrderNbr	string	☐		
p_soShippingContact	string	☐		
p_soShippingAddress	string	☐		
p_schedShipment	string	☐		
p_shipSeparately	string	☐		
p_shipComplete	string	☐		
p_cancelBy	string	☐		
p_canceled	string	☐		
p_preferredWarehouse	string	☐		
p_shipVia	string	☐		
p_fobPoint	string	☐		
p_priority	string	☐		
p_shippingTerms	string	☐		
p_shippingZone	string	☐		
p_residentialDelivery	string	☐		
p_saturdayDelivery	string	☐		
p_insurance	string	☐		
p_transactionType	string	☐		
p_paymentMethod	string	☐		
p_cashAccount	string	☐		
p_paymentRef	string	☐		
p_isRotRutDeductible	string	☐		
p_emailed	string	☐		
p_rotRutDetails	string	☐		
p_orderType	string	☑		Mandatory field
p_orderNumber	string	☐		
p_hold	string	☐		
p_date	string	☐		
p_requestOn	string	☐		
p_customerOrder	string	☐		
p_customerRefNo	string	☐		

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Name	Data Type	Required	Default Value	Documentation
p_customer	string	☐		Mandatory field if GLN or VatRegistrationId is not specified.
p_location	string	☐		
p_contactId	string	☐		
p_gln	string	☐		Mandatory field if Customer or VatRegistrationId is not specified.
p_vatRegistrationId	string	☐		Mandatory field if Customer or GLN is not specified.
p_currency	string	☐		
p_description	string	☐		
p_recalculateShipment	string	☐		
p_branchNumber	string	☐		
p_note	string	☐		
p_overrideNumberSeries	string	☐		

47.1.10 vnt_salesorder.salesorder_reopensalesorderbysalesordernumber: Visma.net Financials Package for SalesOrder operations that could not be mapped to a table.

The action result dto contains information about the result of running the action. OBS: End of life March 31 2026. REPLACED BY v3 ENDPOINT. SEE https://salesorder.visma.net/swagger/index.html

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_salesorder.salesorder_reopensalesorderbysalesordernumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_salesOrderNumber	string	☑		Identifies the Sale Order to reopen
p_saleOrderUpdateDto	string	☑		Mandatory

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48 Package: vnt_salesorderbasic

48.1 Procedures

48.1.1 vnt_salesorderbasic.salesorderbasic_createheaderattachmentbyordernumber: Visma.net Financials Package for SalesOrderBasic operations that could not be mapped to a table.

Response Message has StatusCode Created if POST operation succeed

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_salesorderbasic.salesorderbasic_createheaderattachmentbyordernumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_orderNumber	string	☑		Identifies the sales order

48.1.2 vnt_salesorderbasic.salesorderbasic_createheaderattachmentbyordernumberordertype: Visma.net Financials Package for SalesOrderBasic operations that could not be mapped to a table.

Response Message has StatusCode Created if POST operation succeed

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_salesorderbasic.salesorderbasic_createheaderattachmentbyordernumberordertype. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

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Name	Data Type	Required	Default Value	Documentation
p_orderNumber	string	☑		Identifies the sales order
p_orderType	string	☑		Identifies the sales order type

48.1.3 vnt_salesorderbasic.salesorderbasic_createlineattachmentbyordernumberlinenumber: Visma.net Financials Package for SalesOrderBasic operations that could not be mapped to a table.

Response Message has StatusCode Created if POST operation succeed

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_salesorderbasic.salesorderbasic_createlineattachmentbyordernumberlinenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_orderNumber	string	☑		Identifies the sales order
p_lineNumber	int32	☑		Specifies line number

48.1.4 vnt_salesorderbasic.salesorderbasic_createlineattachmentbyordernumberordertypelinenumber: Visma.net Financials Package for SalesOrderBasic operations that could not be mapped to a table.

Response Message has StatusCode Created if POST operation succeed

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_salesorderbasic.salesorderbasic_createlineattachmentbyordernumberordertypelinenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

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Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_orderNumber	string	☑		Identifies the sales order
p_orderType	string	☑		Identifies the sales order type
p_lineNumber	int32	☑		Specifies line number

48.1.5 vnt_salesorderbasic.salesorderbasic_createshipmentactionbysaleordernumber: Visma.net Financials Package for SalesOrderBasic operations that could not be mapped to a table.

The action result dto contains information about the result of running the action

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_salesorderbasic.salesorderbasic_createshipmentactionbysaleordernumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_saleOrderNumber	string	☑		Reference number of the sale oreder from w hich the shipment w ill be created
p_orderType	string	☑		Mandatory field
p_returnShipmentDto	boolean	☐		
p_shipmentDate	datetime	☑		Mandatory field
p_shipmentWarehouse	string	☑		Mandatory field
p_operation	string	☐		Operation Type. Possible values: I or R, I = Issue, R = Receipt. If not set it w ill take the default one defined on Order Type.

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48.1.6 vnt_salesorderbasic.salesorderbasic_deletelineattachmentbyordernumberordertypelinenumberfileid: Visma.net Financials Package for SalesOrderBasic operations that could not be mapped to a table.

Response Message has StatusCode OK if DELETE operation succeed

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_salesorderbasic.salesorderbasic_deletelineattachmentbyordernumberordertypelinenumberfileid. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_orderNumber	string	☑		Identifies the sales order
p_orderType	string	☑		Identifies the sales order type
p_lineNumber	int32	☑		Specifies line number
p_fileId	guid	☑		Specifies the id of the file

48.1.7 vnt_salesorderbasic.salesorderbasic_deleteorderattachmentbyordernumberordertypefileid: Visma.net Financials Package for SalesOrderBasic operations that could not be mapped to a table.

Response Message has StatusCode OK if DELETE operation succeed

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_salesorderbasic.salesorderbasic_deleteorderattachmentbyordernumberordertypefileid. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same

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procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_orderNumber	string	☑		Identifies the sales order
p_orderType	string	☑		Identifies the sales order type
p_fileId	guid	☑		Specifies the id of the file

48.1.8 vnt_salesorderbasic.salesorderbasic_putbyordernbr: Visma.net Financials Package for SalesOrderBasic operations that could not be mapped to a table.

Response Message has StatusCode NoContent if PUT operation succeed. Response Message has StatusCode BadRequest if PUT operation failed. OBS: End of life March 31 2026. REPLACED BY v3 ENDPOINT. SEE https://salesorder.visma.net/swagger/index.html

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_salesorderbasic.salesorderbasic_putbyordernbr. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_orderNbr	string	☑		Identifies the Sale Order to update
p_orderType	string	☑		Mandatory field
p_orderNumber	string	☐		
p_hold	string	☐		
p_date	string	☐		
p_requestOn	string	☐		
p_customerOrder	string	☐		
p_customerRefNo	string	☐		
p_customer	string	☐		Mandatory field if GLN or VatRegistrationId is not specified.
p_location	string	☐		
p_contactId	string	☐		
p_gln	string	☐		Mandatory field if Customer or VatRegistrationId is not

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Name	Data Type	Required	Default Value	Documentation
				specified.
p_vatRegistrationId	string	☐		Mandatory field if Customer or GLN is not specified.
p_currency	string	☐		
p_description	string	☐		
p_recalculateShipment	string	☐		
p_branchNumber	string	☐		
p_note	string	☐		
p_overrideNumberSeries	string	☐		

49 Package: vnt_salesorderbasicv2

49.1 Procedures

49.1.1 vnt_salesorderbasicv2.salesorderbasicv2_createheaderattachmentbyordernumber: Visma.net Financials Package for SalesOrderBasicV2 operations that could not be mapped to a table.

Response Message has StatusCode Created if POST operation succeed

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_salesorderbasicv2.salesorderbasicv2_createheaderattachmentbyordernumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_orderNumber	string	☑		Identifies the sales order

49.1.2 vnt_salesorderbasicv2.salesorderbasicv2_createheaderattachmentbyordernumberordertype: Visma.net Financials Package for SalesOrderBasicV2 operations that could not be mapped to a table.

Response Message has StatusCode Created if POST operation succeed

Parameters of Procedure

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The following parameters can be used to control the behaviour of the procedure vnt_salesorderbasicv2.salesorderbasicv2_createheaderattachmentbyordernumberordertype. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_orderNumber	string	☑		Identifies the sales order
p_orderType	string	☑		Identifies the sales order type

49.1.3 vnt_salesorderbasicv2.salesorderbasicv2_createlineattachmentbyordernumberlinenumber: Visma.net Financials Package for SalesOrderBasicV2 operations that could not be mapped to a table.

Response Message has StatusCode Created if POST operation succeed

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_salesorderbasicv2.salesorderbasicv2_createlineattachmentbyordernumberlinenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_orderNumber	string	☑		Identifies the sales order
p_lineNumber	int32	☑		Specifies line number

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49.1.4 vnt_salesorderbasicv2.salesorderbasicv2_createlineattachmentbyordernumberordertypelinenumber: Visma.net Financials Package for SalesOrderBasicV2 operations that could not be mapped to a table.

Response Message has StatusCode Created if POST operation succeed

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_salesorderbasicv2.salesorderbasicv2_createlineattachmentbyordernumberordertypelinenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_orderNumber	string	☑		Identifies the sales order
p_orderType	string	☑		Identifies the sales order type
p_lineNumber	int32	☑		Specifies line number

49.1.5 vnt_salesorderbasicv2.salesorderbasicv2_createshipmentactionbysaleordernumber: Visma.net Financials Package for SalesOrderBasicV2 operations that could not be mapped to a table.

The action result dto contains information about the result of running the action

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_salesorderbasicv2.salesorderbasicv2_createshipmentactionbysaleordernumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

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Name	Data Type	Required	Default Value	Documentation
p_saleOrderNumber	string	☑		Reference number of the sale oreder from w hich the shipment w ill be created
p_orderType	string	☑		Mandatory field
p_returnShipmentDto	boolean	☐		
p_shipmentDate	datetime	☑		Mandatory field
p_shipmentWarehouse	string	☑		Mandatory field
p_operation	string	☐		Operation Type. Possible values: I or R, I = Issue, R = Receipt. If not set it w ill take the default one defined on Order Type.

49.1.6 vnt_salesorderbasicv2.salesorderbasicv2_post: Visma.net Financials Package for SalesOrderBasicV2 operations that could not be mapped to a table.

Response Message has StatusCode Created if POST operation succeed. Response Message has StatusCode BadRequest or InternalServerError if POST operation failed. OBS: End of life March 31 2026. REPLACED BY v3 ENDPOINT. SEE https://salesorder.visma.net/swagger/index.html

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_salesorderbasicv2.salesorderbasicv2_post. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_orderType	string	☑		Mandatory field
p_orderNumber	string	☐		
p_hold	string	☐		
p_date	string	☐		
p_requestOn	string	☐		
p_customerOrder	string	☐		
p_customerRefNo	string	☐		
p_customer	string	☐		Mandatory field if GLN or VatRegistrationId is not specified.
p_location	string	☐		

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Name	Data Type	Required	Default Value	Documentation
p_contactId	string	☐		
p_gln	string	☐		Mandatory field if Customer or VatRegistrationId is not specified.
p_vatRegistrationId	string	☐		Mandatory field if Customer or GLN is not specified.
p_currency	string	☐		
p_description	string	☐		
p_recalculateShipment	string	☐		
p_branchNumber	string	☐		
p_note	string	☐		
p_overrideNumberSeries	string	☐		

49.1.7 vnt_salesorderbasicv2.salesorderbasicv2_prepareinvoiceactionbyordertypeordernumber: Visma.net Financials Package for SalesOrderBasicV2 operations that could not be mapped to a table.

The action result dto contains information about the result of running the action

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_salesorderbasicv2.salesorderbasicv2_prepareinvoiceactionbyordertypeordernumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_orderType	string	☑		Order Type of the sale order from w hich the invoice w ill be created
p_orderNumber	string	☑		Reference number of the sale order from w hich the invoice w ill be created

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49.1.8 vnt_salesorderbasicv2.salesorderbasicv2_sendemailactionbyordertypeordernumber: Visma.net Financials Package for SalesOrderBasicV2 operations that could not be mapped to a table.

The action result dto contains information about the result of running the action

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_salesorderbasicv2.salesorderbasicv2_sendemailactionbyordertypeordernumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_orderType	string	☑		The type of sale order from which the email will be dispatched.
p_orderNumber	string	☑		The number of sale order from which the email will be dispatched.

50 Package: vnt_salesorderv2

50.1 Procedures

50.1.1 vnt_salesorderv2.salesorderv2_cancelsalesorderbysaleordernumber: Visma.net Financials Package for SalesOrderV2 operations that could not be mapped to a table.

The action result dto contains information about the result of running the action. Response Message has StatusCode BadRequest or InternalServerError if POST operation failed. OBS: End of life March 31 2026. REPLACED BY v3 ENDPOINT. SEE https://salesorder.visma.net/swagger/index.html

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_salesorderv2.salesorderv2_cancelsalesorderbysaleordernumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a

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procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_saleOrderNumber	string	☑		Reference number of the sale oreder that w ill be cancelled
p_orderType	string	☑		Mandatory field

50.1.2 vnt_salesorderv2.salesorderv2_createheaderattachmentbyordernumber: Visma.net Financials Package for SalesOrderV2 operations that could not be mapped to a table.

Response Message has StatusCode Created if POST operation succeed

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_salesorderv2.salesorderv2_createheaderattachmentbyordernumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_orderNumber	string	☑		Identifies the sales order

50.1.3 vnt_salesorderv2.salesorderv2_createheaderattachmentbyordernumberordertype: Visma.net Financials Package for SalesOrderV2 operations that could not be mapped to a table.

Response Message has StatusCode Created if POST operation succeed

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_salesorderv2.salesorderv2_createheaderattachmentbyordernumberordertype. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

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Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_orderNumber	string	☑		Identifies the sales order
p_orderType	string	☑		

50.1.4 vnt_salesorderv2.salesorderv2_createlineattachmentbyordernumberlinenumber: Visma.net Financials Package for SalesOrderV2 operations that could not be mapped to a table.

Response Message has StatusCode Created if POST operation succeed

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_salesorderv2.salesorderv2_createlineattachmentbyordernumberlinenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_orderNumber	string	☑		Identifies the sales order
p_lineNumber	int32	☑		Specifies line number

50.1.5 vnt_salesorderv2.salesorderv2_createlineattachmentbyordernumberordertypelinenumber: Visma.net Financials Package for SalesOrderV2 operations that could not be mapped to a table.

Response Message has StatusCode Created if POST operation succeed

Parameters of Procedure

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The following parameters can be used to control the behaviour of the procedure vnt_salesorderv2.salesorderv2_createlineattachmentbyordernumberordertypelinenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_orderNumber	string	☑		Identifies the sales order
p_orderType	string	☑		
p_lineNumber	int32	☑		Specifies line number

50.1.6 vnt_salesorderv2.salesorderv2_createpurchaseordersactionbysaleordernumber: Visma.net Financials Package for SalesOrderV2 operations that could not be mapped to a table.

The action result dto contains list of created purchase order numbers and list of errors if any

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_salesorderv2.salesorderv2_createpurchaseordersactionbysaleordernumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_saleOrderNumber	string	☑		Reference number of the sale oreder from w hich the purchase order w ill be created
p_orderType	string	☑		Mandatory field
p_preferSupplierFromSOLine	boolean	☐		Supplier

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50.1.7 vnt_salesorderv2.salesorderv2_createshipmentactionbysaleordernumber: Visma.net Financials Package for SalesOrderV2 operations that could not be mapped to a table.

The action result dto contains information about the result of running the action

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_salesorderv2.salesorderv2_createshipmentactionbysaleordernumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_saleOrderNumber	string	☑		Reference number of the sale oreder from w hich the shipment w ill be created
p_orderType	string	☑		Mandatory field
p_returnShipmentDto	boolean	☐		
p_shipmentDate	datetime	☑		Mandatory field
p_shipmentWarehouse	string	☑		Mandatory field
p_operation	string	☐		Operation Type. Possible values: I or R, I = Issue, R = Receipt. If not set it w ill take the default one defined on Order Type.

50.1.8 vnt_salesorderv2.salesorderv2_prepareinvoiceactionbyordertypeordernumber: Visma.net Financials Package for SalesOrderV2 operations that could not be mapped to a table.

The action result dto contains information about the result of running the action

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_salesorderv2.salesorderv2_prepareinvoiceactionbyordertypeordernumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

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Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_orderType	string	☑		Order Type of the sale order from w hich the invoice w ill be created
p_orderNumber	string	☑		Reference number of the sale order from w hich the invoice w ill be created

50.1.9 vnt_salesorderv2.salesorderv2_reopensalesorderbysalesordernumber: Visma.net Financials Package for SalesOrderV2 operations that could not be mapped to a table.

The action result dto contains information about the result of running the action. OBS: End of life March 31 2026. REPLACED BY v3 ENDPOINT. SEE https://salesorder.visma.net/swagger/index.html

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_salesorderv2.salesorderv2_reopensalesorderbysalesordernumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_salesOrderNumber	string	☑		Identifies the Sale Order to reopen
p_saleOrderUpdateDto	string	☑		Mandatory

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50.1.10 vnt_salesorderv2.salesorderv2_sendemailactionbyordertypeordernumber: Visma.net Financials Package for SalesOrderV2 operations that could not be mapped to a table.

The action result dto contains information about the result of running the action

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_salesorderv2.salesorderv2_sendemailactionbyordertypeordernumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_orderType	string	☑		The type of sale order from w hich the email w ill be dispatched.
p_orderNumber	string	☑		The number of sale order from w hich the email w ill be dispatched.

51 Package: vnt_salesperson

51.1 Procedures

51.1.1 vnt_salesperson.salesperson_updatesalespersonbysalespersoncd: Visma.net Financials Package for SalesPerson operations that could not be mapped to a table.

Response Message has StatusCode NoContent if PUT operation succeed

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_salesperson.salesperson_updatesalespersonbysalespersoncd. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same

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procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_salespersonCd	string	☑		Identifies the Salesperson to update
p_salespersonID	string	☐		
p_name	string	☐		
p_isActive	string	☐		
p_commissionPct	string	☐		
p_salesSub	string	☐		

52 Package: vnt_shipment

52.1 Procedures

52.1.1 vnt_shipment.shipment_addlinebyshipmentnumber: Visma.net Financials Package for Shipment operations that could not be mapped to a table.

Response Message has StatusCode NoContent if POST operation succeeded

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_shipment.shipment_addlinebyshipmentnumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_shipmentNumber	string	☑		Identifies the Shipment to update
p_operation	string	☐		Values: Insert, Update, Delete.
p_inventoryNumber	string	☑		
p_lineNumber	string	☐		
p_warehouse	string	☐		
p_location	string	☐		
p_uom	string	☐		
p_shippedQty	string	☐		
p_customStr1	string	☐		A free custom colum of type string with max length 100.
p_customStr2	string	☐		A free custom colum of type string with max length 100.

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Name	Data Type	Required	Default Value	Documentation
p_customStr3	string	☐		A free custom colum of type string w ith max length 100.
p_customStr4	string	☐		A free custom colum of type string w ith max length 100.
p_customStr5	string	☐		A free custom colum of type string w ith max length 100.
p_customDec1	string	☐		A free custom colum of type decimal w ith max 4 decimals.
p_customDec2	string	☐		A free custom colum of type decimal w ith max 4 decimals.
p_customInt1	string	☐		A free custom colum of type int
p_customInt2	string	☐		A free custom colum of type int
p_customDateTimeUTC1	string	☐		A free custom colum of type DateTime - in UTC timezone

52.1.2 vnt_shipment.shipment_addsolinebyshipmentnumber: Visma.net Financials Package for Shipment operations that could not be mapped to a table.

Response Message has StatusCode NoContent if POST operation succeeded

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_shipment.shipment_addsolinebyshipmentnumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_shipmentNumber	string	☑		Identifies the Shipment to update
p_orderType	string	☐		Sales Order Type
p_orderNumber	string	☐		Sales Order Number
p_orderLineNumber	int32	☐		Sales Order Line Number, optional if Inventory Id is entered
p_inventoryId	string	☐		Inventory Id, ignored if Order Line Number is specified. If more that one line on the Sales order has this Inventory Id, it w ill not w ork.

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52.1.3 vnt_shipment.shipment_addsoorderbyshipmentnumber: Visma.net Financials Package for Shipment operations that could not be mapped to a table.

Response Message has StatusCode NoContent if POST operation succeeded

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_shipment.shipment_addsoorderbyshipmentnumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_shipmentNumber	string	☑		Identifies the Shipment to update
p_orderType	string	☐		Sales Order Type
p_orderNumber	string	☐		Sales Order Number

52.1.4 vnt_shipment.shipment_cancelshipmentbyshipmentnumber: Visma.net Financials Package for Shipment operations that could not be mapped to a table.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_shipment.shipment_cancelshipmentbyshipmentnumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_shipmentNumber	string	☑		

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52.1.5 vnt_shipment.shipment_confirmshipmentbyshipmentnumber: Visma.net Financials Package for Shipment operations that could not be mapped to a table.

The action result dto contains information about the result of running the action

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_shipment.shipment_confirmshipmentbyshipmentnumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_shipmentNumber	string	☑		Reference number of the shipment to be confirmed

52.1.6 vnt_shipment.shipment_correctshipmentbyshipmentnumber: Visma.net Financials Package for Shipment operations that could not be mapped to a table.

Response Message has StatusCode BadRequest or InternalServerError if POST operation failed

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_shipment.shipment_correctshipmentbyshipmentnumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_shipmentNumber	string	☑		Reference number of the shipment to be corrected

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52.1.7 vnt_shipment.shipment_deletelinebyshipmentnumberlinenumber: Visma.net Financials Package for Shipment operations that could not be mapped to a table.

Response Message has StatusCode NoContent if POST operation succeeded

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_shipment.shipment_deletelinebyshipmentnumberlinenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_shipmentNumber	string	☑		Identifies the Shipment to update
p_lineNumber	int32	☑		Identifies the Shipment line to delete
p_deleteSOLine	string	☑		

52.1.8 vnt_shipment.shipment_putbyshipmentnbr: Visma.net Financials Package for Shipment operations that could not be mapped to a table.

Response Message has StatusCode NoContent if PUT operation succeeded.
</br>Response Message has StatusCode BadRequest if PUT operation failed.
</br>The response headers include an ETag after a successful PUT operation.
</br>

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_shipment.shipment_putbyshipmentnbr. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same

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procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_shipmentNbr	string	☑		Identifies the Shipment to update
p_If-Match	string	☐		The If-Match HTTP header allows clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts when multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the following syntax: If-Match: "etag_value"* If the update is successful, the server responds with 204 No Content and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds with 412 Precondition Failed.
p_shipmentType	string	☐		
p_operation	string	☐		
p_shipmentDate	string	☐		
p_location	string	☐		
p_customer	string	☐		
p_owner	string	☐		
p_hold	string	☐		
p_fromWarehouse	string	☐		
p_toWarehouse	string	☐		
p_controlQuantity	string	☐		
p_overrideContact	string	☐		
p_businessName	string	☐		
p_attention	string	☐		
p_phone1	string	☐		
p_email	string	☐		
p_overrideAddress	string	☐		
p_addressLine1	string	☐		
p_addressLine2	string	☐		
p_addressLine3	string	☐		
p_city	string	☐		
p_country	string	☐		
p_county	string	☐		
p_postalCode	string	☐		
p_shipVia	string	☐		

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Name	Data Type	Required	Default Value	Documentation
p_fobPoint	string	☐		
p_shippingTerms	string	☐		
p_shippingZone	string	☐		
p_residentialDelivery	string	☐		
p_saturdayDelivery	string	☐		
p_useCustomerAccount	string	☐		
p_insurance	string	☐		
p_freightAmt	string	☐		
p_freightCost	string	☐		
p_transactionType	string	☐		
p_modeOfTrasport	string	☐		
p_container	string	☐		
p_note	string	☐		
p_customStr1	string	☐		A free custom colum of type string w ith max length 100.
p_customStr2	string	☐		A free custom colum of type string w ith max length 100.
p_customStr3	string	☐		A free custom colum of type string w ith max length 100.
p_customStr4	string	☐		A free custom colum of type string w ith max length 100.
p_customStr5	string	☐		A free custom colum of type string w ith max length 100.
p_customDec1	string	☐		A free custom colum of type decimal w ith max 4 decimals.
p_customDec2	string	☐		A free custom colum of type decimal w ith max 4 decimals.
p_customInt1	string	☐		A free custom colum of type int
p_customInt2	string	☐		A free custom colum of type int
p_customDateTimeUTC1	string	☐		A free custom colum of type DateTime - in UTC timezone

53 Package: vnt_stocktakev2

53.1 Procedures

53.1.1 vnt_stocktakev2.stocktakev2_putbyreferencenumber: Visma.net Financials Package for StocktakeV2 operations that could not be mapped to a table.

Response Message has StatusCode NoContent if PUT operation succeedResponse Message has StatusCode BadRequest if PUT operation failed If PUT operation failed, Response body contains all stocktake line details (the ones that have values), the error message and also an error code (The first member of StocktakeExceptionErrorCode will be 0, and the value of each successive enum member is increased by 1)

Parameters of Procedure

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The following parameters can be used to control the behaviour of the procedure vnt_stocktakev2.stocktakev2_putbyreferencenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_referenceNumber	string	☑		Identifies the stocktake to update

54 Package: vnt_supplier

54.1 Procedures

54.1.1 vnt_supplier.supplier_putbysuppliercd: Visma.net Financials Package for Supplier operations that could not be mapped to a table.

Response Message has StatusCode NoContent if PUT operation succeed.
</br>Response Message has StatusCode BadRequest if PUT operation failed.
</br>The response headers include an ETag after a successful PUT operation.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_supplier.supplier_putbysuppliercd. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_supplierCd	string	☑		Identifies the supplier to update
p_If-Match	string	☐		The If-Match HTTP header allows clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts when multiple clients attempt to modify

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Name	Data Type	Required	Default Value	Documentation
				the same resource simultaneously.The If-Match header should be included in the request headers using the following syntax: If-Match: "etag_value"* If the update is successful, the server responds with 204 No Content and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds with 412 Precondition Failed.
p_number	string	☐		
p_name	string	☐		
p_status	string	☐		
p_accountReference	string	☐		
p_numberOfEmployees	string	☐		
p_parentRecordNumber	string	☐		
p_supplierClassId	string	☐		
p_overrideWithClassValues	boolean	☐		
p_creditTermsId	string	☐		
p_documentLanguage	string	☐		
p_currencyId	string	☐		
p_currencyOverride	string	☐		
p_currencyRateOverride	string	☐		
p_paymentMethodId	string	☐		
p_cashAccount	string	☐		
p_paymentLeadTime	string	☐		
p_paymentRefDisplayMask	string	☐		
p_paySeparately	string	☐		
p_vatRegistrationId	string	☐		
p_corporateId	string	☐		
p_vatZoneId	string	☐		
p_chargeBearer	string	☐		
p_accountUsedForPayment	string	☐		
p_paymentBy	string	☐		
p_mainAddress	string	☐		
p_mainContact	string	☐		
p_remitAddress	string	☐		
p_remitContact	string	☐		
p_supplierAddress	string	☐		
p_supplierContact	string	☐		
p_glAccounts	string	☐		

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Name	Data Type	Required	Default Value	Documentation
p_retainageCashAccountID	string	☐		
p_retainageApply	string	☐		
p_retainagePct	string	☐		
p_note	string	☐		
p_overrideNumberSeries	string	☐		
p_naceCode	string	☐		
p_landedCostSupplier	string	☐		

55 Package: vnt_supplierinvoice

55.1 Procedures

55.1.1 vnt_supplierinvoice.supplierinvoice_correctinvoicebyinvoicenumber: Visma.net Financials Package for SupplierInvoice operations that could not be mapped to a table.

The response headers include an ETag after a successful POST operation.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_supplierinvoice.supplierinvoice_correctinvoicebyinvoicenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_invoiceNumber	string	☑		Reference number of the document to be corrected
p_If-Match	string	☐		The If-Match HTTP header allow s clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts w hen multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the follow ing syntax: If-Match: "etag_value"* If the POST operation is successful, the server responds w ith 200 OK and includes the new ETag value in the response headers.* If the

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Name	Data Type	Required	Default Value	Documentation
				ETag on the server does not match the value provided in the If-Match header, the server responds w ith 412 Precondition Failed.

55.1.2 vnt_supplierinvoice.supplierinvoice_createheaderattachmentbyinvoicenumber: Visma.net Financials Package for SupplierInvoice operations that could not be mapped to a table.

Response Message has StatusCode Created if POST operation succeed.
</br>Response Message has StatusCode BadRequest if POST operation failed.
</br>The response headers include an ETag after a successful POST operation.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_supplierinvoice.supplierinvoice_createheaderattachmentbyinvoicenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_invoiceNumber	string	☑		Identifies the supplier invoice
p_If-Match	string	☐		The If-Match HTTP header allow s clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts w hen multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the follow ing syntax: If-Match: "etag_value"* If the POST operation is successful, the server responds w ith 200 OK and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds w ith 412 Precondition Failed.

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55.1.3 vnt_supplierinvoice.supplierinvoice_createheaderattachmentbytypebydocumenttypeinvoicenumber: Visma.net Financials Package for SupplierInvoice operations that could not be mapped to a table.

Response Message has StatusCode Created if POST operation succeed.

</br>Response Message has StatusCode BadRequest if POST operation failed.

</br>The response headers include an ETag after a successful POST operation.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_supplierinvoice.supplierinvoice_createheaderattachmentbytypebydocumenttypeinvoicenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_documentType	string	☑		
p_invoiceNumber	string	☑		Identifies the supplier invoice
p_If-Match	string	☐		The If-Match HTTP header allows clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts when multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the following syntax: If-Match: "etag_value"* If the POST operation is successful, the server responds with 200 OK and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds with 412 Precondition Failed.

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55.1.4 vnt_supplierinvoice.supplierinvoice_createlineattachmentbyinvoicenumberlinenumber: Visma.net Financials Package for SupplierInvoice operations that could not be mapped to a table.

Response Message has StatusCode Created if POST operation succeed.

</br>Response Message has StatusCode BadRequest if POST operation failed.

</br>The response headers include an ETag after a successful POST operation.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_supplierinvoice.supplierinvoice_createlineattachmentbyinvoicenumberlinenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_invoiceNumber	string	☑		Identifies the supplier invoice
p_lineNumber	int32	☑		Specifies line number
p_If-Match	string	☐		The If-Match HTTP header allow s clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts w hen multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the follow ing syntax: If-Match: "etag_value"* If the POST operation is successful, the server responds w ith 200 OK and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds w ith 412 Precondition Failed.

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55.1.5 vnt_supplierinvoice.supplierinvoice_createlineattachmentbytypebydocumenttypeinvoicenumberlinenumber: Visma.net Financials Package for SupplierInvoice operations that could not be mapped to a table.

Response Message has StatusCode Created if POST operation succeed.

</br>Response Message has StatusCode BadRequest if POST operation failed.

</br>The response headers include an ETag after a successful POST operation.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_supplierinvoice.supplierinvoice_createlineattachmentbytypebydocumenttypeinvoicenumberlinenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_documentType	string	☑		
p_invoiceNumber	string	☑		Identifies the supplier invoice
p_lineNumber	int32	☑		Identifies the supplier invoice line
p_If-Match	string	☐		The If-Match HTTP header allows clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts when multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the following syntax: If-Match: "etag_value"* If the POST operation is successful, the server responds with 200 OK and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds with 412 Precondition Failed.

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55.1.6 vnt_supplierinvoice.supplierinvoice_deletebydocumenttypeinvoicenumber: Visma.net Financials Package for SupplierInvoice operations that could not be mapped to a table.

Response Message has StatusCode NoContent if DELETE operation succeed

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_supplierinvoice.supplierinvoice_deletebydocumenttypeinvoicenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_documentType	string	☑		Identifies the docType of Supplier Invoice to delete (Values: Invoice, CreditAdj, DebitAdj, Prepayment, Refund, Payment)
p_invoiceNumber	string	☑		Identifies the Supplier Invoice to delete

55.1.7 vnt_supplierinvoice.supplierinvoice_deletebyinvoicenumber: Visma.net Financials Package for SupplierInvoice operations that could not be mapped to a table.

Response Message has StatusCode NoContent if DELETE operation succeed

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_supplierinvoice.supplierinvoice_deletebyinvoicenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

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Name	Data Type	Required	Default Value	Documentation
p_invoiceNumber	string	☑		Identifies the Supplier Invoice to delete

55.1.8 vnt_supplierinvoice.supplierinvoice_prebookinvoicebydocumenttypeinvoicenumber: Visma.net Financials Package for SupplierInvoice operations that could not be mapped to a table.

The action result dto contains information about the result of running the action.
</br>Response Message has StatusCode BadRequest or InternalServerError if POST operation failed.
</br>In this endpoint, If-Match can be checked against resource current version when calling with 'erp-api-background' HTTP header.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_supplierinvoice.supplierinvoice_prebookinvoicebydocumenttypeinvoicenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_documentType	string	☑		Document type of the document to be Pre-Booked
p_invoiceNumber	string	☑		Reference number of the document to be Pre-Booked
p_If-Match	string	☐		The If-Match HTTP header allows clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts when multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the following syntax: If-Match: "etag_value"* If the POST operation is successful, the server responds with 200 OK and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server

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Name	Data Type	Required	Default Value	Documentation
				responds w ith 412 Precondition Failed.
p_accountNumber	string	☐		Account used for prebooking.

55.1.9 vnt_supplierinvoice.supplierinvoice_putbyinvoicenumber: Visma.net Financials Package for SupplierInvoice operations that could not be mapped to a table.

Response Message has StatusCode NoContent if PUT operation succeed.
</br>Response Message has StatusCode BadRequest if PUT operation failed.
</br>The response headers include an ETag after a successful PUT operation.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_supplierinvoice.supplierinvoice_putbyinvoicenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_invoiceNumber	string	☑		Identifies the SupplierInvoice to update
p_If-Match	string	☐		The If-Match HTTP header allow s clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts w hen multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the follow ing syntax: If-Match: "etag_value"* If the update is successful, the server responds w ith 204 No Content and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds w ith 412 Precondition Failed.
p_documentType	string	☐		

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Name	Data Type	Required	Default Value	Documentation
p_referenceNumber	string	☐		
p_hold	string	☐		
p_date	string	☐		
p_origInvoiceDate	string	☐		
p_postPeriod	string	☐		The financial period to which the transactions recorded in the document should be posted. Use the format MMYYYY.
p_financialPeriod	string	☐		The financial period to which the transactions recorded in the document should be posted. Use the format YYYYMM.
p_supplierReference	string	☐		
p_description	string	☐		
p_supplierNumber	string	☐		
p_locationId	string	☐		
p_currencyId	string	☐		
p_paymentRefNo	string	☐		
p_creditTermsId	string	☐		
p_dueDate	string	☐		
p_cashDiscountDate	string	☐		
p_note	string	☐		
p_exchangeRate	string	☐		
p_branchNumber	string	☐		
p_roundingDiffInCurrency	string	☐		
p_taxCalculationMode	string	☐		
p_supplierTaxZone	string	☐		
p_cashAccount	string	☐		
p_paymentMethod	string	☐		
p_payDate	string	☐		
p_amount	string	☐		
p_vatAmount	string	☐		
p_paymentMessage	string	☐		
p_applyRetainage	string	☐		
p_approvalDetails	string	☐		
p_paySelected	string	☐		The Financial details tab > The Default Payment Info section > When set to true indicates that the document is approved for payment.
p_overrideNumberSeries	string	☐		
p_validateLineDetails	string	☐		If this flag is set/true, the system will surface any line validation errors to the clients rather than silently ignoring these.

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55.1.10 vnt_supplierinvoice.supplierinvoice_putbytypebydocumenttypeinvoicenumber: Visma.net Financials Package for SupplierInvoice operations that could not be mapped to a table.

Response Message has StatusCode NoContent if PUT operation succeed.

</br>Response Message has StatusCode BadRequest if PUT operation failed.

</br>The response headers include an ETag after a successful PUT operation.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_supplierinvoice.supplierinvoice_putbytypebydocumenttypeinvoicenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_documentType	string	☑		Identifies the SupplierInvoice to update
p_invoiceNumber	string	☑		Identifies the SupplierInvoice to update
p_If-Match	string	☐		The If-Match HTTP header allows clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts when multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the following syntax: If-Match: "etag_value"* If the update is successful, the server responds with 204 No Content and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds with 412 Precondition Failed.
p_documentType1	string	☐		
p_referenceNumber	string	☐		
p_hold	string	☐		

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Name	Data Type	Required	Default Value	Documentation
p_date	string	☐		
p_origInvoiceDate	string	☐		
p_postPeriod	string	☐		The financial period to which the transactions recorded in the document should be posted. Use the format MMYYYY.
p_financialPeriod	string	☐		The financial period to which the transactions recorded in the document should be posted. Use the format YYYYMM.
p_supplierReference	string	☐		
p_description	string	☐		
p_supplierNumber	string	☐		
p_locationId	string	☐		
p_currencyId	string	☐		
p_paymentRefNo	string	☐		
p_creditTermsId	string	☐		
p_dueDate	string	☐		
p_cashDiscountDate	string	☐		
p_note	string	☐		
p_exchangeRate	string	☐		
p_branchNumber	string	☐		
p_roundingDiffInCurrency	string	☐		
p_taxCalculationMode	string	☐		
p_supplierTaxZone	string	☐		
p_cashAccount	string	☐		
p_paymentMethod	string	☐		
p_payDate	string	☐		
p_amount	string	☐		
p_vatAmount	string	☐		
p_paymentMessage	string	☐		
p_applyRetainage	string	☐		
p_approvalDetails	string	☐		
p_paySelected	string	☐		The Financial details tab > The Default Payment Info section > When set to true indicates that the document is approved for payment.
p_overrideNumberSeries	string	☐		
p_validateLineDetails	string	☐		If this flag is set/true, the system will surface any line validation errors to the clients rather than silently ignoring these.

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55.1.11 vnt_supplierinvoice.supplierinvoice_releaseinvoicebyinvoicenumber: Visma.net Financials Package for SupplierInvoice operations that could not be mapped to a table.

The action result dto contains information about the result of running the action.
</br>Response Message has StatusCode BadRequest or InternalServerError if POST operation failed.
</br>In this endpoint, If-Match can be checked against resource current version when calling with 'erp-api-background' HTTP header.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_supplierinvoice.supplierinvoice_releaseinvoicebyinvoicenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_invoiceNumber	string	☑		Reference number of the document to be release
p_If-Match	string	☐		The If-Match HTTP header allow s clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts w hen multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the follow ing syntax: If-Match: "etag_value"* If the POST operation is successful, the server responds w ith 200 OK and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds w ith 412 Precondition Failed.

55.1.12 vnt_supplierinvoice.supplierinvoice_releaseinvoicebytypebydocumenttypeinvoicenumber: Visma.net Financials Package for SupplierInvoice operations that could not be mapped to a table.

The action result dto contains information about the result of running the action.
</br>Response Message has StatusCode BadRequest or InternalServerError if POST

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operation failed.
</br>In this endpoint, If-Match can be checked against resource current version when calling with 'erp-api-background' HTTP header.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_supplierinvoice.supplierinvoice_releaseinvoicebytypebydocumenttypeinvoicenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_documentType	string	☑		Document type of the released document to be reversed
p_invoiceNumber	string	☑		Reference number of the document to be release
p_If-Match	string	☐		The If-Match HTTP header allow s clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts w hen multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the follow ing syntax: If-Match: "etag_value"* If the POST operation is successful, the server responds w ith 200 OK and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds w ith 412 Precondition Failed.

55.1.13 vnt_supplierinvoice.supplierinvoice_reverseinvoicebydocumenttypeinvoicenumber: Visma.net Financials Package for SupplierInvoice operations that could not be mapped to a table.

The response headers include an ETag after a successful POST operation.

Parameters of Procedure

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The following parameters can be used to control the behaviour of the procedure vnt_supplierinvoice.supplierinvoice_reverseinvoicebydocumenttypeinvoicenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_documentType	string	☑		Identifies the Invoice
p_invoiceNumber	string	☑		Identifies the Invoice
p_If-Match	string	☐		The If-Match HTTP header allow s clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts w hen multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the follow ing syntax: If-Match: "etag_value"* If the POST operation is successful, the server responds w ith 200 OK and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds w ith 412 Precondition Failed.

55.1.14 vnt_supplierinvoice.supplierinvoice_sendtoapprovalbydocumenttypeinvoicenumber: Visma.net Financials Package for SupplierInvoice operations that could not be mapped to a table.

In this endpoint, If-Match can be checked against resource current version when calling with 'erp-api-background' HTTP header.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_supplierinvoice.supplierinvoice_sendtoapprovalbydocumenttypeinvoicenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

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Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_documentType	string	☑		Document type
p_invoiceNumber	string	☑		Document number
p_If-Match	string	☐		The If-Match HTTP header allow s clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts w hen multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the follow ing syntax: If-Match: "etag_value"* If the POST operation is successful, the server responds w ith 200 OK and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds w ith 412 Precondition Failed.

55.1.15 vnt_supplierinvoice.supplierinvoice_voidinvoicebydocumenttypeinvoicenumber: Visma.net Financials Package for SupplierInvoice operations that could not be mapped to a table.

The action result dto contains information about the result of running the action.
</br>Response Message has StatusCode BadRequest or InternalServerError if POST operation failed.
</br>In this endpoint, If-Match can be checked against resource current version when calling with 'erp-api-background' HTTP header.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_supplierinvoice.supplierinvoice_voidinvoicebydocumenttypeinvoicenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

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Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_documentType	string	☑		Document type of the document to be Voided
p_invoiceNumber	string	☑		Reference number of the document to be Voided
p_If-Match	string	☐		The If-Match HTTP header allows clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts when multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the following syntax: If-Match: "etag_value"* If the POST operation is successful, the server responds with 200 OK and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds with 412 Precondition Failed.

55.1.16 vnt_supplierinvoice.supplierinvoice_writeoffinvoicebydocumenttypeinvoicenumber: Visma.net Financials Package for SupplierInvoice operations that could not be mapped to a table.

The action result dto contains information about the result of running the action.
</br>Response Message has StatusCode BadRequest or InternalServerError if POST operation failed.
</br>In this endpoint, If-Match can be checked against resource current version when calling with 'erp-api-background' HTTP header.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_supplierinvoice.supplierinvoice_writeoffinvoicebydocumenttypeinvoicenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same

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procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_documentType	string	☑		Document type of the document to be Written Off
p_invoiceNumber	string	☑		Reference number of the document to be Written Off
p_If-Match	string	☐		The If-Match HTTP header allow s clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts w hen multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the follow ing syntax: If-Match: "etag_value"* If the POST operation is successful, the server responds w ith 200 OK and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds w ith 412 Precondition Failed.

56 Package: vnt_supplierlocation

56.1 Procedures

56.1.1 vnt_supplierlocation.supplierlocation_updatebybaccountidlocationid: Visma.net Financials Package for SupplierLocation operations that could not be mapped to a table.

Response Message has StatusCode NoContent if PUT operation succeed.
</br>Response Message has StatusCode BadRequest if PUT operation failed.
</br>The response headers include an ETag after a successful PUT operation.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_supplierlocation.supplierlocation_updatebybaccountidlocationid. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

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Name	Data Type	Required	Default Value	Documentation
p_bAccountId	string	☑		Identifies the BAccount
p_locationId	string	☑		Identifies the Location
p_If-Match	string	☐		The If-Match HTTP header allow s clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts w hen multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the follow ing syntax: If-Match: "etag_value"* If the update is successful, the server responds w ith 204 No Content and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds w ith 412 Precondition Failed.
p_baccountId1	string	☐		Mandatory field for creating a new location. Can not be updated after it has been created.
p_locationId1	string	☐		Mandatory field for creating a new location. Can not be updated after it has been created.
p_locationName	string	☐		
p_active	string	☐		
p_addressIsSameAsMain	string	☐		
p_address	string	☐		
p_contactIsSameAsMain	string	☐		
p_contact	string	☐		
p_vatRegistrationId	string	☐		
p_vatZone	string	☐		
p_ediCode	string	☐		
p_gln	string	☐		
p_corporateId	string	☐		

57 Package: vnt_supplierpayment

57.1 Procedures

57.1.1 vnt_supplierpayment.supplierpayment_putbypaymentnumber: Visma.net Financials Package for SupplierPayment operations that could not be mapped to a table.

Response Message has StatusCode NoContent if PUT operation succeed.
</br>Response Message has StatusCode BadRequest if PUT operation failed.
</br>The response headers include an ETag after a successful PUT operation.

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Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_supplierpayment.supplierpayment_putbypaymentnumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_paymentNumber	string	☑		Identifies the Payment to update
p_If-Match	string	☐		The If-Match HTTP header allows clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts when multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the following syntax: If-Match: "etag_value"* If the update is successful, the server responds with 204 No Content and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds with 412 Precondition Failed.
p_type	string	☐		Reference number for the document. Can be used when manual numbering is enabled.
p_referenceNumber	string	☐		
p_hold	string	☐		
p_applicationDate	string	☐		
p_applicationPeriod	string	☐		
p_paymentRef	string	☐		
p_supplier	string	☐		
p_location	string	☐		
p_paymentMethod	string	☐		
p_cashAccount	string	☐		
p_currency	string	☐		

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Name	Data Type	Required	Default Value	Documentation
p_description	string	☐		
p_paymentAmount	string	☐		
p_branch	string	☐		
p_overrideNumberSeries	string	☐		

57.1.2 vnt_supplierpayment.supplierpayment_releasepaymentbypaymentnumber: Visma.net Financials Package for SupplierPayment operations that could not be mapped to a table.

The action result dto contains information about the result of running the action.
</br>Response Message has StatusCode BadRequest or InternalServerError if POST operation failed.
</br>In this endpoint, If-Match can be checked against resource current version when calling with 'erp-api-background' HTTP header.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_supplierpayment.supplierpayment_releasepaymentbypaymentnumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_paymentNumber	string	☑		Reference number of the payment to be released
p_If-Match	string	☐		The If-Match HTTP header allows clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts when multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the following syntax: If-Match: "etag_value"* If the POST operation is successful, the server responds with 200 OK and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server

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Name	Data Type	Required	Default Value	Documentation
				responds w ith 412 Precondition Failed.
p_type	string	☐		

57.1.3 vnt_supplierpayment.supplierpayment_writeoffpaymentbypaymenttypepaymentnumber: Visma.net Financials Package for SupplierPayment operations that could not be mapped to a table.

The action result dto contains information about the result of running the action.
</br>Response Message has StatusCode BadRequest or InternalServerError if POST operation failed.
</br>In this endpoint, If-Match can be checked against resource current version when calling with 'erp-api-background' HTTP header.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_supplierpayment.supplierpayment_writeoffpaymentbypaymenttypepaymentnumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_paymentType	string	☑		The type of the payment to be w ritten off
p_paymentNumber	string	☑		Reference number of the payment to be w ritten off
p_If-Match	string	☐		The If-Match HTTP header allow s clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts w hen multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the follow ing syntax: If-Match: "etag_value"* If the POST operation is successful, the server responds w ith 200 OK and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the

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Name	Data Type	Required	Default Value	Documentation
				If-Match header, the server responds with 412 Precondition Failed.

58 Package: vnt_timecard

58.1 Procedures

58.1.1 vnt_timecard.timecard_puttimecardonholdbytimecardcd: Visma.net Financials Package for TimeCard operations that could not be mapped to a table.

The action result dto contains information about the result of running the action.
</br>Response Message has StatusCode BadRequest or InternalServerError if POST operation failed.
</br>In this endpoint, If-Match can also be checked against resource current version when calling with 'erp-api-background' HTTP header.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_timecard.timecard_puttimecardonholdbytimecardcd. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_timeCardCd	string	☑		Reference number of the time card to be put on hold
p_If-Match	string	☐		The If-Match HTTP header allows clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts when multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the following syntax: If-Match: "etag_value"* If the POST operation is successful, the server responds with 200 OK and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server

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Name	Data Type	Required	Default Value	Documentation
				responds w ith 412 Precondition Failed.

58.1.2 vnt_timecard.timecard_sendtimecardtoapprovalbytimecardcd: Visma.net Financials Package for TimeCard operations that could not be mapped to a table.

The action result dto contains information about the result of running the action.
</br>Response Message has StatusCode BadRequest or InternalServerError if POST operation failed.
</br>In this endpoint, If-Match can also be checked against resource current version when calling with 'erp-api-background' HTTP header.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_timecard.timecard_sendtimecardtoapprovalbytimecardcd. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_timeCardCd	string	☑		Reference number of the time card to be sent to approval
p_If-Match	string	☐		The If-Match HTTP header allow s clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts w hen multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the follow ing syntax: If-Match: "etag_value"* If the POST operation is successful, the server responds w ith 200 OK and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds w ith 412 Precondition Failed.

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58.1.3 vnt_timecard.timecard_submittimecardbytimecardcd: Visma.net Financials Package for TimeCard operations that could not be mapped to a table.

The action result dto contains information about the result of running the action.
</br>Response Message has StatusCode BadRequest or InternalServerError if POST operation failed.
</br>In this endpoint, If-Match can also be checked against resource current version when calling with 'erp-api-background' HTTP header.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_timecard.timecard_submittimecardbytimecardcd. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_timeCardCd	string	☑		Reference number of the time card to be submitted
p_If-Match	string	☐		The If-Match HTTP header allow s clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts w hen multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the follow ing syntax: If-Match: "etag_value"* If the POST operation is successful, the server responds w ith 200 OK and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds w ith 412 Precondition Failed.

58.1.4 vnt_timecard.timecard_updatetimecardbyreferencenumber: Visma.net Financials Package for TimeCard operations that could not be mapped to a table.

Response Message has StatusCode NoContent if PUT operation succeed.
</br>Response Message has StatusCode BadRequest if PUT operation failed.
</br>The response headers include an ETag after a successful PUT operation.

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Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_timecard.timecard_updatetimecardbyreferencenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_referenceNumber	string	☑		Identifies the time card to update
p_If-Match	string	☐		The If-Match HTTP header allow s clients to update a resource only if its current version matches a specific ETag. This mechanism helps prevent conflicts w hen multiple clients attempt to modify the same resource simultaneously.The If-Match header should be included in the request headers using the follow ing syntax: If-Match: "etag_value"* If the update is successful, the server responds w ith 204 No Content and includes the new ETag value in the response headers.* If the ETag on the server does not match the value provided in the If-Match header, the server responds w ith 412 Precondition Failed.
p_refNbr	string	☐		
p_employee	string	☐		

59 Package: vnt_uiextension

59.1 Procedures

59.1.1 vnt_uiextension.uiextension_deletebyowneridinternalid: Visma.net Financials Package for UiExtension operations that could not be mapped to a table.

Response Message has StatusCode Ok if DELETE operation succeed

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_uiextension.uiextension_deletebyowneridinternalid. A value must be provided at all times

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for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_ownerId	guid	☑		
p_internalId	guid	☑		

59.1.2 vnt_uiextension.uiextension_deletebyowneridinternalidscreenidstepid: Visma.net Financials Package for UiExtension operations that could not be mapped to a table.

Response Message has StatusCode Ok if DELETE operation succeed

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_uiextension.uiextension_deletebyowneridinternalidscreenidstepid. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_ownerId	guid	☑		
p_internalId	guid	☑		
p_screenId	string	☑		
p_stepId	string	☑		

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59.1.3 vnt_uiextension.uiextension_post: Visma.net Financials Package for UiExtension operations that could not be mapped to a table.

Response Message has StatusCode Ok if POST operation succeed

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_uiextension.uiextension_post. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_title	string	☑		
p_url	string	☑		
p_type	string	☑		Values: Action, Menu.
p_screenId	string	☐		
p_stepId	string	☐		
p_ownerId	guid	☑		
p_ownerName	string	☑		

60 Package: vnt_vat

60.1 Procedures

60.1.1 vnt_vat.vat_putvatheadernotebyvendorcdtaxperiodidrevisionid: Visma.net Financials Package for Vat operations that could not be mapped to a table.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_vat.vat_putvatheadernotebyvendorcdtaxperiodidrevisionid. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same

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procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_vendorCd	string	☑		Identifies the tax agency.
p_taxPeriodId	string	☑		Identifies the tax period.
p_revisionId	int32	☑		Identifies the tax revision.
p_note	string	☐		Note for Vat report header.

60.1.2 vnt_vat.vat_putvatlinenotebyvendorcdtaxperiodidrevisionidlinenumber: Visma.net Financials Package for Vat operations that could not be mapped to a table.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_vat.vat_putvatlinenotebyvendorcdtaxperiodidrevisionidlinenumber. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_vendorCd	string	☑		
p_taxPeriodId	string	☑		
p_revisionId	int32	☑		
p_lineNumber	int32	☑		
p_note	string	☐		Note for Vat report header.

61 Package: vnt_warehouse

61.1 Procedures

61.1.1 vnt_warehouse.warehouse_postbywarehouseid: Visma.net Financials Package for Warehouse operations that could not be mapped to a table.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_warehouse.warehouse_postbywarehouseid. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

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Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_warehouseID	string	☑		
p_locationId	string	☐		Location ID > The unique ID of the warehouse location.
p_description	string	☐		Description > A brief description of the warehouse location.
p_active	string	☐		Active > This check box indicates whether this location is active.
p_inclQtyAvail	string	☐		Include in qty. available > You select this check box if the quantities of goods available at this location will be included in the quantities of available goods and used in inventory transactions, such as issues and transfers.
p_isCosted	string	☐		Cost separately > You select this check box if the costs for goods available at this location will be calculated separately from costs calculated at the system-level; that is, for FIFO and specific valuation methods, separate cost layers will be created for this location.
p_salesValid	string	☐		Sales allowed > You select this check box if sales are allowed from this location.
p_receiptsValid	string	☐		Receipts allowed > You select this check box if receipts are allowed at this location.
p_transfersValid	string	☐		Transfers allowed > You select this check box if transfers are allowed for this location.
p_assemblyValid	string	☐		Assembly allowed > You select this check box if assembly operations are allowed at this location.
p_pickPriority	string	☐		Pick priority > The order of which location should have priority.
p_primaryItemValid	string	☐		Primary item validation > An option indicating whether the operations with the primary item

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Name	Data Type	Required	Default Value	Documentation
				should be validated for this location and how .
p_primaryItemId	string	☐		Primary item > The primary item for this location, w hich is the item that is received the most often or stored here in the highest volumes.
p_primaryItemClassId	string	☐		Primary item class > The primary item class for this location; items of this class are received the most often or stored here in the highest volumes.
p_projectId	string	☐		Project > The project to associate w ith this location by default.
p_projectTaskId	string	☐		Project task > The project task to associate w ith this location by default.

61.1.2 vnt_warehouse.warehouse_putbywarehouseidlocationid: Visma.net Financials Package for Warehouse operations that could not be mapped to a table.

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_warehouse.warehouse_putbywarehouseidlocationid. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_w arehouseID	string	☑		
p_locationID	string	☑		
p_locationId1	string	☐		Location ID > The unique ID of the w arehouse location.
p_description	string	☐		Description > A brief description of the w arehouse location.
p_active	string	☐		Active > This check box indicates w hether this location is active.

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Name	Data Type	Required	Default Value	Documentation
p_inclQtyAvail	string	☐		Include in qty. available > You select this check box if the quantities of goods available at this location w ill be included in the quantities of available goods and used in inventory transactions, such as issues and transfers.
p_isCosted	string	☐		Cost separately > You select this check box if the costs for goods available at this location w ill be calculated separately from costs calculated at the system-level; that is, for FIFO and specific valuation methods, separate cost layers w ill be created for this location.
p_salesValid	string	☐		Sales allow ed > You select this check box if sales are allow ed from this location.
p_receiptsValid	string	☐		Receipts allow ed > You select this check box if receipts are allow ed at this location.
p_transfersValid	string	☐		Transfers allow ed > You select this check box if transfers are allow ed for this location.
p_assemblyValid	string	☐		Assembly allow ed > You select this check box if assembly operations are allow ed at this location.
p_pickPriority	string	☐		Pick priority > The order of w hich location should have priority.
p_primaryItemValid	string	☐		Primary item validation > An option indicating w hether the operations w ith the primary item should be validated for this location and how .
p_primaryItemId	string	☐		Primary item > The primary item for this location, w hich is the item that is received the most often or stored here in the highest volumes.
p_primaryItemClassId	string	☐		Primary item class > The primary item class for this location; items of this class are received the most often or stored here in the highest volumes.
p_projectId	string	☐		Project > The project to associate w ith this location by default.
p_projectTaskId	string	☐		Project task > The project task to associate w ith this location by default.

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62 Package: vnt_webhooknotificationfeedback

62.1 Procedures

62.1.1 vnt_webhooknotificationfeedback.webhooknotificationfeedback_post: Visma.net Financials Package for WebhookNotificationFeedback operations that could not be mapped to a table.

Response Message has StatusCode Created if POST operation succeed

Parameters of Procedure

The following parameters can be used to control the behaviour of the procedure vnt_webhooknotificationfeedback.webhooknotificationfeedback_post. A value must be provided at all times for required parameters, but optional parameters in general do not need to have a value and the execution will default to a pre-defined behaviour. Values can be specified by position and by name. In both cases, all parameters not specified will be evaluated using their default values.

Value specification by position is done by listing all values from the first to the last needed value. For example: a `begin package.procedure(value1, value2, value3); end` on a procedure with four parameters will use the default value for the fourth parameter and the specified values for the first three.

Value specification by name is done by listing all values that require a value. For example with `begin package.procedure(name1 => value1, name3 => value3); end` on the same procedure will use the default values for the second and fourth parameters and the specified values for the first and third.

Name	Data Type	Required	Default Value	Documentation
p_notificationId	guid	☐		The ID of the notification.
p_source	string	☐		The source of the notification
p_description	string	☐		The description text of the notification. Such as "Operation failed".
p_isSuccess	boolean	☐		Was the notification successfully consumed: True or false.

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Invantive B.V.
Biesteweg 11
3849 RD Hierden
the Netherlands

Tel: +31 88 00 26 500
Fax: +31 84 22 58 178
info@invantive.com
invantive.com

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